

MEMORANDUM



Date: January 10, 2008
To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners
From: George M. Burgess
County Manager

Agenda Item No. 8(R)(1)(A)

Subject: Contract Award Recommendation for Alexander Orr Jr. Water Treatment Plant 96-Inch Filter Interconnecting Pipe - Project No: N/A; Contract No: W-895

Recommendation

This Recommendation for Award for construction Contract No. W-895 between Metro Equipment Service, Inc. and Miami-Dade County has been prepared by the Miami-Dade Water and Sewer Department (MDWASD) and is recommended for approval. The interconnection lines between the contact tanks and filters at the Alexander Orr Jr. Water Treatment Plant (AOWTP) were built approximately 50 years ago. Through time, the interconnection lines have shifted, resulting in uneven water distribution to the filters. The proposed 96-inch pipe will correct this deficiency. The existing interconnections will remain in place to be used as alternative lines with valves that will normally be in the closed position.

Scope

PROJECT NAME: Alexander Orr Jr. Water Treatment Plant 96-Inch Filter Interconnecting Pipe
PROJECT NO: N/A
CONTRACT NO: W-895

PROJECT DESCRIPTION: The work consists of all materials, labor, and equipment necessary for furnishing and installing approximately 170 linear feet of 96-inch pre-stressed concrete cylinder pipe to construct an interconnecting pipe from Settling Tank No. 2 to the filters at the AOWTP.

The project includes but is not limited to the following: furnishing and installing a 96-inch pre-stressed concrete cylinder pipe to connect to Settling Tank No. 2 and an existing 96-inch main with three 96-inch butterfly valves; furnishing, installing, and later removing temporary plugs to stop the flow in the 96-inch main; constructing an 8-inch blow-off with ductile iron pipe, fittings and castings; applying waterproofing to the new connections; cleaning, testing and disinfecting the installation; coordinating with plant personnel to avoid interruption of service; complying with security restrictions; and all other appurtenant and miscellaneous items and work for a complete installation.

It is MDWASD's intent to obtain a complete functional and satisfactory installation under this project, and any items of labor, equipment or materials which may be reasonably assumed as necessary to accomplish this end shall be supplied whether or not they are specifically shown on the plans or stated herein. The Contractor shall provide all sheeting, shoring,

bracing and all other labor, material or equipment required to preclude damage to, or loss of functionality of, any existing facility or system.

PROJECT LOCATION: 6800 SW 87 Avenue, Miami-Dade County, Florida

PROJECT SITES:	<u>LOCATION</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
	6800 SW 87 Ave	7	<u>\$2,012,982.00</u>	54-28-40

PRIMARY COMMISSION DISTRICT: District 7 Carlos A. Gimenez

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Miami-Dade Water and Sewer Department

MANAGING DEPARTMENT: Miami-Dade Water and Sewer Department

Fiscal Impact / Funding Source

FUNDING SOURCE:	<u>SOURCE</u>	<u>AMOUNT</u>
	MDWASD Revenue Bonds Sold	<u>\$2,012,982.00</u>

PTP FUNDING: No

GOB FUNDING: No

CAPITAL BUDGET PROJECT:	<u>BUDGET PROJECT / DESCRIPTION</u>	<u>AWARD ESTIMATE</u>
	9650031-WATER TREATMENT PLANT - ALEXANDER ORR, JR. EXPANSION Book Page: 300 Funding Year: Proposed Capital Budget Book for FY 2007-08, Prior Years Funds	<u>\$2,012,982.00</u>

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS: One of the following licenses is required: General Engineering, State Underground, Pipeline and/or other categories as applicable by Chapter 489 of the Florida Statutes or Chapter 10 of Miami-Dade County Code.

BID PACKAGES ISSUED: 9

BIDS RECEIVED: 5

CONTRACT PERIOD: 365 Days. Consecutive calendar days

CONTINGENCY PERIOD: 37

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: No

BASE ESTIMATE: \$2,043,000.00

BASE CONTRACT AMOUNT: \$1,781,400.00

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE	PERCENT	AMOUNT	COMMENT
	Infrastructure	10%	\$178,140.00	

PERMIT FEES : \$53,442.00 3.00%

TOTAL DEDICATED ALLOWANCE: \$53,442.00

TOTAL AMOUNT: \$2,012,982.00

Track Record / Monitor

EXPLANATION MDWASD received five (5) bids for this project. Two (2) of the bids from very experienced contractors are under the Engineer's estimate, with only a 4.4% difference between them.

The Engineer of Record (EOR) recommends that the subject project be awarded to Metro Equipment Service, Inc., the low bidder listed in the attached bid tabulation. Per the EOR Metro Equipment Service Inc.'s bid (\$2.01M) is within a reasonable tolerance of the Engineer's Estimate (\$2.3M) and sees no reason to believe that Metro Equipment cannot complete the project for the price bid.

Metro Equipment Service, Inc. is a qualified contractor that has completed many projects for the Department in the recent past. Therefore, MDWASD's recommendation is to award this contract to the low bidder, Metro Equipment Service, Inc., which is 12.8% under the Engineer's estimate.

The OCI database contains five (5) evaluations in which Metro Equipment Service, Inc. scored 3 points out of 4 points or better, in fact, an average score of 3.1, which is indicative of satisfactory performance.

BID OPEN DATE: 8/29/2007

BID BOND EXPIRES: 3/27/2008

BID VALID UNTIL: 3/27/2008

ESTIMATED NOTICE TO PROCEED: 2/11/2008

PRIME CONTRACTOR: Metro Equipment Service, Inc.

COMPANY PRINCIPAL: Jorge L. Godoy

COMPANY QUALIFIERS: Jorge L. Godoy

COMPANY EMAIL ADDRESS: 20081@bellsouth.net

COMPANY STREET ADDRESS: 9425 SW 72 St., Suite # 225

COMPANY CITY-STATE-ZIP: Miami, FL 33173

YEARS IN BUSINESS: 21

PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS: 21 contracts for a total award amount of \$43,839,604.00. The BCC has approved total change orders of \$500,741.00.

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): OAC Action Construction, Price Brothers, Ferguson Waterworks and U. S. Pipe

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: No

STANDARD PAYMENT AND PERFORMANCE BOND: Yes

REVIEW COMMITTEE: **MEETING DATE:** 3/14/2007 **SIGNOFF DATE:**
RESUBMIT DATE: 4/18/2007 **RESUBMIT SIGNOFF:**

RESPONSIBLE WAGES: Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	MEASURE GOAL	COMMENT
CSBE	0.00% 0%	
CWF	0.00% Not Applicable	

MANDATORY CLEARING HOUSE: Yes

CONTRACT MANAGER NAME/PHONE/EMAIL: Rong Zhuge 305-669-7727 RZHUG01@miamidade.gov

PROJECT MANAGER NAME/PHONE/EMAIL: Alma M. Santiago, P.E. (786)552-8243 AS1@miamidade.gov

Background

BACKGROUND: The interconnection lines between the contact tanks and filters at the AOWTP were built approximately 50 years ago. Through time, the interconnection lines have shifted, resulting in uneven water distribution to the filters. The proposed 96-inch pipe will correct this deficiency. The existing interconnections will remain in place to be used as alternative lines with valves that will normally be in the closed position.

BUDGET APPROVAL
FUNDS AVAILABLE:

*Fol
JGM*

OSBM DIRECTOR

12-4-07
DATE

*JS OK
12/04/07*

APPROVED AS TO
LEGAL SUFFICIENCY:


COUNTY ATTORNEY

10/16/07
DATE

CAPITAL
IMPROVEMENTS
CONCURRENCE:


OCI DIRECTOR

12/5/07
DATE


ASSISTANT COUNTY
MANAGER

12/5/07
DATE

CLERK DATE

DATE

5



MEMORANDUM
(Revised)

TO: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

DATE: January 10, 2008

FROM: 
R. A. Cuevas, Jr.
County Attorney

SUBJECT: Agenda Item No. 8(R)(1)(A)

Please note any items checked.

- "4-Day Rule" ("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
- Bid waiver requiring County Manager's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

Approved _____ Mayor

Agenda Item No. 8(R)(1)(A)

Veto _____

01-10-08

Override _____

RESOLUTION NO. _____

RESOLUTION APPROVING CONTRACT NO. W-895
IN THE AMOUNT OF \$2,012,982 TO METRO
EQUIPMENT SERVICE, INC. FOR THE
INSTALLATION OF A 96-INCH FILTER
INTERCONNECTING PIPE AT THE ALEXANDER
ORR JR. WATER TREATMENT PLANT

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 award of Contract No. W-895 in the amount of \$2,012,982 to Metro Equipment Service, Inc. for the installation of a 96-inch filter interconnecting pipe at the Alexander Orr Jr. Water Treatment Plant., in substantially the form on file with the clerk, an excerpt of which is attached hereto and made a part hereof; and authorizes the County Mayor or his designee to execute same and to exercise renewal and termination 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:

7

Bruno A. Barreiro, Chairman
Barbara J. Jordan, Vice-Chairwoman

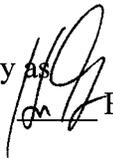
Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 10th day of January, 2008. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this 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.  By:

Henry N. Gillman

**ALEXANDER ORR, JR. WATER TREATMENT PLANT
96-INCH FILTER INTERCONNECTING PIPE**

CONTRACT NO: W-895

**BUDGET PROJECT AND
DESCRIPTION:**

9650031-WATER TREATMENT PLANT - ALEXANDER ORR,
JR. EXPANSION
Book Page: 300 FY 2007-08 Proposed Resource Allocation
and Multi-Year Capital Plan, adopted on September 20, 2007

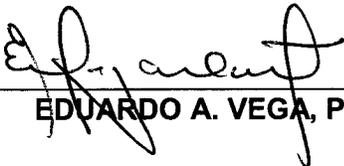
FUNDING SOURCE:

WASD REVENUE BONDS SOLD

INDEX CODES:

EW 244 (W016071)

**ASSISTANT DIRECTOR,
ENGINEERING AND CAPITAL
IMPROVEMENTS:**



EDUARDO A. VEGA, PE 10/11/07
DATE

**BUDGET AND CAPITAL
FUNDING COORDINATION:**



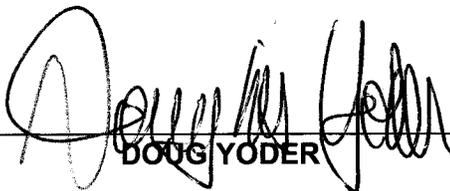
PEDRO VELAR 10/10/07
DATE

**ASSISTANT DIRECTOR,
FINANCE AND INFORMATION
TECHNOLOGY:**



DIANE CAMACHO 10/11/07
DATE

**DEPUTY DIRECTOR,
REGULATORY COMPLIANCE AND
CAPITAL IMPROVEMENTS:**



DOUG YODER 10/11/07
DATE



Dept. of Business Development
Project Worksheet

Project/Contract Title: ALEXANDER ORR WATER TREATMENT PLANT 96-INCH FILTER INTERCONNECTING PIPE (SIC 16) **RC Date:** 04/18/2007
Project/Contract No: W-895 **Funding Source:** WASD WATER REVENUE **Item No:** 3-03
Department: WATER & SEWER DEPARTMENT **BONDS SOLD** **Resubmittal Date(s):** 03/14/2007
Estimated Cost of Project/Bid: \$2,300,000.00
Description of Project/Bid: THE WORK CONSISTS OF FURNISHING ALL MATERIALS, LABOR, AND EQUIPMENT NECESSARY FOR FURNISHING AND INSTALLING APPROXIMATELY 170 LINEAR FEET OF 96-INCH PRE-STRESSED CONCRETE CYLINDER PIPE (P.C.C.P.) TO CONSTRUCT AN INTERCONNECTING PIPE FROM SETTLING BASIN NO. 2 TO THE RAPID SAND FILTERS AT THE ALEXANDER ORR JR. WATER TREATMENT PLANT, LOCATED AT 6800 S.W. 87TH AVE., MIAMI-DADE COUNTY, FLORIDA.

Complete Bid's Recommendation		
Measure	Program	Goal Percent
No Measure	CSBE	0.00%

Reasons for Recommendation

An analysis of the trades required for this project, as well as an analysis of the availability of CSBEs revealed insufficient availability.

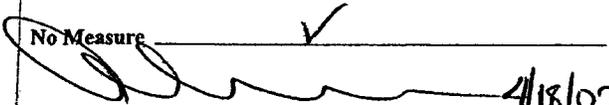
This project is being resubmitted because the cost estimate increased from \$1,940,000 to \$2,300,000.

CWP Not Applicable: Not in DTA

Availability of Recommendation of a Goal				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	\$0.00	0.00%	
Total		\$0.00	0.00%	

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

Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION			
Tier 1 Set Aside	_____		
Set Aside	_____	Level 1 _____	Level 2 _____ Level 3 _____
Trade Set Aside (MCC)	_____	Goal _____	Bid Preference _____
No Measure	_____ ✓	Deferred _____	Selection Factor _____
Chairperson, Review Committee		Date 4/18/07	County Manager _____ Date _____



Dept. of Business Development
Project Worksheet

Project/Contract Title: ALEXANDER ORR WATER TREATMENT PLANT 96-INCH FILTER INTERCONNECTING PIPE (SIC 16) RC Date: 03/14/2007 3-03
Project/Contract No: W-895 Funding Source: WASH WATER REVENUE Item No:
Department: WATER & SEWER DEPARTMENT BONDS SOLD Resubmittal Date(s):
Estimated Cost of Project/Bid: \$1,940,000.00
Description of Project/Bid: THE WORK CONSISTS OF FURNISHING ALL MATERIALS, LABOR, AND EQUIPMENT NECESSARY FOR FURNISHING AND INSTALLING APPROXIMATELY 170 LINEAR FEET OF 96-INCH PRE-STRESSED CONCRETE CYLINDER PIPE (P.C.C.P.) TO CONSTRUCT AN INTERCONNECTING PIPE FROM SETTLING BASIN NO. 2 TO THE RAPID SAND FILTERS AT THE ALEXANDER ORR JR. WATER TREATMENT PLANT, LOCATED AT 6800 S.W. 87TH AVE., MIAMI-DADE COUNTY, FLORIDA.

Table with 3 columns: Measure, Program, Goal Percent. Row 1: No Measure, CSBE

An analysis of the trades required for this project, as well as an analysis of the availability of CSBEs revealed insufficient availability. CWP Not Applicable: Not in DTA

Table with 5 columns: Subtrade, Cat. CSBE, Estimated Value, % of Items to Base Bid, Availability. Total Estimated Value: \$0.00

Living Wages: YES [] NO [X] Highway: YES [] NO [X] Heavy Construction: YES [X] NO []
Responsible Wages: YES [X] NO [] Building: YES [] NO [X]

Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds

Form with fields for Tier 1 Set Aside, Set Aside (Level 1, 2, 3), No Measure, Deferred, Selection Factor, and signature lines for Chairperson, Review Committee and County Manager with dates.

STRATEGIC AREA: Neighborhood and Unincorporated Area Municipal Services
DEPARTMENT: Water and Sewer

******* FUNDED PROJECTS *******
(dollars in thousands)

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
Unincorporated Miami-Dade County

DISTRICT LOCATED: 7
DISTRICT(s) SERVED: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Water Renewal and Replacement Fund	6,454	1,474	1,371	1,775	1,290	1,960	1,000	0	15,324
Water Connection Charges	1,160	0	0	0	0	0	0	0	1,160
State Revolving Loan Water Program	11,726	0	0	0	0	0	0	0	11,726
WASD Revenue Bonds Sold	5,530	0	0	0	0	0	0	0	5,530
Future WASD Revenue Bonds	0	0	0	9,598	0	28,900	0	5,950	44,448
Water Construction Fund	515	0	0	0	0	0	0	0	515

TOTAL REVENUE: 25,385 1,474 1,371 11,373 1,290 30,860 1,000 5,950 78,703

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	1,139	383	600	665	810	1,679	1,344	541	7,161
Construction	11,377	3,831	5,992	6,641	8,087	16,777	13,428	5,409	71,542

TOTAL EXPENDITURES: 12,516 4,214 6,592 7,306 8,897 18,456 14,772 5,950 78,703

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
Hialeah

DISTRICT LOCATED: 6
DISTRICT(s) SERVED: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Water Renewal and Replacement Fund	6,108	2,400	4,400	7,050	2,000	3,000	2,070	0	27,028
Water Connection Charges	2,029	0	0	200	200	0	0	0	2,429
WASD Revenue Bonds Sold	755	0	0	0	0	0	0	0	755
Future WASD Revenue Bonds	0	0	0	0	0	26,776	0	28,252	55,028

TOTAL REVENUE: 8,892 2,400 4,400 7,250 2,200 29,776 2,070 28,252 85,240

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	123	233	577	761	528	1,298	1,667	2,571	7,758
Construction	1,226	2,322	5,761	7,605	5,270	12,961	16,655	25,682	77,482

TOTAL EXPENDITURES: 1,349 2,555 6,338 8,366 5,798 14,259 18,322 28,253 85,240

12

BUDGET PROJECT 9650031

Project Title: 9650031-WATER TREATMENT PLANT - ALEXANDER ORR, JR. EXPANSION

Project Desc: Construct and/or replace high service pumps, additional filters, additional softener, perform miscellaneous electrical upgrades, and install 48-inch finished water line to the plant

Project(\$\$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	10/1/1997	9/30/2013	12,516	4,214	6,592	7,306	8,897	78,703
Revenue			25,385	1,474	1,371	11,373	1,290	78,703

Project Type:

CDPWeb Project Milestones (\$ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Planning/Design	N/A	N/A	1,139	383	600	665	810	7,161
Construction	N/A	N/A	11,377	3,831	5,992	6,641	8,087	71,542

Current Contracts for Project 9650031

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
WS	E06-WASD-15	Design of Upgrades to the MDWA	\$0.00	\$8,800,000.00	\$8,000,000.00
WS	E06-WASD-15	Design of Upgrades to the MDWA	\$8,800,000.00	\$0.00	\$8,000,000.00
WS	W-847R (A)	ASR Ultraviolet Disinfection S	\$300,000.00	\$0.00	\$0.00
WS	W-895	Alexander Orr Jr. Water Treatm	\$2,300,000.00	\$0.00	\$1,781,400.00
WS	W-895	Alexander Orr Jr. Water Treatm	\$0.00	\$2,012,982.00	\$1,781,400.00
Total Allocated:			\$11,400,000.00	\$10,812,982.00	

Current Sites for Project 9650031

Site	Location
68593	6800 SW 87 Ave



MIAMI DADE COUNTY
Firm History Report
(excluding A&E)

From: 11/30/2002 To: 11/30/2007

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
9450 Sunset Dr, Suite 110
Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
S-700A-1 ER 46695	1	WS	NO MEASURE	01/21/2003	\$595,500				* DACA ENVIROMENTAL, INC. - \$0.00
REPAIRS OR INSTALLATION OF PUMP STATIONS & ASSOCIATED SYSTEMS FOR A 2-YR PERIOD WITH COUNTY OTR FOR AN ADDITIONAL 2 YRS (RESUBMITTAL FROM 4/1/99) (SIC 16)									
* S-739B	1	WS	GOAL CSBE 9.87%	07/10/2003	\$1,094,339	\$0	\$867,762	12/03/2003	* STAR PAVING CORP. - \$109,433.95 * VIDEO INDUSTRIAL SERVICES, INC. - \$0.00
INSTALLATION OF 36-INCH FORCE MAIN AT SW 157TH AVENUE FROM SW 152ND STREET TO SW 136TH STREET (SIC 16)									
14									
* W-770	1	WS	NO MEASURE	09/15/2003	\$906,073	\$0	\$525,000	01/20/2004	* R J R CONSTRUCTION, INC. - \$117,789.49
INSTALLATION OF 36" AND 24" D.I. WATER MAINS IN N.W. 87 AVENUE FROM N.W. 138 STREET TO N.W. 142 STREET (SIC 16)									
S-718-10 ER 47716	1	WS	NO MEASURE	03/29/2004	\$61,000	\$0		11/29/2004	
REPLACEMENT OF 6" F.M. AERIAL CROSSING AT OLETA RIVER / SR-826									

* Indicates closed or expired contracts



MIAMI DADE COUNTY
Firm History Report
(excluding A&E)

From: 11/30/2002 To: 11/30/2007

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
 9450 Sunset Dr, Suite 110
 Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
S-718-5 ER 47020	1	WS	NO MEASURE	04/05/2004	\$180,800	\$169,333	11/29/2004		
INSTALLATION OF 24" FORCE MAIN SUBAQUEOUS CROSSING AT SNAPPER CREEK CANAL C2 AND SW 67 AVE									
S-718-5, ER 15774	1	WS	NO MEASURE	06/01/2004	\$177,150	\$0	11/29/2004		
INSTALLATION OR REPAIRS OF FORCE MAINS, WATER MAINS AND ASSOCIATED SYSTEMS (SIC 16)									
S-700A-1 ER 47549	1	WS	NO MEASURE	07/14/2004	\$370,000				
UPGRADE SEWAGE PUMP STATION NO. 393 (ER 47549)									
S-769	1	WS	GOAL CSBE 13.5%	12/22/2004	\$13,263,250	\$3,521,120	11/29/2006	\$6,491,466	11/15/2007
TWO-YEAR COUNTYWIDE CONTRACT FOR REMOVAL AND REPLACEMENT OF SANITARY SEWER GRAVITY MAINS WITH A TWO-YEAR RENEWAL OPTION ON A YEARLY BASIS (SIC 16)									
* ASPHALT MILLING SERVICES, INC. - \$0.00 * BARRICADES - \$0.00 * FERGUSON UNDERGROUND, INC. - \$0.00 * H & R PAVING, INC. - \$0.00 * HD SUPPLY WATERWORKS GROUP, INC - \$0.00 * PABON ENGINEERING, INC. - \$0.00 * PALMA CONCRETE, INC. - \$530,530.00 * PILOME ENGINEERING, INC. - \$1,856,855.00 * RIMAR PAVING, INC. - \$198,948.75 * VIDEO INDUSTRIAL SERVICES, INC. - \$0.00									

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval



MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 11/30/2002 To: 11/30/2007

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
 9450 Sunset Dr, Suite 110
 Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* E1913-WS	1	WS	NO MEASURE	01/11/2005	\$117,200				
EMERGENCY PIPELINE CONSTRUCTION AND REPA									
S-718-5 ER 15671 / 47498	1	WS	NO MEASURE	05/27/2005	\$865,151				* RIMAR PAVING, INC. - \$0.00
RELOCATION OF 20" WATER MAIN AND 24" FORCE MAIN IN NW 87 AVE & NW 25 ST									
S-700A-1 (E.R. 47877)	1	WS	NO MEASURE	07/25/2005	\$277,000	\$0	12/14/2005		* DACA ENVIROMENTAL, INC. - \$0.00
UPGRADE OF SEWAGE PUMPING STATION NO. 609									
S-700A ER 47616	1	WS	NO MEASURE	12/21/2005	\$433,000	\$426,137	08/27/2007		* A1A SIGNS AND SERVICE, INC. - \$0.00 * EASTERN ELECTRIC, INC. - \$0.00
UPGRADE SEWAGE PUMPING STATION NO. 757									
EW2228-WS	1	WS	NO MEASURE	01/24/2006	\$170,000	\$0	02/14/2006		
EMERGENCY REPAIR OF 48-INCH CONCRETE PORTABLE WATER MAIN									

* Indicates closed or expired contracts



MIAMI DADE COUNTY
Firm History Report
(excluding A&E)

From: 11/30/2002 To: 11/30/2007

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
9450 Sunset Dr, Suite 110
Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
S-793	1	WS	GOAL CSBE 7%	04/13/2006	\$4,500,000	\$2,716,847	\$417,876	02/09/2007	* ENVIROWASTE SERVICES GROUP, INC. - \$0.00 * RIMAR PAVING, INC. - \$278,810.00
					<u>\$4,500,000</u>				
W-861	1	WS	GOAL CSBE 7%	11/20/2006	\$3,654,466	\$3,112,911	\$2,745,151	08/31/2007	* RIMAR PAVING, INC. - \$226,382.87
					<u>\$3,654,466</u>				
W-884	1	WS	GOAL CSBE 1%	11/20/2006	\$1,261,829	\$995,707	\$995,707	07/15/2007	* ABBA SIGNS, INC. - \$0.00 * RIMAR PAVING, INC. - \$11,166.63
					<u>\$1,261,829</u>				
602201-01-002	1	PR	GOAL CSBE 16%	11/30/2006	\$1,240,614	\$622,770	\$622,770	09/25/2007	* PABON ENGINEERING, INC. - \$179,565.20
					<u>\$1,240,614</u>				

7

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval



MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 11/30/2002 To: 11/30/2007

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
 9450 Sunset Dr, Suite 110
 Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
S-742	1	WS	GOAL CSBE 2%	01/26/2007	\$1,916,951	\$553,815	11/27/2007	11/13/2007	* PABON ENGINEERING, INC. - \$8,486.14 * RIMAR PAVING, INC. - \$33,944.57
					<u>\$1,916,951</u>				
20070605	1	PW	NO MEASURE	05/21/2007	\$1,000,000	\$71,263	11/26/2007		
					<u>\$1,000,000</u>				
S-783	1	WS	GOAL CSBE 4%	07/10/2007	\$1,622,283	\$134,365	11/27/2007	10/30/2007	* RIMAR PAVING, INC. - \$57,425.96
					<u>\$1,622,283</u>				
S-813 (A)	1	WS	GOAL CSBE 3%	09/18/2007	\$10,132,996	\$0	11/27/2007		* PILOME ENGINEERING, INC. - \$89,672.53 * RIMAR PAVING, INC. - \$289,017.59
					<u>\$10,132,996</u>				

18

* Indicates closed or expired contracts



MIAMI DADE COUNTY
Firm History Report
(excluding A&E)

From: 11/30/2002 To: 11/30/2007

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
 9450 Sunset Dr, Suite 110
 Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
					Total Award Amount	\$43,839,604			
					Total Change Orders Approved by BCC	\$500,741			
						\$44,340,345			
					Total Change Orders Approved After Requested Date Range	\$0			
					Total Change Orders Pending	\$0			
						\$44,340,345			

19

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY, FLORIDA

ALEXANDER ORR JR. WATER TREATMENT PLANT 96" FILTER INTERCONNECTING PIPE
CONTRACT NO. W-895

ESTIMATE: \$2,300,000

TABULATION OF BIDS		Metro Equipment Service, Inc. 9425 SW 72 St. #225 Miami, FL 33173		Lanzo Construction Co. Florida 125 SE 5th Court Deerfield Beach, FL 33441		Ric-Man International, Inc. 2601 NW 48 St. Pompano Beach, FL 33073	
		Metro Equipment Service, Inc. 9425 SW 72 St. #225 Miami, FL 33173		Lanzo Construction Co. Florida 125 SE 5th Court Deerfield Beach, FL 33441		Ric-Man International, Inc. 2601 NW 48 St. Pompano Beach, FL 33073	
ITEM NO.	DESCRIPTION	QUANT.	UNIT	TOTAL	UNIT	TOTAL	TOTAL
1.	Performing preparatory work & operations in mobilizing for beginning the work of the Project, but excluding materials & permit costs, both of which are paid under other payment items	Aggr. Sum		\$150,000.00		\$100,000.00	\$144,000.00
2.	Selling & delivering to the Department 96-inch I.D. prestressed concrete cylinder pipe (PCCP) & fittings	170 Lin Ft.	2,600.00	442,000.00	3,800.00	646,000.00	4,800.00 816,000.00
3.	Installing 96-inch I.D. prestressed concrete cylinder pipe (PCCP) & fittings	170 Lin Ft.	300.00	51,000.00	1,100.00	187,000.00	580.00 98,600.00
4.	Selling & delivering to the Department 96-inch butterfly valves complete with manhole & appurtenances	3 Each	230,000.00 *	690,000.00	195,000.00	585,000.00	263,000.00 789,000.00
5.	Installing 96-inch butterfly valve complete with manhole & appurtenances	3 Each	52,000.00	156,000.00	50,000.00	150,000.00	9,300.00 27,900.00
6.	All labor, equipment & supplies to plug both ends of the existing 96-inch concrete pipe (inside the structure near the contact basins & inside the sand filter structure), secure the plugs during construction & removal upon completion of the work, complete	Aggr. Sum		90,000.00		46,000.00	44,000.00
7.	Construction of the precast concrete transition piece & removal of bulkhead plug, complete	Aggr. Sum		166,000.00		100,000.00	220,000.00
8.	Removal of existing 96-inch concrete pipe as shown on the Plans, including dewatering pipe & debris disposal	Aggr. Sum		36,400.00		46,000.00	20,000.00
9.	The total of items 1 through 10			* \$1,781,400.00		\$1,860,000.00	\$2,159,500.00
10.	All cost of required construction permits, fees, impact fees inspections, if authorized by the Engineer, the sum of 3% of the Subtotal, Item 9, (.03) X (Subtotal, Item 9)	Authorized Reimbursable Cost Account		* 53,442.00		55,800.00	64,785.00
11.	Unforeseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sum of 10% of the Subtotal, Item 9, (.10) X (Subtotal, Item 9)	Allowance Account		* 178,140.00		186,000.00	215,950.00
TOTAL BID - (Sum of Bid Items 9, 10, 11)				* \$2,012,982.00		\$2,101,800.00	\$2,440,235.00

*REVISED DUE TO ERROR

MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY, FLORIDA

ALEXANDER ORR JR. WATER TREATMENT PLANT 96" FILTER INTERCONNECTING PIPE
CONTRACT NO. W-895

ESTIMATE: \$2,300,000

TABULATION OF BIDS BID DATE: August 29, 2007

ITEM NO.	DESCRIPTION	QUANT.	UNIT	TOTAL	UNIT	TOTAL
<p>Globetec Construction Southeastern Eng. Contractors, Inc 4774 N Powerline Rd. 12054 NW 98th Avenue Deerfield Beach, FL 33073 Hialeah Gardens, FL 33018</p>						
1.	Performing preparatory work & operations in mobilizing for beginning the work of the Project, but excluding materials & permit costs, both of which are paid under other payment items	Aggr. Sum		\$100,000.00		\$215,000.00
2.	Selling & delivering to the Department 96-inch I.D. prestressed concrete cylinder pipe (PCCP) & fittings	170 Lin Ft.		765,000.00	3,700.00	629,000.00
3.	Installing 96-inch I.D. prestressed concrete cylinder pipe (PCCP) & fittings	170 Lin Ft.		969,000.00	1,900.00	323,000.00
4.	Selling & delivering to the Department 96-inch butterfly valves complete with manhole & appurtenances	3 Each		540,000.00	256,500.00	769,500.00
5.	Installing 96-inch butterfly valve complete with manhole & appurtenances	3 Each		90,000.00	30,000.00	90,000.00
6.	All labor, equipment & supplies to plug both ends of the existing 96-inch concrete pipe (inside the structure near the contact basins & inside the sand filter structure), secure the plugs during construction & removal upon completion of the work, complete	Aggr. Sum		50,000.00		403,200.00
7.	Construction of the precast concrete transition piece & removal of bulkhead plug, complete	Aggr. Sum		30,000.00		238,000.00
8.	Removal of existing 96-inch concrete pipe as shown on the Plans, including dewatering pipe & debris disposal	Aggr. Sum		20,000.00		40,000.00
9.	The total of Items 1 through 10			\$2,564,000.00		\$2,707,700.00
10.	All cost of required construction permits, fees, impact fees inspections, if authorized by the Engineer, the sum of 3% of the Subtotal, Item 9, (.03) X (Subtotal, Item 9)	Authorized Reimbursable Cost Account		76,920.00		81,231.00
11.	Unforeseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sum of 10% of the Subtotal, Item 9, (.10) X (Subtotal, Item 9)	Allowance Account		256,400.00		270,770.00
TOTAL BID - (Sum of Bid Items 9, 10, 11)				\$2,897,320.00		\$3,059,701.00



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 650010248

Metro Equipment Service, Inc.

DST	DPT	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Award Date	% Complete / Status *
29	PW	7360: 20070605	STDC8 Emergency Arterial Roadw	Countywide	N/A	\$900,000		0% / N/A
8	PR	602201-01-002	Black Point Marina - Sewer Con	24775 SW 87 Avenue, Miami, FL	2/12/2008	\$1,122,220	8/24/2007	63% / On Schedule
30	WS	S-700A-01	Repairs or installations of Pu	Various	8/29/2002	\$700,000	5/22/2007	100% / Closed
29	WS	S-718 ER 15284	Installation or Repairs of For	Anywhere within the limits of	2/12/2003	\$346,398	10/23/2007	100% / Closed
29	WS	S-718 ER 47016	Installation or Repairs of For	Anywhere within the limits of	N/A	\$679,780		0% / N/A
29	WS	S-718 ER 47210	Installation or Repairs of For	Anywhere within the limits of	N/A	\$55,000		0% / N/A
0	WS	S-739B	Installation of 36-Inch Force	Along SW 157th Avenue between	11/19/2003	\$1,094,339	12/20/2005	100% / Closed
7	WS	S-742	Installation of 16-Inch H.D.P.	Bear Cut Channel between Key B	12/15/2007	\$1,697,229	5/14/2007	0% / Not Started
2	WS	S-757	NW 32nd Avenue Sanitary Sewer	Along NW 32nd Avenue between N	11/27/2003	\$1,075,262	12/20/2005	100% / Closed
30	WS	S-769	Two-Year Countywide Contract f	Countywide	3/27/2009	\$11,660,000	3/27/2007	80% / On Schedule
4	WS	S-783	Installation of 16-inch ductil	NE 172nd Street from Collins A	6/6/2008	\$1,435,649	10/1/2007	0% / Not Started
30	WS	S-793	Countywide One-Year Contract f	Countywide	6/20/2007	\$3,983,000	9/11/2007	0% / N/A
8	WS	S-813 (A)	South District Wastewater Trea	23300 SW 88th Avenue, in Miami	10/15/2010	\$8,967,253	10/1/2007	0% / N/A
12	WS	W-766	Control Structure at NW 137th	Intersection of the centerline	6/26/2003	\$328,550	12/20/2005	100% / Closed
0	WS	W-770	Installation of 36-Inch and 24	NW 87th Avenue from NW 138th S	3/13/2004	\$906,073	1/11/2006	100% / Closed
0	WS	W-823A	Installation of 16-Inch Sludge	NW Well Field to NW 87th Avenu	5/14/2003	\$1,236,227	12/20/2005	100% / Closed
0	WS	W-831	Alexander Orr, Jr. Water Treat	6800 SW 87 Avenue, Miami	5/2/2003	\$1,259,423	5/14/2007	100% / Closed
9	WS	W-861	Installation of 42-inch, 36-in	SW 117th Avenue and US-1, Miam	12/27/2007	\$3,234,041	3/28/2007	0% / On Schedule
9	WS	W-884	Installation of 36-Inch Ductil	SW 288th Street from South Dix	8/28/2007	\$1,116,663	8/31/2007	100% / Work Complete, Pending Close-O
7	WS	W-895	Alexander Orr Jr. Water Treatm	6800 SW 87 Avenue, Miami- Dade	N/A	\$1,781,400	10/1/2007	0% / On Hold
Totals:					20	\$43,578,507		

* Yellow Status=Inactive Contract

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>
WS	W-766	CON	Metro Equipment Service, Inc.	1/24/2007	Armando Rubio	Completion of construction	3.0
WS	W-823A	CON	Metro Equipment Service, Inc.	1/24/2007	Armando Rubio	Completion of construction	3.0
WS	W-831	CON	Metro Equipment Service, Inc.	1/24/2007	Armando Rubio	Completion of construction	3.0
WS	S-793	CON	Metro Equipment Service, Inc.	9/20/2007	Jules Durand	Interim	3.4
PR	602201-01-002	CON	Metro Equipment Service, Inc.	10/18/2007	John Gouthro	Interim	3.2

Evaluation Count: 5 Contractors: 1 Average Evaluation: 3.1

Exit

METRO EQUIPMENT SERVICE INC

Letter of Transmittal

Date: 11/1/2007

Project: W-895 Alexander Orr Jr. Water Treatment Plant 96" Interconnecting Pipe

TO: MDWASD

ATTN: Jean Marie Garcia

WE TRANSMIT:

- Herewith In Accordance with your Request
 In Accordance with our Contract

FOR YOUR:

- | | | |
|--|--|--------------------------------------|
| <input type="checkbox"/> Approval | <input type="checkbox"/> Distribution | <input type="checkbox"/> Information |
| <input checked="" type="checkbox"/> Review | <input checked="" type="checkbox"/> Record | <input type="checkbox"/> Use |
| <input type="checkbox"/> Signature | <input type="checkbox"/> Bid | <input type="checkbox"/> Action |

THE FOLLOWING:

- | | | |
|--|--|--|
| <input type="checkbox"/> Pay Application | <input type="checkbox"/> Permits | <input type="checkbox"/> Proposal |
| <input type="checkbox"/> Cost Breakdown | <input type="checkbox"/> Release of Liens | <input checked="" type="checkbox"/> Contract documents |
| <input type="checkbox"/> Letter | <input type="checkbox"/> Inspection Reports | <input type="checkbox"/> Change Order Request |
| <input type="checkbox"/> Shop Drawings | <input type="checkbox"/> Request for Information | <input type="checkbox"/> Meeting Minutes |
| <input type="checkbox"/> Bond | <input type="checkbox"/> Insurance certification | <input type="checkbox"/> Laying Schedule |
| <input type="checkbox"/> Photographs | <input type="checkbox"/> Confidential Documents | <input type="checkbox"/> Approved Plans |

COMMENTS:

SENT BY: DANIEL GONZALEZ

RECEIVED BY:

PRINT:

SIGN:

DATE: OCTOBER 24, 2007

NOV - 2 A 10 11
CONSTRUCTION
CONTRACTS SECTION

24

CONTRACT

THIS CONTRACT, made and entered into on the 31st day of October, 20 07, by and between Miami-Dade County, Florida, party of the first part (hereinafter sometimes called the "County"), and **Metro Equipment Service, 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
96" Filter Interconnecting Pipe,
Contract No. W-895"**

for the aggregate amount reflected by the Proposal, said aggregate amount being of **Two Million Twelve Thousand Nine Hundred Eighty Two Dollars and No Cents (U.S. Dollars) \$2,012,982.00.**

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 his 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 his 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 Proposal, 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 Covenants and Conditions, the Supplemental General Conditions (if Ordinance 90-143 is applicable) including Wage and Benefit Schedules, 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 -15 9), the Community Small Business Enterprise Program (CSBE) Participation Provisions and Forms (if applicable), and the provisions for the following: Affirmative Action Plan (Ordinance 98-30) and Disclosure Form; Bidder's (Debarment) (Ordinance 93-129); Code of Business Ethics (Ordinance 01-96); Criminal Record (Felony) (as amended by Ordinance 00-30); Disability Nondiscrimination (Resolution R - 3 8 5 -95 as amended by Resolution R-182-00); Domestic Violence Leave (Ordinance 99 - 5 as amended by Resolution R-185-00); 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

CONTRACT

amended by R-1145-99); Obligation (Ordinance 99-162); Office of Miami-Dade County Inspector General (IG) (Dade County Code Sec. 2-1076); Sworn Statement - Public Entity Crimes [Florida Statute Sect. 287.133 (3) (a)]; and Metro-Dade County Disclosure (Ordinance 90-133).

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 he 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.

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: _____
County Manager

(PARTY OF THE FIRST PART)

Approved for Sufficiency
of Execution Only:

Assistant County Attorney
Miami-Dade Water and Sewer Department

CONTRACT

WHEN THE CONTRACTOR IS A CORPORATION:

(CORPORATION SEAL)

ATTEST

Jorge L Godoy
(Secretary)

Jorge L Godoy
(Print or type name)

Metro Equipment Service, Inc.
(Name of Corporation)

By: Jorge L Godoy
(Signature of Officer)

Jorge L Godoy
(Print or type name)

President / Secretary
(Official Title)

9425 Sunset Drive, Suite # 225

Miami, Florida 33173
(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, Jorge L Godoy, the duly elected Secretary of
(Name)

Metro Equipment Service, 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 Jorge L Godoy, the duly
(Name)
elected President/Secretary of Metro Equipment Service, Inc.
(Title of Officer)

be and is hereby authorized to execute and submit a Contract, 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
96" Filter Interconnecting Pipe,
Contract No. W-895**

and such other instruments in writing as may be necessary in behalf of the said Corporation, and that the Contract, Surety Performance and Payment Bonds 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 31 day
of October, 2007.
(Month) (Year)

By: Jorge L Godoy
(Secretary)
Jorge L Godoy
(Print or type name)

(SEAL)

Metro Equipment Service, Inc.
(Corporate Title)

ATTACHMENT "A"

ATTACHMENT "A"

REVISED: JUNE 29, 2004

ATTACHMENT "A"

ATTACHMENT "A" CHECK LIST

MIAMI-DADE WATER AND SEWER DEPARTMENT BIDDERS SUBMITTAL CHECK LIST
 THIS CHECK LIST IS PROVIDED AS A GUIDE TO ATTACHMENT "A".
 IT IS INTENDED TO ASSIST YOU WITH THE REQUIRED SUBMITTALS.
 READ EACH ATTACHED FORM CAREFULLY, AND FILL OUT WHAT APPLIES TO YOUR COMPANY.

Contract No. W-895

Company Name Metro Equipment Service, Inc

Item ORDINANCES AND RESOLUTIONS	√	EFFECTIVE DATE Comments
Affirmative Action Plan/Procurement Policy Affidavit (1 Page) (Ordinances 82-37 and 98-30)		March 1 st , 1998 Annual gross revenues in excess of \$5,000,000
Affirmative Action Plan Exemption Affidavit (2 Pages) (Ordinance 98-30)		Same as above
Bidder's Affidavit (Debarment) (1 Page) [Dade County Code Sec. 10-38] (Ordinance 93-129, as amended by Ordinances 97-52, 98-107, and 00-18)		November 26 th , 1993, Amended May 30 th , 1997, July 31 st , 1998 and February 18 th , 2000
Code of Business Ethics Affidavit (1 Page) [Dade County Code Sec. 2-8.1 (i)] (Ordinance 01-96)		June 3 rd , 2001
Criminal Record Affidavit (Felony) (2 Pages) [Dade County Code Sec. 2-8.6] (Ordinance 94-34, as amended by Ordinance 00-30)		March 13 th , 1994 Amended March 5 th , 2000 - Incorporates Debarment Provisions and makes it a condition of award
Disability Non-Discrimination Affidavit (1 Page) (Resolution R-385-95, as amended by Resolution R-182-00)		April 4 th , 1995, Amended March 5 th , 2000 Incorporates Debarment Provisions and makes it a condition of award
Due Fees or Taxes Paid Affidavit (1 Page) [Dade County Code Sec. 2-8.1 (c)] (Ordinance 95-178, as amended by Ordinance 00-30)		October 15 th , 1995, Amended March 5 th , 2000 Incorporates Debarment Provisions and makes it a condition of award
Employment - Domestic Violence Leave Affidavit (1 Page) [Dade County Code Sec. 11A-60 thru 67] (Ordinance 99-5, as amended by Resolution R-185-00)		January 31 st , 1999, Amended March 5 th , 2000 Incorporates Debarment Provisions and makes it a condition of award
Employment-Drug-Free Workplace Affidavit (1 Page) [Dade County Code Sec. 2-8.1.2] (Ordinance 92-15, as amended by Ordinances 93-113 and 00-30)		April 16 th , 1992, Amended October 29 th , 1993 Amended March 5 th , 2000 Incorporates Debarment Provisions and makes it a condition of award
Employment-Family Leave Plan Affidavit (1 Page) [Dade County Code Sec. 11A-29 thru 33] (Ordinance 91-142, as amended by Resolution R-1499-91, Repealed and replaced by Ordinance 97-17, as amended by Resolution R-183-00)		March 26 th , 1992, Amended (R-1499-91) March 7 th , 1997 - Repeals and replaces Chapter 11A regarding discrimination Amended March 5 th , 2000 - Incorporates Debarment Provisions and makes it a contractual obligation

ATTACHMENT "A" CHECK LIST

MIAMI-DADE WATER AND SEWER DEPARTMENT BIDDERS SUBMITTAL CHECK LIST
 THIS CHECK LIST IS PROVIDED AS A GUIDE TO ATTACHMENT "A".
 IT IS INTENDED TO ASSIST YOU WITH THE REQUIRED SUBMITTALS.
 READ EACH ATTACHED FORM CAREFULLY, AND FILL OUT WHAT APPLIES TO YOUR COMPANY.

Contract No. N-895

Company Name Metro Equipment Service, Inc.

Item ORDINANCES AND RESOLUTIONS	√	EFFECTIVE DATE Comments
Fair Wage Affidavit (1 Page) [Dade County Code Sec. 2-11.16] (A.O. 3-24) (Ordinance 77-17, Repealed and replaced by Ordinances 90-90, 90-123 and 90-143, as amended by Ordinances 95-183 and 99-158 and Resolution R-856-00)		March 25 th , 1977 January 9 th , 1991 – Repeals and replaces Section 2-11.16. Amended October 27 th , 1995, November 26 th , 1999, and August 4 th , 2000
Mandatory Clearinghouse For Posting Notice of Job Opportunities (2 Pages) (Resolution R-937-98, as amended by Resolution R-1145-99)		July 31 st , 1998, Amended October 29 th , 1999 Making it Mandatory
Obligation Affidavit - (A.O. 3-29) (1 Page) [Dade County Code Sec. 2-8.1 (h)] (Ordinances 99-162 and 00-67, Resolution R-531-00, as amended by Ordinance 01-94)		June 2 nd , 2000 Applies to any arrearage that exceeds \$25,000 and has been delinquent for more than 180 days (Reso. R-531-00 approves A.O.) Amended June 1 st , 2001
Office of Miami-Dade County Inspector General (IG) Affidavit (1 Page) [Dade County Code Sec. 2-1076]		December 26 th , 1997, Amended June 18 th , 1999 and October 29 th , 1999, Amended November 12 th , 1999 - Removes Sunset Amended August 4 th , 2000 and July 20 th , 2001, Form language revised – June 29, 2004
Public Entity Crimes Affidavit (2 Pages) [Florida Statute Sect. 287.133 (3) (a)]		July 1 st , 1989
Subcontractors and Suppliers Listing (SUB 100) (1 Page) [Dade County Code Secs. 2-8.1 (f) & 10-34] (Ordinance 97-104, as amended by Ordinances 98-031 and 00-30)		July 18 th , 1997, Amended March 1 st , 1998 and March 5 th , 2000 Makes it a condition of award
Reporting Subcontracting Policies and Procedures [Dade County Code Sec. 2-8.8 (4)] (Ordinances 97-035, 98-031, 98-124, 98-159 and 02-121) FORM NOT INCLUDED		July 5 th , 1997, Amended March 1 st , 1998, September 18 th , 1998 and November 15 th , 1998, Amended July 19, 2002 - Removes Sunset
Disclosure Affidavit (2 Pages) [Dade County Code Sec. 2-8.1 (d) (2)] (Ordinances 88-121 and 90-133)		December 30 th , 1988 Amended December 14 th , 1990 (72 hours after notification) Also applicable to contract and/or blanket renewals
CSBE Participation (A.O. 3-22, as amended) (4 Pages) [Dade County Code Sec. 10-33.02] (Ordinances 97-52, 97-158, 99-31, 00-17, Resolution R-470-00, Ordinances 01-65 and 01-116, Resolution R-904-01, and Ordinance 01-158) 1) DBD 400 - Schedule of Intent Affidavit 2) DBD 303 - Unavailability Certificate 3) DBD 305A - Unavailability Due to Competitiveness 4) DBD M300 - Monthly CSBE Utilization Report		(IF APPLICABLE) May 30 th , 1997 Amended October 3 rd , 1997, March 28 th , 1999, February 18 th , 2000, May 5 th , 2000, March 30 th , 2001, July 20 th , 2001, August 3 rd , 2001, and October 5 th , 2001

**AFFIRMATIVE ACTION PLAN/PROCUREMENT POLICY AFFIDAVIT
(ORDINANCES 82-37 AND 98-30)**

Contract No. N-895 Date: 10/30/07
Contract Name: Alexander Orr Jr Water Treatment Plant 96" Filter Interconnecting Pipe
Federal Employer Identification Number: 65-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L. Godoy who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Metro Equipment Service, Inc (legal name, corporation, partnership, firm, individual) hereinafter called the bidder or respondent located at: 9025 SW 72 ST #225 MIAMI, FL 33173 (address, city, state)

and that said bidder or respondent shall have, as a condition of award, an **Affirmative Action Plan and/or Procurement Policy**, as required by Ordinance 82-37 and/or 98-30, processed and approved for filing with Miami-Dade County Department of Business Development (DBD).

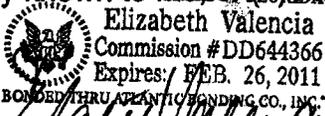
Witness: [Signature] (Signature) [Signature] (Signature)
Witness: [Signature] (Signature) By: Jorge L. Godoy President (Legal Name and Title)

The foregoing instrument was acknowledged before me this 30th day of Oct., 2007.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L. Godoy having the title of President with Metro Equipment Service
(a corporation partnership joint venture
on behalf of the (corporation partnership joint venture

He/She is (personally known to me or (has produced _____ as identification.

Notary Seal:  Elizabeth Valencia
Notary signature: [Signature] Type or print name: Elizabeth Valencia.

Ordinance 82-37 requires that all properly licensed architectural, engineering, landscape architectural, and land surveyors have an affirmative action plan on file with the County.

Ordinance 98-30 requires firms with annual gross revenues in excess of five (5) million dollars to have an Affirmative Action Plan/Procurement Policy on file with the County. Firms that have Boards of directors that are representative of the population make-up of the nation are exempt.

For questions regarding these requirements contact the Department of Business Development at (305) 523-2100

AFFIRMATIVE ACTION PLAN

EXEMPTION AFFIDAVIT
(ORDINANCE 98-30)

Contract No. W-895 Date: 10/30/07
Contract Name: Alexander Cr Jr Water Treatment Plant and Filter Interconnecting Pipe
Federal Employer Identification Number: 65-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Godoy who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Metro Equipment Services, Inc.
(legal name, corporation, partnership, firm, individual)
hereinafter called the bidder or respondent located at: 9425 SW 72ST # 225 MIAMI, FL 33173
(address, city, state)

and that said bidder or respondent has a **Board of Directors** which is **representative of the population make-up** of the nation and hereby claims exemption in accordance with the requirements of Ordinance 98-30. Said bidder or respondent has a current Board of Directors Disclosure form (See attached) as required by Ordinance 98-30, processed and approved for filing with Miami-Dade County Department of Business Development (DBD) under the File No. _____ and the expiration date of _____

Witness: [Signature]
(Signature)

[Signature]
(Signature)

Witness: _____
(Signature)

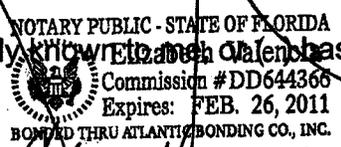
By: _____
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 30th day of Oct., 2007.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Service
 a corporation partnership joint venture
on behalf of the corporation partnership joint venture

He/She is personally known to me or as identified by _____ as identification.



Notary Seal:

Notary signature: [Signature] Type or print name: Elizabeth Valencia

Ordinance 98-30 requires firms with annual gross revenues in excess of five (5) million dollars to have an Affirmative Action Plan/Procurement Policy on file with the County.

Firms that have Boards of directors that are representative of the population make-up of the nation are exempt.

For questions regarding these requirements contact the Department of Business Development at (305) 523-2100

**BIDDER'S AFFIDAVIT
(ORDINANCE 93-129 as amended)
[Dade County Code Sec. 10-38]**

Contract No. W-895 Date: 10/30/07

Contract Name: Alexander Orr Jr Water Treatment Plant 96" Filter Interconnect Pipe

Federal Employer Identification Number: 69-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: Jorge L Godoy who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: Metro Equipment Service, Inc
(legal name, corporation, partnership, firm, individual)
(hereinafter called bidder) located at: 9425 SW 72nd Ave Miami, FL 33173
(address, city, state)

and that said bidder or respondent states that neither he/she, or his agents, officers, principals, stockholders, subcontractors or their affiliates are not debarred by Miami-Dade County.



Witness: [Signature]
(Signature)
Witness: [Signature]
(Signature)

[Signature]
(Signature)
By: Jorge L Godoy President
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 30th day of Oct., 2007.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Service
(a corporation (partnership (joint venture
on behalf of the (corporation (partnership (joint venture

He/She is (personally known to me, or (has produced _____ as identification.

NOTARY PUBLIC - STATE OF FLORIDA
Elizabeth Valencia
Commission #DD644366
Expires: FEB 26, 2011
BONDED

Notary signature: [Signature] Type or print name: Elizabeth Valencia

CODE OF BUSINESS ETHICS AFFIDAVIT
(ORDINANCE 01-96)
[Dade County Code Sec. 2-8.1 (i)]

Contract No. W-895 Date: 10/30/07
Contract Name: Alexander Orr Jr Water Treatment Plant 96" Filter Interconnecting Pipe
Federal Employer Identification Number: 650010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: Jorge L Godoy who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: Metro Equipment Services Inc.
(Legal name, Corporation, Partnership, Firm, Individual)
(hereinafter called bidder) located at 9425 SW 72 ST #225 MIAMI, FL 33173
(Address, city, state)

and that said bidder or respondent

HAS ADOPTED A CODE OF BUSINESS ETHICS AND WILL COMPLY WITH ALL APPLICABLE GOVERNMENTAL RULES AND REGULATIONS INCLUDING, AMONG OTHERS, THE MIAMI-DADE COUNTY CONFLICT OF INTEREST AND CODE OF ETHICS ORDINANCE AND THE MIAMI-DADE COUNTY FALSE CLAIMS ORDINANCE.

Failure to comply with the requirements of the above Ordinance/Administrative Order as included in the contract specifications shall render the contract voidable, and subject violators to debarment, in accordance with the terms of the contract and debarment procedures of Miami-Dade County, of those persons or entities who knowingly violate this policy or falsify information.

Witness: [Signature] (Signature) _____
Witness: [Signature] (Signature) _____
By: Jorge L Godoy President (Legal Name and Title)

The foregoing instrument was acknowledged before me this 30th day of Oct., 2007.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Services
(a corporation (partnership (joint venture
on behalf of the (corporation (partnership (joint venture

He/She is () personally known to me or () has produced _____ as identification.

NOTARY PUBLIC - STATE OF FLORIDA
Elizabeth Valencia
Commission # DD644366
Expires: FEB. 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.
Notary Seal: [Signature]
Notary signature: [Signature]

Type or print name: Elizabeth Valencia

CRIMINAL RECORD AFFIDAVIT
(ORDINANCE 94-34 as amended)
[Dade County Code Sec. 2-8.6]

Contract No. W-895

Date: 10/30/07

Contract Name: Alexander Orr Jr. Water Treatment Plant 96" Filter Interconnecting Pipe

Federal Employer Identification Number: 65-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Godoy who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Metro Equipment Service Inc
(legal name, corporation, partnership, firm, individual)

hereinafter called the bidder or respondent located at: 9425 SW 72 ST #225 Miami FL 33173
(address, city, state)

and that said bidder or respondent attests that as of the date of bid submission:

 has not been convicted of a felony during the past ten (10) years, nor does, as of the date of bid or proposal submission, an officer, director or executive has been convicted of a felony during the past ten (10) years.

 has been convicted of a felony during the past ten (10) years, or, as of the date of bid or proposal submission, an officer, director or executive has been convicted of a felony during the past ten (10) years.

Failure to disclose such conviction may result in the contract being terminated or declared void, and/or in debarment by Miami-Dade County of those persons or entities who knowingly fail to make the required disclosure or falsify information.

When the Bidder is a Corporation:

Metro Equipment Service Inc
(Print name of corporation)

By: Jorge L Godoy
(Signature of President or Vice-President and capacity)

Jorge L Godoy
(Print name of President or Vice-President and capacity)

9425 SW 72 ST #225

Miami FL 33173
(Business Address of Corporation)

(Corporate Seal)

When the Bidder is a Joint Venture:

N/A
(Print name of Joint Venture)

By: _____
(Signatures of Joint Venturers)

(Print names of Joint Venturers)

(Business Address of Joint Venture)

CRIMINAL RECORD AFFIDAVIT (CONTINUED)

When the Bidder is a Partnership:

N/A
(Print name of partnership)

By: _____
(Signatures of partners)

(Print name of partners)

(Address)

When the Bidder is an Individual:

By: N/A
(Signature of individual)

(Print name of individual)

(Address)

Witness: [Signature]
(Signature)

Witness: [Signature]
(Signature)

[Signature]
(Signature)

Jorge L Godoy President
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 30th day of Oct., 20 07.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:

By: Jorge L Godoy having the title of President with Metro Equipment Service
 a corporation partnership joint venture

on behalf of the corporation partnership joint venture

He/She is () personally known to me, Elizabeth Valencia has produced _____ as identification.

NOTARY PUBLIC - STATE OF FLORIDA
Elizabeth Valencia
Commission # 901366
Expires: FEB. 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

Notary Seal:

Notary signature: [Signature] Type or print name: Elizabeth Valencia.

**DISABILITY NON-DISCRIMINATION AFFIDAVIT
(RESOLUTION R-385-95 AS AMENDED BY RESOLUTION R-182-00)**

Contract No. W-895 Date: 10/30/07

Contract Name: Alexander Orr Jr water treatment plant, 96" filter interconnecting Pipe

Federal Employer Identification Number: 65-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Godoy who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Metro Equipment Service Inc hereinafter called the bidder or (legal name, corporation, partnership, firm, individual)

respondent located at: 9425 SW 72 ST # 225 Miami FL 33157 and that said bidder or respondent is in (address, city, state)

compliance with, and agrees to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below 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 Americans with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 U.S.C. 1210112213 and 47 U.S.C. Sections 225 and 611 including Title 1, Employment; Title 11, Public Services; Title III, Public Accommodations and Services Operated by Private Entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

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

Failure to comply with the requirements of the above Ordinance/Resolution may result in the contract being terminated or declared void, and/or in debarment by Miami-Dade County of those persons or entities who knowingly violate this policy or falsify information.

Witness: [Signature]
(Signature)
Witness: [Signature]
(Signature)

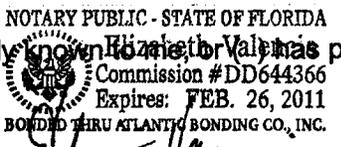
By: [Signature]
(Signature)
Jorge L Godoy President
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 30th day of Oct., 20 07.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Service
(a corporation (partnership (joint venture
on behalf of the (corporation (partnership (joint venture

He/She is (personally known to me, or Valenz produced _____ as identification.



Notary Seal:
Notary signature: [Signature]

Type or print name: Elizabeth Valenzuela

DUE FEES OR TAXES PAID AFFIDAVIT
(ORDINANCE 95-178 as amended)
[Dade County Code Sec. 2-8.1 (c)]

Contract No. W-895 Date: 10/30/07
Contract Name: Alexander Ordoz Water Treatment Plant 96" Filter Interconnecting Pipe
Federal Employer Identification Number: 65-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: Jorge L Godoy who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: Metro Equipment Service, Inc
(Legal name, Corporation, Partnership, Firm, Individual)
(hereinafter called bidder) located at 9425 SW 72 ST # 225 Miami, FL 33173
(Address, city, state)

and that said bidder or respondent hereby declares that he/she
AS A CONTRACTOR OR ENTITY SEEKING TO TRANSACT BUSINESS WITH DADE COUNTY,
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 OCCUPATIONAL LICENSE TAXES) COLLECTED IN THE NORMAL
COURSE BY THE DADE COUNTY TAX COLLECTOR AND COUNTY ISSUED PARKING TICKETS
FOR VEHICLES REGISTERED IN THE NAME OF THE CONTRACTOR OR BUSINESS ENTITY,
HAVE BEEN PAID.

Failure to comply with the requirements of the above Ordinance/Resolution may result in the contract being terminated or declared void, and/or in debarment by Miami-Dade County of those persons or entities who knowingly violate this policy or falsify information.

Witness: [Signature]
(Signature) [Signature]
(Signature) By: Jorge L Godoy President
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 30th day of Oct., 2007.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: [Signature]

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Service Inc.
 a corporation partnership joint venture
on behalf of the corporation partnership joint venture

He/She is personally known to me, or has produced _____ as identification.

Notary Seal:  Elizabeth Valencia
Notary signature: [Signature] Type or print name: Elizabeth Valencia

EMPLOYMENT - DOMESTIC VIOLENCE LEAVE PLAN AFFIDAVIT
(ORDINANCE 99-5 as amended)
[Dade County Code Sec. 11A-60 thru 67]

Contract No. W-895 Date: 10/30/07
Contract Name: Alexander Cr. Jr Water Treatment Plant, 96" Filter Interconnecting Pipe
Federal Employer Identification Number: 65-0010248
No. of Employees: 39

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Godoy who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Meto Equipment Service Inc (legal name, corporation, partnership, firm, individual) hereinafter called the bidder or respondent located at: 9425 SW 72 ST #225 MIAMI FL 33173 (address, city, state)

and that said bidder or respondent, in compliance with Ordinance #99-5, as amended by Resolution #R-185-00, of the Code of Miami-Dade County, Florida, is providing the following information, and is in compliance with all items in the aforementioned ordinance.

An employee who has worked for the above firm for at least ninety (90) days and for at least three hundred and eight (308) hours of service with such employer during the last ninety (90) days shall be entitled to up to thirty (30) days of domestic leave during any twelve month period, for one or more of the following reasons when resulting from domestic or repeat violence: obtaining and receiving medical and/or dental assistance; obtaining and receiving legal assistance; attending court appearances; attending counseling or support services; and any other arrangements necessary to provide for the safety and well-being of an employee; without risk of termination of employment or employer retaliation.

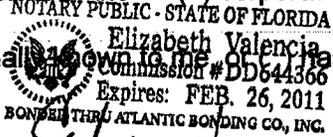
Failure to comply with the requirements of the above Ordinance/Resolution may result in the contract being terminated or declared void, and/or in debarment by Miami-Dade County of those persons or entities who knowingly violate this policy or falsify information.

Witness: [Signature] (Signature) [Signature] (Signature)
Witness: [Signature] (Signature) By: Jorge L Godoy President (Legal Name and Title)

The foregoing instrument was acknowledged before me this 30th day of Oct., 20 07.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Meto Equipment Service Inc.
() a corporation () partnership () joint venture
on behalf of the () corporation () partnership () joint venture

He/She is () personal and () sworn to me. She has produced _____ as identification.
Notary Seal: 
Notary signature: [Signature] Type or print name: Elizabeth Valencia

EMPLOYMENT-DRUG-FREE WORKPLACE AFFIDAVIT
(ORDINANCE 92-15 as amended)
[Dade County Code Sec. 2-8.1.2]

Contract No. 3-895 Date: 10/30/07
Contract Name: Alexander Orr Jr Water Treatment Plant 96" Filter Interconnecting Pipe
Federal Employer Identification Number: 650010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Serge L Godoy who, after first being duly sworn, upon oath deposes and says that he/she is an authorized representative of: Metro Equipment Service Inc
(legal name, corporation, partnership, firm, individual)

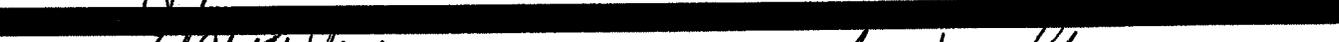
hereinafter called the bidder or respondent located at: 9425 SW 72 St #225 Miami, FL 33173
(address, city, state)

and that said bidder or respondent, in compliance with Ordinance #92-15, as amended, of the Code of Miami-Dade County, Florida, is providing a **drug-free workplace**. A written statement to each employee shall inform the employee about:

- 1 dangers of drug abuse in the workplace
2. the firm's policy of maintaining a drug-free environment at all workplaces.
3. availability of drug counseling, 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 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.

Failure to comply with the requirements of the above Ordinance/Resolution may result in the contract being terminated or declared void, and/or in debarment by Miami-Dade County of those persons or entities who knowingly violate this policy or falsify information.



Witness: [Signature]
(Signature)
Witness: [Signature]
(Signature)

[Signature]
(Signature)
By: Serge L Godoy President
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 30th day of Oct., 20 07.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Serge L Godoy having the title of President with Metro Equipment Service Inc
 a corporation partnership joint venture
on behalf of the corporation partnership joint venture

He/She is () personally known to me or Valeria produced _____ as identification.

Notary Seal:
Notary signature: [Signature]
Type or print name: Elizabeth Valencia

EMPLOYMENT-FAMILY LEAVE PLAN AFFIDAVIT

(ORDINANCE 97-17 as amended)

[Dade County Code Sec. 11A-29 thru 33]

Contract No. W-895 Date: 10/30/07
Contract Name: Alexander Orr Jr Water Treatment Plant 96" Filter Interconnecting Pipe
Federal Employer Identification Number: 65-0010248
No. of Employees: 39

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Godoy who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of Metro Equipment Service Inc (legal name, corporation, partnership, firm, individual) hereinafter called the bidder or respondent located at: 4425 SW 725th - 225 Miami FL 33173 (address, city, state)

and that said bidder or respondent, in compliance with Ordinance #97-17, as amended, of the Code of Miami-Dade County, Florida, is providing the following information, and is in compliance with all items in the aforementioned ordinance.

An employee who has worked for the above firm for at least one (1) year shall be entitled to ninety (90) days of family leave during any twenty-four (24) month period, for medical reasons, for birth or adoption of a child, or for the care of a child, spouse or other close relative who has a serious health condition without risk of termination of employment or employer retaliation.

Failure to comply with the requirements of the above Ordinance/Resolution may result in the contract being terminated or declared void, and/or in debarment by Miami-Dade County of those persons or entities who knowingly violate this policy or falsify information.

Witness: [Signature]
(Signature)
Witness: [Signature]
(Signature)

[Signature]
(Signature)
By: Jorge L Godoy President
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 30th day of Oct., 20 07.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Service Inc
 a corporation partnership joint venture
on behalf of the corporation partnership joint venture

He/She is personally known to me, or has produced _____ as identification.

NOTARY PUBLIC STATE OF FLORIDA
Elizabeth Valencia
Commission #DD644366
Expires: FEB. 26, 2011
BONDED BY ATLANTIC BONDING CO., INC.

Notary Seal: [Signature]
Notary signature: [Signature] Type or print name: Elizabeth Valencia

FAIR WAGE AFFIDAVIT
(ORDINANCES 90-90, 90-123, and 90-143 as amended)
[Dade County Code Sec. 2-11.16] (A.O. 3-24)

Contract No. W-895 Date: 10/30/07

Contract Name: Alexander Orr Jr Water Treatment Plant, 96" Filter Interconnecting Pipe

Federal Employer Identification Number: 65-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Godoy who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Metro Equipment Service Inc (legal name, corporation, partnership, firm, individual) hereinafter called the bidder or respondent located at: 9425 SW 72 ST #225 Miami, FL 33173 (address, city, state)

and that said bidder or respondent shall pay workers on the project **minimum wage rates** in accordance with Ordinances No. 90-90, 90-123, and 90-143, as amended, Section 2-11.16 of the Dade County Code, and the Labor Provisions of the contract documents.

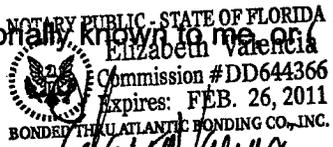
Witness: [Signature] (Signature) _____
Witness: [Signature] (Signature) _____
By: [Signature] (Signature) _____
By: Jorge L Godoy President (Legal Name and Title)

The foregoing instrument was acknowledged before me this 30th day of Oct., 20 07.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: NA

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Service Inc
 a corporation partnership joint venture
on behalf of the corporation partnership joint venture

He/She is personally known to me, or has produced _____ as identification.

Notary Seal: 

Notary signature: [Signature] Type or print name: Elizabeth Valencia

45

**MANDATORY CLEARINGHOUSE FOR POSTING NOTICE OF JOB OPPORTUNITIES
RESULTING FROM THE CONSTRUCTION OR IMPROVEMENTS ON COUNTY PROPERTY
(RESOLUTION NO. R-937-98 AS AMENDED BY RESOLUTION NO. R-1145-99)**

Contract No. W-895 Date: 10/30/07

Contract Name: Alexander Orr Jr Water Treatment Plant 96" Filter Interconnecting Pipe

Federal Employer Identification Number: 65 0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: Jorge Godoy who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: Metro Equipment Service Inc
(legal name, corporation, partnership, firm, individual)
(hereinafter called bidder) located at: 9425 SW 72ST #225 Miami, FL 33173
(address, city, state)

and that said bidder or respondent have read the following information.

The procedures direct the contractor to forward a notice of job vacancy(ies) (form attached) created as a result of this construction work to the Director of the Employee Relations Department, located at Stephen P. Clark Center, 111 NW 1st Street, Suite 2110, Miami, Florida 33128. The job vacancy notices should be delivered within 10 working days following the award of the contract, or no later than five days after the start of construction. (A contract is considered awarded effective ten days after the date of the Board of County Commissioners meeting.) The Director of the Employee Relations Department will in turn distribute said job announcements to all Miami-Dade County facilities participating in the notification requirements of this Resolution.

Witness: [Signature]
(Signature)
Witness: [Signature]
(Signature)

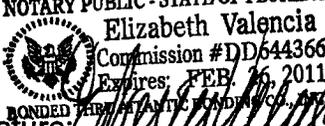
[Signature]
(Signature)
By: Jorge L Godoy President
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 30th day of Oct., 2007.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge Godoy having the title of President with Metro Equipment Service
 a corporation partnership joint venture
on behalf of the corporation partnership joint venture

He/She is personally known to me or has produced _____ as identification.

Notary Seal:  Elizabeth Valencia
Notary signature: [Signature] Type or print name: Elizabeth Valencia



MIAMI-DADE COUNTY
EMPLOYEE RELATIONS DEPARTMENT
CONSTRUCTION CLEARINGHOUSE JOB OPPORTUNITY
Resolutions No. R-937-98 and R-1145-99

JOB ORDER REQUEST FORM
TELEPHONE (305) 375-2474 . FAX (305) 375-4138

EMPLOYER'S INFORMATION

CONTRACT/PROJECT NO.: W-895

Federal Identification # 65-0010248

Business Name: Metro Equipment Service Inc Type of Business: Construction

Business Address: 9425 SW 7257 H 225 City Miami State FL Zip Code 33173

Telephone # 305 598 7741 Fax # 305-598-7742 e-mail Address 26081e.be@soytl.net

Contact Person: Jorge Godoy

JOB INFORMATION - APPLICATIONS ACCEPTED UNTIL _____

Would you like to advertise this position on the Internet, Yes ___ No ___ Number of Openings ___

Job Site Location _____

Position Available (please use one form per available classification) _____

Hourly Rate: \$ _____

Experience Required: None ___ Will Train ___ How Many Month(s) or Year(s) _____

Education Required: None ___ HS Diploma/ GED ___ Associates ___ Bachelors ___ Masters ___ Ph.D. ___

Duration of job: Permanent ___ Temporary/ How Long _____ Full Time/ Part Time _____

Language(s) Required: English ___ Creole ___ Spanish ___ Other _____

Drivers License Required: None ___ E- Regular ___ CDL (A, B OR C) _____

Describe Job Duties (Knowledge, Skills, & Abilities):

Deadline to apply: No ___ Yes (When)? _____ Fringe Benefits ___ Yes ___ No

Contact by: Phone ___ Fax Resume ___ Mail Resume ___ Apply in person (Day & Hours) _____

FOR OFFICE USE ONLY

Date Received _____ Time Received _____

47

OBLIGATION AFFIDAVIT
(ORDINANCE 99-162 as amended)
[Dade County Code Sec. 2-8.1 (h)] (A.O. 3-29)

Contract No. W-895 Date: 10/30/07
Contract Name: Alexander Orr Sr Water Treatment Plant #6 "Filter Interconnecting Pipe
Federal Employer Identification Number: 65-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: Jorge L Godoy who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: Metro Equipment Service Inc
(Legal name, Corporation, Partnership, Firm, Individual)
(hereinafter called bidder) located at 4425 SW 72 ST # 225 MIAMI FL 33173
(Address, city, state)

and that said bidder or respondent

IS CURRENT IN ITS OBLIGATIONS TO MIAMI-DADE COUNTY AND IS NOT OTHERWISE IN DEFAULT OF ANY COUNTY CONTRACT.

Failure to comply with the requirements of the above Ordinance/Administrative Order may be cause for suspension or termination of the contract, and/or in debarment, in accordance with the terms of the contract and debarment procedures of Miami-Dade County, of those persons or entities who knowingly violate this policy or falsify information.

Witness: [Signature]
(Signature)
Witness: [Signature]
(Signature)

[Signature]
(Signature)
By: Jorge L Godoy President
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 30th day of Oct, 2007.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:

By: Jorge L Godoy having the title of President with Metro Equipment Service
 a corporation partnership joint venture
on behalf of the corporation partnership joint venture

He/She is personally known to me or has produced _____ as identification.

Notary Seal:



Notary signature: [Signature]

Type or print name: Elizabeth Valencia

Ordinance 99-162 applies to any arrearage under any individual contract, final non-appealable judgement or lien with Miami-Dade County that exceeds \$25,000 and has been delinquent for greater than 180 days.

OFFICE OF MIAMI-DADE COUNTY INSPECTOR GENERAL (IG) AFFIDAVIT
[Dade County Code Sec. 2-1076]

Contract No. W-895 Date: 10/30/07

Contract Name: Alexander Ent's Water Treatment Plant, 96" Filter Interconnecting Pipe

Federal Employer Identification Number: 65-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Godoy who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Metro Equipment Service (legal name, corporation, partnership, firm, individual)

hereinafter called the bidder or respondent located at: 9425 SW 72 ST #225 MIAMI, FL 33173 (address, city, state)

and that said bidder or respondent, attests that he/she have read the following information.

The office of the Miami-Dade County Inspector General (IG) shall have the authority and power to review, past present and proposed county programs, accounts, records, contracts and transactions. The IG may, on a random basis, perform audits on all County contracts throughout the duration of said contract (hereinafter called "random audits"). Said random audits are separate and distinct from any other audit by the County, or any audit performed by the INDEPENDENT PRIVATE-SECTOR INSPECTOR GENERAL (IPSIG).

The cost of random audits is 1/4 of one percent of the contract price. This cost shall be incorporated into the contract price by the Bidder. The Department will deduct from each progress payment 1/4 of one percent of that payment to fund the Office of the Miami-Dade County Inspector General.

Witness: [Signature] (Signature)
Witness: [Signature] (Signature)
By: Jorge L Godoy President (Legal Name and Title)

The foregoing instrument was acknowledged before me this 30th day of Oct., 2007.
FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:

By: Jorge L Godoy having the title of President with Metro Equipment Service
() a corporation () partnership () joint venture
on behalf of the () corporation () partnership () joint venture

He/She is () personally known to me or () has produced _____ as identification.



Notary Seal: _____
Notary signature: [Signature] Type or print name: Elizabeth Valencia

49

PUBLIC ENTITY CRIMES AFFIDAVIT
SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES

Contract No. W-895 Date: 10/30/07
Contract Name: Alexander On To Water Treatment Plant #6 Filler Interconnecting Pipe
Federal Employer Identification Number: 65-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Godoy who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Metro Equipment Services Inc
(legal name, corporation, partnership, firm, individual)

hereinafter called the bidder or respondent located at: 4425 SW 72 ST #225 Miami FL 33173
(address, city, state)

and that said bidder or respondent have read the following information.

1. I understand that a "public entity crime" as defined in Paragraph 287.133(l)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
2. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(l)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non jury trial, or entry of a plea of guilty or nolo contendere.
3. I understand that an "affiliate" as defined in Paragraph 287.133(l)(a), Florida Statutes, means:
 - a) A predecessor or successor of a person convicted of a public entity crime: or
 - b) An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a "prima facie" case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
- 4) I understand that a "person" as defined in Paragraph 287.133(l)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which supplies a quote on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

PUBLIC ENTITY CRIMES AFFIDAVIT (CONTINUED)

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies).

There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted contractor list. (Please attach a copy of the final order).

The person or affiliate was placed on the convicted contractor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted contractor list. (Please attach a copy of the final order).

The person or affiliate has not been placed on the convicted contractor list. (Please describe any action taken by, or pending with the Department of General Services)



Witness: Yanis Valencia
(Signature)

Jorge L Goday
(Signature)

Witness: [Signature]
(Signature)

By: Jorge L Goday President
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 30th day of Oct., 2007.

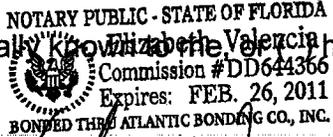
FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

By: NA

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:

By: Jorge L Goday having the title of President with Metro Equipment Service
 a corporation partnership joint venture
on behalf of the corporation partnership joint venture

He/She is () personally known to me. Elizabeth Valencia has produced _____ as identification.



Notary Seal:

Notary signature: Yanis Valencia Type or print name: Elizabeth Valencia

METRO EQUIPMENT SERVICE, INC.

To: Miami Dade County

From: Metro Equipment Service, Inc.

Ref: Subcontractor Policies & Procedures

The following is Metro Equipment Service, Inc. policy and procedure for selecting and awarding subcontracts:

Prior to bid, Metro calls and faxes to prospective subcontractors, specifications and proposed quantities of the work to be quoted. If changes are made to the specifications or proposed quantities, those changes are noted. In order to receive an accurate quote, Metro then notifies the prospective subcontractors of the changes via phone and/or fax.

Once all quotes are received and classified, quotes are analyzed for price and scope of work to be done. If prices or scope are not in line with specifications or quantities, a call is made for clarification. Finally, when all quotes have been evaluated, the final subcontractor quote is selected.

When the contract is awarded, subcontractors are contacted via phone or mail and are notified of their company being selected to do work for Metro Equipment Service, Inc. during that project. A pre-construction meeting date is established with the subcontractor and an agreement is reached for the construction timetable and commitment of personnel to the project.

52

REPORTING SUBCONTRACTING POLICIES AND PROCEDURES

[Dade County Code Sec. 2-8.8 (4)]

ORDINANCES NO. 97-035, 98-031, 98-124, 98-159 & 02-121

FORM NOT INCLUDED

(To comply with above listed Ordinances for "Reporting of Subcontracting Policies and Procedures", submit a detailed statement on your company letterhead of your policies and procedures for awarding subcontracts and give guidelines for same.)

SUBCONTRACTOR/SUPPLIER LISTING
(ORDINANCE 97-104 as amended)

[Dade County Code Secs. 2-8.1 (f) and 10-34]

Contract No. W-898

Date: 10/30/07

Contract Name: Water Treatment Plant #1 Filter Interconnecting Pipe

Federal Employer Identification Number: 65-0010248

This form should be completed by all bidders, and 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 and respondents on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. A bidder or respondent who is awarded the 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.

Business Name and Address of First Tier Subcontractor/Sub-Consultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Sub-Consultant	Principal Owner Gender Race
<u>OAC Action Construction</u>			
<u>12540 SW 130 ST</u>		<u>Precast Concrete Transition</u>	<u>M H</u>
<u>Miami, FL 33186</u>		<u>Piece</u>	
Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	Principal Owner Gender Race
<u>Price Brothers</u>	<u>-</u>	<u>Pipe</u>	
<u>Ferguson</u>	<u>-</u>	<u>Valves</u>	
<u>US Pipe</u>	<u>-</u>	<u>Pipe</u>	

59

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

Prime Contractor/Respondent Signature: Serge L Godoy Print Title: President Date: 10/30/07

DISCLOSURE AFFIDAVIT
(ORDINANCES NO. 88-121 and 90-133)
[Dade County Code Sec. 2-8.1 (d) (2)]

Contract No. W2895 Date: 10/30/07
Contract Name: Alexander On The Water Treatment Plant 96" Filter Interconnecting Pipe
Federal Employer Identification Number: 65-0010248

THE SELECTED CONTRACTOR WILL BE REQUIRED TO SUBMIT
THIS FORM WITHIN 72 HOURS AFTER RECEIPT OF NOTIFICATION
THAT THEY ARE BEING CONSIDERED FOR CONTRACT AWARD

I, Jorge L Godoy, being first duly sworn, state:

1. The full legal name and business address* of the person or entity contracting or transacting business with Miami-Dade County are: _____

Metro Equipment Service Inc.
9425 SW 72 ST #225
Miami, FL 33173

2. If the contract or business transaction is with a corporation, the full legal name and business address* shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a partnership, the full legal name and business address* shall be provided for each partner. If the contract or business transaction is with a trust, the full legal name and address* shall be provided for each trustee and each beneficiary. All such names and addresses are: _____

Metro Equipment Service Inc
9425 SW 72 ST #225
Miami FL 33173

3. The full legal names and business address* of any other individual (other than subcontractors, materialman, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with Miami-Dade County are: _____

NONE

*Post office box addresses not acceptable

DISCLOSURE AFFIDAVIT (CONTINUED)

4. Does the entity(Prime Contractor) have a collective bargaining agreement with its employees?

NO

5. As an attachment the Prime Contractor shall include a schedule of wage rates (including overtime) to be paid to employees performing work under this Contract. It shall also include the health care benefits to be paid to employees performing work under this Contract.

The submittal shall also include as an attachment, a current breakdown of their work force as to race, national origin and gender.

6. Any person who willfully fails to disclose the information required herein, or who knowingly discloses false information in this regard, shall be punished by a fine of up to five hundred dollars (\$500.00), or by imprisonment in the County jail for up to sixty (60) days, or both at the discretion of the Court.

[Redacted signature area]

Witness: [Signature] (Signature)

[Signature] (Signature)

Witness: [Signature] (Signature)

By: Jorge L Godoy President (Legal Name and Title)

The foregoing instrument was acknowledged before me this 30th day of Oct., 2007.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:

By: Jorge L Godoy having the title of President with Metro Equipment Service
() a corporation () partnership () joint venture
on behalf of the () corporation () partnership () joint venture

He/She is () personally known to me, or () has produced _____ as identification.

Notary Seal: Elizabeth Valencia Commission # DD644366 Expires FEB. 26, 2011

Notary signature: [Signature] Type or print name: Elizabeth Valencia

56

**SCHEDULE FO WAGE RATE
CONTRACT W-895**

**LABORERS, HEAVY CONSTRUCTION, RAILROAD CONTRACTORS, &
UTILITIES CONTRACTORS**

Construction Laborer	\$16.27
Pipelayer	\$16.97
General Foreman	\$19.47

OPERATING ENGINEERS, HEAVY EQUIPMENT (CLASS C)

Backhoes (track, rubber tires etc., Excavators, Dozers	\$26.90
--	---------

METRO EQUIPMENT EMPLOYEES

Employees	Job Classification	Ethnicity	Gender	National Origin
Abel Cadavieco	Labor	Hispanic	Male	Cuba
Abelardo Fiallo	Project Manager	Hispanic	Male	Cuba
Alberto Turnez	Project Manager	Hispanic	Male	Cuba
Alfredo Gonzalez Pena	Labor	Hispanic	Male	Cuba
Alvaro Gastelbondo	Labor	Hispanic	Male	
Bernardo A. Ossa	Operator	Hispanic	Male	Colombia
Carlos Alvarez	Foreman	Hispanic	Male	USA
Carlos Millat	Foreman	Hispanic	Male	Cuba
Daniel Delgado	Operator	Hispanic	Male	
Danny Gonzalez	Project Manager	Hispanic	Male	USA
Danny Rodriguez	Labor	Hispanic	Male	
Edwin Leon	Labor	Hispanic	Male	Dominican Republic
Elizabeth Valencia	Administrative Assistant	Hispanic	Female	USA
Efren Gonzalez	Labor	Hispanic	Male	
Elvis Padron	Vac-Con Helper	Hispanic	Male	
Emiliano Santos	Pipe Layer	Hispanic	Male	Puerto Rico
Enrique Moreno	Operator	Hispanic	Male	Cuba
Glen Carty	Pipe Layer	White	Male	USA
Israel Santos	Labor	Hispanic	Male	
Jeffery Arnold Brooks	Operator	White	Male	USA
Jim Guess	Foreman	White	Male	USA
Joel Benitez	Labor	Hispanic	Male	
Jorge Godoy	Accountant	Hispanic	Male	Cuba
Jorge L. Godoy	President	Hispanic	Male	Cuba
Jorge Valdes	Project Manager	Hispanic	Male	USA
Jose Garcia	Driver	Hispanic	Male	
Jose L. De Jesus	Operator	Hispanic	Male	Dominican Republic
Jose Salinas	Labor	Hispanic	Male	
Juan Perez	Labor	Hispanic	Male	Cuba
Luis Quiterio	Vac-Con Operator	Hispanic	Male	
Marcielys Acuna	Labor	Hispanic	Male	
Michael Philip	Labor	White	Male	USA
Pavel Rodriguez	Vac-Con Operator	Hispanic	Male	
Pedro Rivero	Project Supervisor	Hispanic	Male	Cuba
Pedro Robaina	Foreman	Hispanic	Male	USA
Raul Salas	Vac-Con Helper	Hispanic	Male	
Rene Hernandez	Operator	Hispanic	Male	
Rodolfo Perez	Operator	Hispanic	Male	USA
Rosa Martinez	Administrative Assistant	Hispanic	Female	Cuba
Tim Moore	Operator	White	Male	USA
Yosvani Torriente	Pipe Layer	Hispanic	Male	Cuba

**SCHEDULE OF INTENT AFFIDAVIT
COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM PARTICIPATION**

Name of Prime Contractor Firm Metro Equipment Service, Inc Contact Person Jorge L Godoy
 Address 9425 SW 72 St # 225 Miami FL 33173 Phone 305 598 7741 Fax 305 598 2242
 Project Name Alvarado Oaks Water Treatment Plant #1 Filter Connections Project Number W-8915
 CSBE Contract Measure _____

This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form in a separate envelope at the time of bid submission.

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
VOID				
Prime Contractor Total Percentage:				

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

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
Subcontractor Total Percentage:				

I certify that the representations contained in this form are to the best of my knowledge true and accurate.

Prime Signature _____ Prime Print Name Jorge L Godoy Prime Print Title President Date 10/30/07

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.

Subcontractor Signature _____ Subcontractor Print Name _____ Subcontractor Print Title _____ Date _____

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

Unavailability of a CSBE Due to Competitiveness

Administrative Order 3-22 states "Bidders may establish a CSBE as unavailable if its bid is not reasonable competitive with comparable bids for non-CSBEs for the same scope of work. To establish a CSBE as unavailable if its bid is not considered reasonable competitive, the prime bidder must furnish DBD with copies of all bids received from all firms, both CSBEs and non-CSBEs, for each specific scope of work for which they are claiming that the bid is not reasonably competitive. A CSBE's bid will be considered reasonably competitive if its bid, for the same scope of work, is within 2.5% of the bid of comparably sized non-CSBE firms. DBD Form 305A must be filled out and submitted by the Prime Contractor at the time of bid submission. Any omissions on the form should be cured within 48 hours of notification.

I, _____, Title _____ of _____, certify that on _____, 20____, I contacted the following firms to obtain a bid for the following scope(s) of work:

Name of Firm	CSBE (Y/N)	Bid for above Scope of Work	Annual Gross Revenues (\$)	Number of Employees
		N/A		

If more than 5 firms were contacted, please complete additional copies of this form and submit them with your bid.

Signature: _____ Print Name: _____ Date: _____
 Name of Company _____ Title _____

61

