MEMORANDUM

Date:	March 11, 2008
To:	Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners
From:	George M. Burgess County Manager

GOE
Agenda Item No.
2(R)

Subject: Contract Award Recommendation for Alexander Orr Jr. Water Treatment Plant Removal of Calcium Carbonate Deposit - Project No: N/A; Contract No: W-836

Recommendation

This recommendation for award of a construction contract number W-836 between Atlantic Civil, Inc., and Miami-Dade County has been prepared by the Miami-Dade Water and Sewer Department (MDWASD) and is recommended for approval. At the present time, the existing lagoon at the Alexander Orr Jr. Water Treatment Plant (AOWTP) is reaching full capacity. This project will provide MDWASD adequate storage capacity for the calcium carbonate residuals of water production operation at AOWTP.

Scope

PROJECT NAME:	Alexander Orr Jr. Water Treatment Plant Removal of Calcium Carbonate Deposit
PROJECT NO:	N/A
CONTRACT NO:	W-836
PROJECT DESCRIPTION:	The project consists of furnishing all labor, materials and equipment necessary to haul and legally dispose of the calcium carbonate residuals in a lagoon produced at the AOWTP. The calcium carbonate is the material removed from the well during the water softening process. The material is inert and non-toxic in its dry stage (very fine powder), but when mixed with water it forms a slurry paste. The work includes, but is not limited to the following: clearing, excavating, loading trucks with watertight bodies and covers and hauling away approximately 175,000 cubic yards of calcium carbonate; furnishing all labor, materials and equipment necessary to breach the existing dike and reconstructing it upon completion of work; legally disposing of the material off site; constructing a truck wash station for the duration of the project; removing the truck wash station at the end of the project; performing street cleaning along the calcium carbonate haul route; survey work; furnishing traffic control; and all other miscellaneous and appurtenant work for a complete project.

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 task) shall be supplied whether or not they are specifically shown on the plans or stated in the specifications. 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 Street in Miami-Dade County, Florida
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:	**SOURCE**	**AMOUNT**
	Operating Revenues	$5,553,893.42
PTP FUNDING:	No	
GOB FUNDING:	No	
PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:	One of the following licenses is required: State General Contractor, General Engineering Contractor, and/or other categories as applicable by Chapter 489 of the Florida Statutes or Chapter 10 of Miami-Dade County.	
BID PACKAGES ISSUED:	19	
BIDS RECEIVED:	10	
CONTRACT PERIOD:	730 Days	
CONTINGENCY PERIOD:	73	

IG FEE INCLUDED IN BASE CONTRACT:	Yes			
ART IN PUBLIC PLACES:	No			
BASE ESTIMATE:	$7,440,000.00			
BASE CONTRACT AMOUNT:	$5,142,493.91			
OPTION TO EXTEND:	**AMOUNT:**	**DAYS:**	**EXTENSION COMMENT:**	
	$0.00	0		
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	5%	$257,124.70	
PERMIT FEES :	$154,274.81	3.00%		
TOTAL DEDICATED ALLOWANCE:	$154,274.81			
TOTAL AMOUNT:	$5,553,893.42			

Track Record / Monitor

EXPLANATION

MDWASD received ten bids for this project, and seven of the bids were under the Engineer's estimate. The low bidder is 31 percent under the Engineer's estimate and the difference between the two lowest bidders is 2.6 percent.

Bid Item No. 4, Loading, Hauling, and Legal Disposing of Calcium Carbonate, accounts for the difference between MDWASD's estimate of $6 million and the bids received, which range from $400,000 to $2,579,000. The disposal location of the calcium carbonate residual has a significant impact on the contractor's price bid. The contractor that obtains the closest and most economical disposal site has the best chance of being the low bidder.

Therefore, MDWASD's recommendation is to award this contract to the lowest responsive and responsible bidder, Atlantic Civil, Inc. The Engineer has reviewed the unit prices submitted by Atlantic Civil and determined that the bid is reasonable. Atlantic Civil, Inc. has been awarded five contracts in the last five years. Contract W-812 was with MDWASD, and was completed in a satisfactory manner. Because this was prior to implementation of AO 3-42, there are no evaluations listed in the CIIS database.

BID OPEN DATE:	8/7/2007
BID BOND EXPIRES:	4/4/2008
BID VALID UNTIL:	4/4/2008
ESTIMATED NOTICE TO PROCEED:	2/18/2008
PRIME CONTRACTOR:	Atlantic Civil, Inc.
COMPANY PRINCIPAL:	Steve Torcise, Jr.
COMPANY QUALIFIERS:	Steve Torcise, Jr.
COMPANY EMAIL ADDRESS:	vpennell@atlanticcivil.net
COMPANY STREET ADDRESS:	9350 South Dixie Highway, #1250
COMPANY CITY-STATE-ZIP:	Miami, Florida 33156
YEARS IN BUSINESS:	37
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	Atlantic Civil, Inc. has held five contracts with various Miami-Dade County departments for a total dollar value of $9,104,410 which includes change orders of $122,407.
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Sorrell Enterprises, Leno Transportation, Overland Carriers, Allied Trucking, Eagle Carriers, Mabey Bridge & Shore, SDI Quarry, Inc., Ferguson Waterworks, NES Traffic Safety, Guardtech Security Services, Inc., Hydro Pumps, Inc., and HD Supply Waterworks
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes
REVIEW COMMITTEE:	**MEETING DATE:** 2/7/2007 **SIGNOFF DATE:** 2/7/2007
RESPONSIBLE WAGES:	Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE GOAL**		**COMMENT**
	CSBE	6.00%	
	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: At the present time, the existing lagoon is reaching full capacity. This project will provide MDWASD adequate storage capacity for the residuals of the water production operation at the AOWTP.

BUDGET APPROVAL FUNDS AVAILABLE:	for OSBM DIRECTOR	1-3-08 DATE
APPROVED AS TO LEGAL SUFFICIENCY:	COUNTY ATTORNEY	10/31/07 DATE
CAPITAL IMPROVEMENTS CONCURRENCE:	for OCI DIRECTOR	1/4/08 DATE
	ASSISTANT COUNTY MANAGER	DATE

CLERK DATE _____

DATE

ALEXANDER ORR, JR. WATER TREATMENT PLANT
REMOVAL OF CALCIUM CARBONATE DEPOSIT

CONTRACT NO: W-836

BUDGET PROJECT AND DESCRIPTION: N/A

FUNDING SOURCE: OPERATING REVENUES

INDEX CODES: N/A

ASSISTANT DIRECTOR, WATER OPERATIONS:
RALPH TERRERO, PE — DATE: 10/9/07

ASSISTANT DIRECTOR, ENGINEERING AND CAPITAL IMPROVEMENTS:
EDUARDO A. VEGA, PE — DATE: 10/5/07

BUDGET AND CAPITAL FUNDING COORDINATION:
PEDRO VELAR — DATE: 10/8/07

ASSISTANT DIRECTOR, FINANCE AND INFORMATION TECHNOLOGY:
DIANE CAMACHO — DATE: 10/9/07

DEPUTY DIRECTOR, REGULATORY COMPLIANCE AND CAPITAL IMPROVEMENTS:
DOUG YODER — DATE: 10/9/07

MEMORANDUM

(Revised)

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

DATE: March 4, 2008

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

SUBJECT: Agenda Item No.

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
Veto _____
Override _____

Agenda Item No.
3-4-08

RESOLUTION NO. _____

RESOLUTION APPROVING CONTRACT NO. W-836 IN THE AMOUNT OF $5,553,893.42 TO ATLANTIC CIVIL, INC. FOR THE REMOVAL OF CALCIUM CARBONATE DEPOSIT 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-836 for removal of calcium carbonate deposit at the Alexander Orr Jr. Water Treatment Plant in the amount of $5,553,893.42 to Atlantic Civil, Inc., 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:

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 4th day of March, 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.

Henry N. Gillman

Memorandum

MIAMI-DADE COUNTY

Date: August 14, 2007

To: John W. Renfrow, Director
Water And Sewer Department

From: Penelope Townsley, Interim Director
Small Business Affairs/Department of Procurement Management

Subject: CSBE Compliance Review of Contract No: W-836, Removal of Calcium Carbonate from Alexander Orr, Jr. Water Treatment Plant to Southwest Well Field

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Small Business Affairs/Department of Procurement Management (SBA/DPM) has completed its review of the above-referenced project for compliance with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a six percent (6%) CSBE subcontractor goal.

The Construction Contracts Section of The Miami-Dade Water and Sewer Department submitted bid documents from Atlantic Civil, Inc. for compliance review.

Atlantic Civil, Inc. submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Leno Dredging & Hauling, a certified CSBE firm, to perform excavation and hauling work at 6%. Leno Dredging & Hauling signed the SOI Affidavit in agreement with the information listed. Atlantic Civil, Inc. has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

SBA/DPM staff only reviewed and addressed compliance with the CSBE program. The Construction Contracts Section of The Miami-Dade Water and Sewer Department is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

cc: Alma Santiago, WASD
Patrice King, SBA/DPM
File

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title:	REMOVAL OF CALCIUM CARBONATE FROM ALEXANDER ORR, JR. WATER TREATMENT PLANT TO SOUTHWEST WELL FIELD LAGOON (SIC 17)	**RC Date:**	02/07/2007 3-04
Project/Contract No:	W-836	**Funding Source:**	**Item No:** 06/21/2001
Department:	WATER & SEWER DEPARTMENT	General	
Estimated Cost of Project/Bid:	$8,035,000.00	**Resubmittal Date(s):**	
Description of Project/Bid:	To establish a contract to provide removal of calcium carbonate from Alexander Orr, Jr. water treatment plant to Southwest Well Field Lagoon for MDWASD.		

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	6.34%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a 6% goal is appropriate in the trades of excavation, clearing and grubbing (All Other Heavy Construction), and truck wash station construction (Commercial and Institutional Building Construction).

This project is being resubmitted because it was not advertised in the six-month time period.

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Excavation Contractors	CSBE	$369,610.00	4.60%	22
All Other Heavy Construction	CSBE	$99,634.00	1.24%	18
Commercial and Institutional Building Construction	CSBE	$40,175.00	0.50%	100
	Total	$509,419.00	6.34%	

Living Wages: YES [ ] NO [ ] **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

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

Set Aside _____ **Level 1** _____ **Level 2** _____ **Level 3** _____

Trade Set Aside (MCC) _____ **Goal** 6% CSBE **Bid Preference** _____

No Measure _____ **Deferred** _____ **Selection Factor** _____

Chairperson, Review Committee — Date 2/7/07

County Manager — Date

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

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

FIRM NAME: ATLANTIC CIVIL, INC.
9350 S Dixie Hwy, Suite 1250
Miami, FL 33156

PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* CF002410	1	DE	NO MEASURE	01/09/2003	$1,762,570	$711,780 05/01/2004			
CUTLER RIDGE CANAL									
					$1,762,570				
* CF002330	1	DE	NO MEASURE	01/09/2003	$818,089	$928,724 05/01/2004			
SW 144 AVENUE CANAL DREDGING PROJECT									
Change Order # 1 MAR-02-04					$122,407				
					$940,495				
* CF002450	1	DE	NO MEASURE	01/08/2003	$4,316,910	$2,174,649 05/01/2004		02/04/2004	* MANUEL G. VERA & ASSOCIATES, INC. - $0.00
SW 97 AVE CANAL (NORTH)									
					$4,316,910				
* CF002550	1	DE	NO MEASURE	01/13/2004	$753,543	$534,690 11/28/2006			* SUBAQUEOUS SERVICES, INC. - $0.00
FEMA Canal Repair, Restoration and Sediment Handling-Lindgren (SIC 15)									
					$753,543				
* CF002890	1	DE	NO MEASURE	03/05/2004	$1,330,892	$950,408 11/28/2006			
FEMA CANAL REPAIR, RESTORATION AND SEDIMENT HANDLING-NORTH (SIC 15)									
					$1,330,892				

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

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

FIRM NAME: ATLANTIC CIVIL, INC.
9350 S Dixie Hwy, Suite 1250
Miami, FL 33156

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
					Total Award Amount	$8,982,003			
					Total Change Orders Approved by BCC	$122,407			
						$9,104,410			
					Total Change Orders Approved After Requested Date Range	$0			
					Total Change Orders Pending	$0			
						$9,104,410			

h1

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

Find Contracts With Search String ==>

Status View | Exit | Projects | Goto Bottom

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 591274059

Atlantic Civil, Inc.

DST	DPT	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
0	PW	693137Q-A	Quality Neighborhoods Improvem	SW 184th Street to the North,	12/29/2002	$1,358,820	9/20/2007	100% / Work Complete: Pending Claim
0	DE	C02-DERM-EEC 21	Removal and disposal of sedime	Countywide	1/7/2005	$30,000,000	2/16/2005	100% / Complete
0	DE	CF002550	FEMA Canal Repair, Restoration	Lindgren Canal - Runs along SW	11/22/2004	$753,543	2/22/2005	100% / Complete
0	DE	CF002890	FEMA Canal Repair, Restoration	North Canal - Runs along SW 32	3/6/2005	$1,330,892	6/15/2005	100% / Complete
0	WS	W-812	Installation of 16-Inch and 12	City of Hialeah	10/28/2001	$865,632	12/20/2005	100% / Closed
7	WS	W-836	Alexander Orr Jr. Water Treatm	6800 S.W. 87th Street in Miami	N/A	$5,142,494	10/1/2007	0% / N/A
				Totals:	6	$39,451,381		

* Yellow Status=Inactive Contract

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Status View | Exit | Goto Bottom

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Department of Environmental Resources Management

All Work Orders for Contract: C02-DERM-EEC 21

Dst	Dpt	Contract	WO#	Description	Days	Completion Date	% Complete/ Status	Total Award
0	DE	C02-DERM-EEC 21	CF002210		285	N/A	100% / Complete	$7,160,230.03
0	DE	C02-DERM-EEC 21	CF002220		285	N/A	100% / Complete	$7,160,230.00
0	DE	C02-DERM-EEC 21	CF002330		225	N/A	100% / Complete	$0.00
0	DE	C02-DERM-EEC 21	CF002410		285	N/A	100% / Complete	$1,762,569.68
0	DE	C02-DERM-EEC 21	CF002450		285	N/A	100% / Complete	$4,316,909.86
						Totals:	Count=5	$20,399,939.77

Status View | Exit | Back to Top

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CONTRACT

THIS CONTRACT, made and entered into on the _____ day

of _____, 20_____, by and between Miami-Dade County, Florida,

party of the first part (hereinafter sometimes called the "County"), and **Atlantic Civil, 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
Removal of Calcium Carbonate Deposit,
Contract No. W-836"

for the aggregate amount reflected by the Proposal, said aggregate amount being of **Five Million Five Hundred Fifty Three Thousand Eight Hundred Ninety Three Dollars and Forty Two Cents (U.S. Dollars) $5,553,893.42.**

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 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

(Secretary)

Rick Torcise

(Print or type name)

Atlantic Civil, Inc.

(Name of Corporation)

By: _____

(Signature of Officer)

Steve Torcise, Jr.

(Print or type name)

President

(Official Title)

9350 South Dixie Hwy. #1250

Miami, Florida 33156

(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, Rick Torcise, the duly elected Secretary of
(Name)
Atlantic Civil, 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 Steve Torcise, Jr., the duly
(Name)
elected President of **Atlantic Civil, 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
Removal of Calcium Carbonate Deposit,
Contract No. W-836

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 5th day of November, 20 07.
(Month) (Year)

By: _____
(Secretary)

Rick Torcise
(Print or type name)

(SEAL)

Atlantic Civil, Inc.
(Corporate Title)

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-836 **Company Name** Atlantic Civil, Inc.

Item ORDINANCES AND RESOLUTIONS	√	EFFECTIVE DATE Comments
Affirmative Action Plan/Procurement Policy Affidavit (1 Page) (Ordinances 82-37 and 98-30)	✓	**March 1st, 1998** Annual gross revenues in excess of $5,000,000
Affirmative Action Plan **Exemption** Affidavit (2 Pages) (Ordinance 98-30)	X	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 26th, 1993, Amended May 30th, 1997, July 31st, 1998 and February 18th, 2000**
Code of Business Ethics Affidavit (1 Page) [Dade County Code Sec. 2-8.1 (i)] (Ordinance 01-96)	✓	**June 3rd, 2001**
Criminal Record Affidavit (Felony) (2 Pages) [Dade County Code Sec. 2-8.6] (Ordinance 94-34, as amended by Ordinance 00-30)	✓	**March 13th, 1994** **Amended March 5th, 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 4th, 1995, Amended March 5th, 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 15th, 1995, Amended March 5th, 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 31st, 1999, Amended March 5th, 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 16th, 1992, Amended October 29th, 1993** **Amended March 5th, 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 26th, 1992, Amended (R-1499-91)** **March 7th, 1997** - Repeals and replaces Chapter 11A regarding discrimination **Amended March 5th, 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. W-836 Company Name Atlantic Civil, 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 25th, 1977** **January 9th, 1991** – Repeals and replaces Section 2-11.16. **Amended October 27th, 1995, November 26th, 1999, and August 4th, 2000**
Mandatory Clearinghouse For Posting Notice of Job Opportunities (2 Pages) (Resolution R-937-98, as amended by Resolution R-1145-99)	✓	**July 31st, 1998, Amended October 29th, 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 2nd, 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 1st, 2001**
Office of Miami-Dade County Inspector General (IG) Affidavit (1 Page) [Dade County Code Sec. 2-1076]	✓	**December 26th, 1997, Amended June 18th, 1999 and October 29th, 1999,** **Amended November 12th, 1999** - Removes Sunset **Amended August 4th, 2000 and July 20th, 2001,** **Form language revised – June 29, 2004**
Public Entity Crimes Affidavit (2 Pages) [Florida Statute Sect. 287.133 (3) (a)]	✓	**July 1st, 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 18th, 1997, Amended March 1st, 1998 and March 5th, 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 5th, 1997, Amended March 1st, 1998, September 18th, 1998 and November 15th, 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 30th, 1988** **Amended December 14th, 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 30th, 1997** **Amended October 3rd, 1997, March 28th, 1999, February 18th, 2000, May 5th, 2000,** **March 30th, 2001, July 20th, 2001,** **August 3rd, 2001, and October 5th, 2001**

Revised 6/29/04

DECLARATION OF POLICY

Affirmative Action Plan No: 009831
Expiration Date: 07/31/2007

ATLANTIC CIVIL, INC.
9350 S Dixie Hwy, Suite 1250
Miami, FL 33156

Phone: 305-670-9610
Fax: 305-670-6787

In accordance with the requirements of Miami-Dade County Ordinance 82-37 and/or Ordinance 98-30 and Resolution No. 1049-93, ATLANTIC CIVIL, INC. affirms its commitment to equal employment opportunity and has submitted an Affirmative Action Plan for the purpose of maintaining that promise with particular emphasis on the minority workforce population and the utilization of minority professional firms, consultants and/or suppliers.

MIAMI-DADE COUNTY
Delivering Excellence Every Day

Frank Carroll
Affirmative Action Officer

7-7-06
Date

Marsha E. Jackman, Director
Department of Business Development

07/27/2006
Date

BIDDER'S AFFIDAVIT

Project No.: W-836 Date: August 7, 2007

Project Title: Alexander Orr Jr. Water Treatment Plant Removal of Calcium Carbonate Deposit .

STATE OF FLORIDA)
)SS.:
COUNTY OF DADE)

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared:

Steve Torcise, Jr.

who, after being first duly sworn, upon oath deposes and says that he is an authorized representative of:

Atlantic Civil, Inc.

(hereinafter
(Legal name, Corporation, Partnership, Firm, Individual)

called bidder) located at

9350 So. Dixie Hwy., #1250, Miami, Fl. 33156

and,

that said bidder or his agents, officers, principals, stockholders, subcontractors or their affiliates are not debarred by Miami-Dade County.

ATTEST:

ATLANTIC CIVIL, INC.
Legal name of Bidder

Signature

SUBSCRIBED AND SWORN TO BEFORE ME this 3 day of August 2007.

(Seal)

My Commission Expires:

Notary Public, State of Florida at Large

Vickie J. Pennell
Commission # DD442899
Expires August 13, 2009

ATTACH TO PROPOSAL

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

Contract No. W-836 Date: 08/13/07
Contract Name: Alexander Orr Jr. WTP, Removal of Calcium Carbonate Deposit
Federal Employer Identification Number: 59-1274059

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: Steve Torcise, Jr. who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: Atlantic Civil, Inc.
(Legal name, Corporation, Partnership, Firm, Individual)
(hereinafter called bidder) located at 9350 So. Dixie Hwy., #1250, Miami, Fl. 33156
(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)
Witness: Maggie Fox (Signature)

_____ (Signature)
By: Steve Torcise, Jr., President (Legal Name and Title)

The foregoing instrument was acknowledged before me this 13 day of August, 2007.

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

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Steve Torcise, Jr. having the title of President with Atlantic Civil, Inc.
(x) a corporation ( ) partnership ( ) joint venture
on behalf of the (x) corporation ( ) partnership ( ) joint venture

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

Notary Seal:

Notary signature: Vickie J. Pennell Type or print name: Vickie J. Pennell

Vickie J. Pennell
Commission # DD442899
Expires August 13, 2009
Bonded Thru Fain - Insurance, Inc. 800-385-7019

Revised 6/03/01

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

Contract No. W-836 Date: 08/13/07

Contract Name: Alexander Orr Jr. WTP, Removal of Calcium Carbonate Deposit

Federal Employer Identification Number: 59-1274059

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Steve Torcise, Jr. who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Atlantic Civil, Inc.
(legal name, corporation, partnership, firm, individual)
hereinafter called the bidder or respondent located at: 9350 S. Dixie Hwy., #1250, Miami, Fl. 33156
(address, city, state)
and that said bidder or respondent attests that as of the date of bid submission:

XX **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:	When the Bidder is a Joint Venture:
Atlantic Civil, Inc.	
(Print name of corporation)	(Print name of Joint Venture)
By: [signature]	By:
(Signature of President or Vice-President and capacity)	(Signatures of Joint Venturers)
Steve Torcise, Jr., President	
(Print name of President or Vice-President and capacity)	(Print names of Joint Venturers)
9350 So. Dixie Hwy., #1250	
Miami, Fl. 33156	
(Business Address of Corporation)	(Business Address of Joint Venture)

(Corporate Seal)

Revised 3/5/00

CRIMINAL RECORD AFFIDAVIT (CONTINUED)

When the Bidder is a Partnership:

_____
(Print name of partnership)

By: _____
(Signatures of partners)

_____
(Print name of partners)

_____

_____
(Address)

When the Bidder is an Individual:

By: _____
(Signature of individual)

_____
(Print name of individual)

_____

_____
(Address)

Witness: _____
(Signature)

Witness: Maggie Fox
(Signature)

_____
(Signature)

Steve Torcise, Jr., President
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 13 day of Aug., 2007.

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

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Steve Torcise, Jr. having the title of President with Atlantic Civil, Inc.
(X) a corporation ( ) partnership ( ) joint venture
on behalf of the (X) corporation ( ) partnership ( ) joint venture

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

Notary Seal:

Notary signature: Vickie J. Pennell Type or print name: Vickie J. Pennell

Commission # DD442899
Expires August 13, 2009
Bonded Troy Fain - Insurance, Inc 800-385-7019

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

Contract No. W-836 Date: 08/13/07

Contract Name: Alexander Orr Jr. WTP, Removal of Calcium Carbonate Deposit

Federal Employer Identification Number: 59-1274059

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Steve Torcise, Jr. who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Atlantic Civil, Inc. hereinafter called the bidder or (legal name, corporation, partnership, firm, individual) respondent located at: 9350 S Dixie Hwy., #1250, Miami (address, city, state) Fl. 33156 and that said bidder or respondent is in 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: Maggie Fox (Signature) By: Steve Torcise, Jr., President (Legal Name and Title)

The foregoing instrument was acknowledged before me this 13 day of Aug., 20 07.

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

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Steve Torcise, Jr. having the title of President with Atlantic Civil, Inc.
(X) a corporation ( ) partnership ( ) joint venture
on behalf of the (X) corporation ( ) partnership ( ) joint venture

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

Notary Seal:

Notary signature: _____ Type or print name: Vickie J. Pennell

Vickie J. Pennell
Commission # DD442899
Expires August 13, 2009

Revised 3/5/00

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

Contract No. W-836 Date: 08/13/07
Contract Name: Alexander Orr Jr. WTP, Removal of Calcium Carbonate Deposit
Federal Employer Identification Number: 59-1274059

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: Steve Torcise, Jr. who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: Atlantic Civil, Inc.
(Legal name, Corporation, Partnership, Firm, Individual)
(hereinafter called bidder) located at 9350 So. Dixie Hwy., #1250, Miami, Fl. 33156
(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)
Witness: _____ (Signature)

_____ (Signature)
By: Steve Torcise, Jr., President (Legal Name and Title)

The foregoing instrument was acknowledged before me this 13 day of Aug., 2007.

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

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Steve Torcise, Jr. having the title of President with Atlantic Civil, Inc.
(X) a corporation ( ) partnership ( ) joint venture
on behalf of the (X) corporation ( ) partnership ( ) joint venture

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

Notary Seal:

Notary signature: _____ Type or print name

Vickie J. Pennell
Commission # DD442899
Expires August 13, 2009
Bonded Troy Fain - Insurance, Inc 800-385-7019

Revised 3/5/00

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

Contract No. W-836 Date: 08/13/07
Contract Name: Alexander Orr Jr. WTP, Removal of Calcium Carbonate Deposit
Federal Employer Identification Number: 59-1274059
No. of Employees: 56

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Steve Torcise, Jr. who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Atlantic Civil, Inc.
(legal name, corporation, partnership, firm, individual)
hereinafter called the bidder or respondent located at: 9350 So. Dixie Hwy., #1250, Miami, Fl 33156
(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)
Witness: Maggie Fox (Signature) By: Steve Torcise, Jr., President (Legal Name and Title)

The foregoing instrument was acknowledged before me this 13 day of Aug., 2007.

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

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Steve Torcise, Jr. having the title of President with Atlantic Civil, Inc.
(X) a corporation ( ) partnership ( ) joint venture
on behalf of the (X) corporation ( ) partnership ( ) joint venture

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

Notary Seal:

Notary signature: Vickie J. Pennell Type or print name: Vickie J. Pennell

Vickie J. Pennell
Commission # DD442899
Expires August 13, 2009
Bonded Thru Fain - Insurance, Inc 800-385-7019

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

Contract No. W-836 Date: 08/13/07

Contract Name: Alexander Orr Jr. WTP, Removal of Calcium Carbonate Deposit

Federal Employer Identification Number: 59-1274059

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Steve Torcise, Jr. who, after first being duly sworn, upon oath deposes and says that he/she is an authorized representative of: Atlantic Civil, Inc.
(legal name, corporation, partnership, firm, individual)
hereinafter called the bidder or respondent located at: 9350 So. Dixie Hwy., #1250, Miami, Fl. 33156
(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: Maggie Fox By: Steve Torcise, Jr. President
(Signature) (Legal Name and Title)

The foregoing instrument was acknowledged before me this 13 day of Aug., 20 07.

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

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Steve Torcise, Jr. having the title of President with Atlantic Civil, Inc.
(X) acorporation ( ) partnership ( ) joint venture
on behalf of the (X) corporation ( ) partnership ( ) joint venture

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

Notary Seal:

Notary signature: _____ Type or print name: Vickie J. Pennell

Vickie J. Pennell
Commission # DD442899
Expires August 13, 2009

Revised 3/5/00

EMPLOYMENT-FAMILY LEAVE PLAN AFFIDAVIT
(ORDINANCE 97-17 as amended)
[Dade County Code Sec. 11A-29 thru 33]

Contract No. W-836 Date: 08/13/07
Contract Name: Alexander Orr Jr. WTP, Removal of Calcium Carbonate Deposit
Federal Employer Identification Number: 59-1274059
No. of Employees: 56

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Steve Torcise, Jr. who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Atlantic Civil, Inc.
(legal name, corporation, partnership, firm, individual)
hereinafter called the bidder or respondent located at: 9350 So. Dixie Hwy., #1250, Miami, Fl. 33156
(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: Maggie Fox (Signature) By: Steve Torcise, Jr., President (Legal Name and Title)

The foregoing instrument was acknowledged before me this 13 day of Aug., 20 07.

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

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Steve Torcise, Jr. having the title of President with Atlantic Civil, Inc.
(X) a corporation ( ) partnership ( ) joint venture
on behalf of the (X) corporation ( ) partnership ( ) joint venture

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

Notary Seal:

Notary signature: Vickie J. Pennell Type or print name: Vickie J. Pennell

Vickie J. Pennell
Commission # DD442899
Expires August 13, 2009
Bonded Thru Fain Insurance Inc. 800-385-7019

Revised 3/5/00

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-836 Date: 08/13/07

Contract Name: Alexander Orr Jr. WTP, Removal of Calcium Carbonate Deposit

Federal Employer Identification Number: 59-1274059

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Steve Torcise, Jr. who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Atlantic Civil, Inc.
(legal name, corporation, partnership, firm, individual)
hereinafter called the bidder or respondent located at: 9350 So. Dixie Hwy., #1250, Miami, Fl. 33156
(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: Maggie Fox By: Steve Torcise, Jr., President
(Signature) (Legal Name and Title)

The foregoing instrument was acknowledged before me this 13 day of Aug., 20 07.

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

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Steve Torcise, Jr. having the title of President with Atlantic Civil, Inc.
(X) a corporation ( ) partnership ( ) joint venture
on behalf of the (X) corporation ( ) partnership ( ) joint venture

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

Notary Seal:

Notary signature: _____ Type or print name: Vickie J. Pennell

Vickie J. Pennell
Commission # DD442899
Expires August 13, 2009
Bonded Troy Fain - Insurance, Inc 800-385-7019

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-836 Date: 08/13/07

Contract Name: Alexander Orr Jr. WTP, Removal of Calcium Carbonate Deposit

Federal Employer Identification Number: 59-1274059

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: Steve Torcise, Jr. who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: Atlantic Civil, Inc.
(legal name, corporation, partnership, firm, individual)
(hereinafter called bidder) located at: 9350 So. Dixie Hwy., #1250, Miami, Fl. 33156
(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) By: Steve Torcise, Jr., President (Legal Name and Title)

The foregoing instrument was acknowledged before me this 13 day of Aug., 2007.

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

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Steve Torcise, Jr. having the title of President with Atlantic Civil, Inc.
(X) a corporation ( ) partnership ( ) joint venture
on behalf of the (X) corporation ( ) partnership ( ) joint venture

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

Notary Seal:

Notary signature: _____ Type or print name: Vickie J. Pennell

Vickie J. Pennell
Commission # DD442899
Expires August 13, 2009
Bonded Troy Fain - Insurance, Inc 800-385-7019

Revised 10/29/99

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

Contract No. W-836 Date: 08/13/07
Contract Name: Alexander Orr Jr. WTP, Removal of Calcium Carbonate Deposit
Federal Employer Identification Number: 59-1274059

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: Steve Torcise, Jr. who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: Atlantic Civil, Inc.
(Legal name, Corporation, Partnership, Firm, Individual)
(hereinafter called bidder) located at 9350 So. Dixie Hwy., #1250, Miami, Fl. 33156
(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: _____ By: Steve Torcise, Jr., President
(Signature) (Legal Name and Title)

The foregoing instrument was acknowledged before me this 13 day of Aug., 2007.

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

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Steve Torcise, Jr. having the title of President with Atlantic Civil, Inc.
(X) a corporation ( ) partnership ( ) joint venture
on behalf of the (X) corporation ( ) partnership ( ) joint venture

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

Notary Seal:

Notary signature: _____ Type or print name Vickie J. Pennell

Vickie J. Pennell
Commission # DD442899
Expires August 13, 2009
Bonded Troy Fain - Insurance, Inc. 800-385-7019

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.

Revised 6/01/01

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

Contract No. W-836 Date: 08/13/07

Contract Name: Alexander Orr Jr. WTP, Removal of Calcium Carbonate Deposit

Federal Employer Identification Number: 59-1274059

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Steve Torcise, Jr. who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Atlantic Civil, Inc.
(legal name, corporation, partnership, firm, individual)
hereinafter called the bidder or respondent located at: 9350 So. Dixie Hwy., #1250, Miami, Fl. 33156
(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: Maggie Fox By: Steve Torcise, JR., President
(Signature) (Legal Name and Title)

The foregoing instrument was acknowledged before me this 13 day of Aug., 20 07.

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

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Steve Torcise, Jr. having the title of President with Atlantic Civil, Inc.
(x) a corporation ( ) partnership ( ) joint venture
on behalf of the (x) corporation ( ) partnership ( ) joint venture

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

Notary Seal:

Notary signature: Vickie J. Pennell Type or print name: Vickie J. Pennell

Vickie J. Pennell
Commission # DD442899
Expires August 13, 2009
Bonded Thru Fain - Insurance Inc. 800-385-7019

Revised 6/29/04

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-836

Federal Identification # 59-1274059

Business Name: Atlantic Civil, Inc. Type of Business: Construction

Business Address: 9350 So. Dixie Hwy., #1250 City Miami State FL Zip Code 33156

Telephone # 305-670-9610 Fax # 305-670-6787 e-mail Address

Contact Person: Frank Carroll

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):

Atlantic Civil does not anticipate any job vacancies created as a result of this construction work. However, should that situation change, ACI will submit a Job Order Request Form to the Employee Relations Dept.

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 ____

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

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Proposal Form for Project No. W-836

for Alexander Orr Jr. WTP Removal of Calcium Carbonate Deposit

2. This sworn statement is submitted by Atlantic Civil, Inc.
[name of entity submitting sworn statement]

whose business address is 9350 So. Dixie Hwy., #1250, Miami, Fl. 33156

_____ and

(if applicable) its Federal Employer Identification Number (FEIN) is 59-1274059.

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____).

3. My name is Frank Carroll and my relationship to the
[please print name of individual signing]

entity named above is Vice President.

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(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.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(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.

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

   1. A predecessor or successor of a person convicted of a public entity crime: or
   2. 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.

7. I understand that a "person" as defined in Paragraph 287.133(1)(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.

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.]

XX 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.]

[signature]

Date: 08/07/07

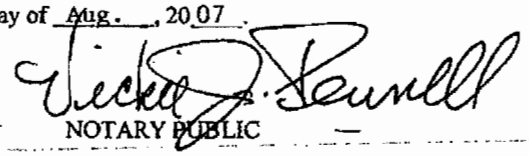
STATE OF FLORIDA

COUNTY OF MIAMI-DADE

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

Frank Carroll who, after first being sworn by me, affixed his/her signature
[name of individual signing]

in the space provided above on this 7th day of Aug., 2007.



NOTARY PUBLIC

My Commission expires:

SUBCONTRACTOR/SUPPLIER LISTING
(ORDINANCE 97-104 as amended)
[Dade County Code Secs. 2-8.1 (f) and 10-34]

Contract No. W-836 Date: 08/13/07

Contract Name: Alexander Orr Jr., WTP, Removal of Calcium Carbonate Deposit

Federal Employer Identification Number: 59-1274059

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
Sorrell Enterprises 8835 NW 95 St., Medley, Fl. 33178	Igor Velikopljski	Hauling	M	C
Leno Transportation 6600 NW 27 Ave., Miami, Fl 33147	James Leno	Excavation / Hauling	M	B
Overland Carriers 12145 NW 99 Ave., Hialeah Gdns. 33016	Rene Arencibia	Hauling	M	H
Allied Trucking 10761 NW 89 Ave., Hialeah Gdns. 33018	Eduardo Cusco	Hauling	M	H
Eagle Carriers 7500 NW 25 St., Miami, Fl 33122	Roly Piera	Hauling	M	H

Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	Principal Owner Gender	Race
Mabey Bridge & Shore 2640 NW 55 Ct., Ft. Lauderdale	Geoff Booth	Dura-Mat System	M	C
SDI Quarry, Inc. 9350 So Dixie Hwy., Miami, Fl	Steve Torcise, Jr.	Aggregates / Disposal	M	C
Ferguson Waterworks 10810 SW 184 St., Miami, Fl	N/A	Pipe		
NES Traffic Safety 3100 NW 7 Ave., Miami, Fl.	N/A	M.O.T. Devices		

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 | Steve Torcise, Jr. Print Name | President Print Title | Date 08/13/07

SUBCONTRACTOR/SUPPLIER LISTING
(ORDINANCE 97-104 as amended)
[Dade County Code Secs. 2-8.1 (f) and 10-34]

Contract No. W-836 Date: 08/13/07

Contract Name: Alexander Orr Jr. WTP Removal of Calcium Carbonate Deposit

Federal Employer Identification Number: 59-1274059

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
Guardtech Security Services, Inc. 2050 Coral Way, Coral Gables, Fl	Darrel Bencomo	Security	M	H
Hydro Pumps, Inc. 6512 NW 13 Ct., Plantation, Fl	Juli Robbins	Wash Station Pump	F	C

Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	Principal Owner Gender	Race
HD Supply Waterworks 10810 NW 92 Terr., Miami, Fl	N/A	Pipe		

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

Steve Torcise, Jr. — Print Name

President — Print Title

Prime Contractor/Respondent Signature — Date 08/13/07

Revised 3/5/00

Atlantic Civil, Inc. 9350 South Dixie Hgwy., #1250, Miami, FL 33156 Ph 305-670-9610 <> Fax 305-670-6787

August 13, 2007

Miami Dade Water & Sewer Dept.

Contract No. W-836
Alexander Orr Jr. WTP Removal of Calcium Carbonate Deposit

Subcontracting Policy and Procedures

Atlantic Civil's subcontract award policy includes notification to as many responsible local subcontractors available or known, invitation and access to documents and Atlantic Civil personnel, review and analysis of submitted proposal for completeness, responsiveness and compliance to contract documents.

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

Contract No. W-836 Date: 08/13/07
Contract Name: Alexander Orr Jr. WTP, Removal of Calcium Carbonate Deposit
Federal Employer Identification Number: 59-1274059

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, Steve Torcise, Jr., 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:
Atlantic Civil, Inc., 9350 South Dixie Hwy., Suite 1250, Miami, Fl. 33156

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:
Steve Torcise, Jr., Rick Torcise, Frank Carroll, Adell Torcise, Steve Torcise, Sr.
9350 South Dixie Hwy., Suite 1250, Miami, Fl. 33156

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]

Witness: _____ (Signature) _____ (Signature)

Witness: Maggie Fox (Signature) By: Steve Torcise, Jr., President (Legal Name and Title)

The foregoing instrument was acknowledged before me this 13 day of June, 20 07.

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

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Steve Torcise, Jr. having the title of President with Atlantic Civil, Inc.
(x) a corporation ( ) partnership ( ) joint venture
on behalf of the (x) corporation ( ) partnership ( ) joint venture

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

Notary Seal:

Notary signature: Vickie J. Pennell Type or print name

Vickie J. Pennell
Commission # DD442899
Expires August 13, 2009
Bonded Troy Fain - Insurance, Inc 800-385-7019

Atlantic Civil, Inc. 9350 South Dixie Hgwy., Suite 1250, Miami, FL 33156 v 305-670-9610 v Fax: 305-670-6787

August 2007

Disclosure Affidavit Attachment

Contract No. W-836
Alexander Orr Jr., WTP Removal of Calcium Carbonate Deposit

Atlantic Civil, Inc. will comply with wage rates as stipulated in the bidding documents for the above referenced project.

Atlantic Civil, Inc. provides the following healthcare benefits to eligible employees:

1. *100% paid employee benefits*
2. *Dependent coverage co-share contribution*
3. *Dental*
4. *Life insurance*

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Month Ending: 08-05-2007

Job Category	Ethnic Group	Gender	Employees
Cement Mason	Black	Male	5
Clerical	Hispanic	Male	1
		Female	4
			5*
			5*
Equipment Operator	Caucasian	Male	4
	Hispanic	Male	7
			11*
Foreman	Caucasian	Male	2
	Hispanic	Male	4
			6*
Laborer Semi-skilled	Hispanic	Male	1
Laborer Unskilled	Black	Male	2
	Hispanic	Male	5
			7*
Mechanic	Caucasian	Male	1
	Hispanic	Male	2
	Pacific Islander	Male	1
			4*
Official	Caucasian	Male	6
Pipelayer	Black	Male	1
	Hispanic	Male	2
			3*

Month Ending: 08-05-2007

Job Category	Ethnic Group	Gender	Employees
Supervisor	Caucasian	Male	3
		Female	1
			4*
	Hispanic	Male	2
		Female	1
			3*
			7*
Truck Driver	Hispanic	Male	1
GRAND TOTALS			56*

Memorandum

MIAMI-DADE COUNTY

Date: August 14, 2007

To: John W. Renfrow, Director
Water And Sewer Department

From: Penelope Townsley, Interim Director
Small Business Affairs/Department of Procurement Management

Subject: CSBE Compliance Review of Contract No: W-836, Removal of Calcium Carbonate from Alexander Orr, Jr. Water Treatment Plant to Southwest Well Field

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Small Business Affairs/Department of Procurement Management (SBA/DPM) has completed its review of the above-referenced project for compliance with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a six percent (6%) CSBE subcontractor goal.

The Construction Contracts Section of The Miami-Dade Water and Sewer Department submitted bid documents from Atlantic Civil, Inc. for compliance review.

Atlantic Civil, Inc. submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Leno Dredging & Hauling, a certified CSBE firm, to perform excavation and hauling work at 6%. Leno Dredging & Hauling signed the SOI Affidavit in agreement with the information listed. Atlantic Civil, Inc. has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

SBA/DPM staff only reviewed and addressed compliance with the CSBE program. The Construction Contracts Section of The Miami-Dade Water and Sewer Department is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

cc: Alma Santiago, WASD
Patrice King, SBA/DPM
File

SCHEDULE OF INTENT AFFIDAVIT (SOI) CHECKLIST

FIRM NAME Atlantic Civil, Inc. **Attn:** Steve Torcise

ADDRESS 9350 S. Dixie Hwy., #1250, Miami, FL 33156

PHONE 305-670-9610 **FAX** 305-670-6787

PROJECT NUMBER W-836 **SUBMISSION DATE** 08/07/07

PROJECT TITLE Removal of Calcium Carbonate From Alexander Orr, Jr. Water Treatment Plant to Southwest Well Field Lagoon

CSBE CONTRACT MEASURE 6% CSBE Goal

CORRECTABLE DEFECTS ON THE SOI: PLEASE CHECK ALL ITEMS THAT APPLY

_____ PERCENTAGE OF WORK NOT IDENTIFIED FOR SUBCONTRACTOR ON SOI SIGNED BY SUBCONTRACTOR

_____ NO SIGNATURE OF SUBCONTRACTOR

_____ NO SIGNATURE OF PRIME

_____ NO SIGNATURE ON OTHER DOCUMENTS SUBMITTED WITH SOI FORM

PLEASE CORRECT AND SUBMIT REVISED SOI TO SBA/DPM & ISSUING DEPARTMENT WITHIN 48 HOURS OF BID'S SUBMISSION DUE DATE.

NON-CORRECTABLE ITEMS:

PURSUANT TO THE CSBE PARTICIPATION PROVISIONS, BIDS CONTAINING AN UNCORRECTED SOI WILL NOT BE OPENED. FOR DEFECTS THAT ARE CORRECTABLE, FAILURE TO SUBMIT A CORRECTED SOI BY THE SPECIFIED DATE AND TIME WILL RESULT IN THE SECOND BID ENVELOPE NOT BEING OPENED.

DBD USE ONLY

X SOI Responsive	___ SOI Not Responsive	
Kelly Duncombe	Kelly Duncombe	08/09/07
Specialist Name	**Specialist Signature**	**Date**

THIS IS A PRELIMINARY REVIEW, AND DOES NOT CONSTITUTE A COMPLIANCE REVIEW BY SMALL BUSINESS AFFAIRS/DEPARTMENT OF PROCUREMENT MANAGEMENT.

Small Business Affairs/Department of Procurement Management (SBA/DPM)
Stephen P. Clark Center
111 N.W. 1st Street, 19th Floor, Miami, FL 33128
Phone (305) 375-3111 Fax (305) 375-3160

SCHEDULE OF INTENT AFFIDAVIT COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM PARTICIPATION

Name of Prime Contractor Firm: Atlantic Civil, Inc. Contact Person: Steve Torcise

Address: 9350 So. Dixie Hwy., #1250, Miami, Fl. 33156 Phone: 305-670-9610 Fax: 305-670-6787

ProjectName: Alexander Orr Jr. WTP ProjectNumber: W-836

CSBE Contract Measure: 6%

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
Atlantic Civil, Inc.	N/A			
			Prime Contractor Total Percentage:	0

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
LENO DREDGING & HAULING	1447	6-30-2008	Excavation + Hauling	6%
			Subcontractor Total Percentage:	6%

50

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

Prime Signature	Steve Torcise, Jr.	President	8-2-07
	Prime Print Name	Prime Print Title	Date

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	James A. Leno	President	8-2-07
	Subcontractor Print Name	Subcontractor Print Title	Date

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

DBD 400