MEMORANDUM

MIAMI-DADE COUNTY

Date: December 2, 2008

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

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

From: George M. Burgess
County Manager

Subject: Contract Award Recommendation for Southwest Wellfield Removal of Calcium Carbonate Deposit from the North Lagoon - Project No: N/A; Contract No: W-907 in the amount of $9,273,786.00 to Metro Equipment Service, Inc.

RECOMMENDATION

This recommendation for award for construction Contract No. W-907 between Metro Equipment Service, Inc., and Miami-Dade County in the amount of $9,273,786.00 has been prepared by the Miami-Dade Water and Sewer Department (WASD) and it is recommended for approval. At the present time, the existing lagoon at the Southwest Wellfield, which has been in service for over 30 years, is reaching full capacity. This project will provide WASD adequate storage capacity for the calcium carbonate residuals of the water treatment process at the Alexander Orr Jr. Water Treatment Plant (AOWTP).

DELEGATION OF AUTHORITY

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

SCOPE

PROJECT NAME: Southwest Wellfield Removal of Calcium Carbonate Deposit from the North Lagoon

PROJECT NO: N/A

CONTRACT NO: W-907

PROJECT DESCRIPTION: The project consists of furnishing all labor, materials and equipment necessary to excavate, haul and legally dispose of the calcium carbonate residuals deposited from one of the lagoons at the Southwest Wellfield. The calcium carbonate is the material removed from the basins during the water softening process. The material is inert and non-toxic, and in its dry stage it is a very fine powder.

The scope of work includes, but it is not limited to the following: clearing, grubbing, excavating, loading into trucks with watertight bodies and covers, and hauling away approximately 573,000 cubic yards of calcium carbonate, and legally disposing of the material at an approved off-site location provided by the contractor; performing street cleaning along the calcium carbonate haul route; furnishing all labor, materials and equipment necessary to breach the existing dike, and reconstructing it with new limerock material upon completion of the work; furnishing and installing limerock fill as required; constructing a portable truck tire

wash station to be used during the duration of the project, and turned over to WASD at the completion of the project; electrical work; mechanical work; survey work; furnishing traffic control; and all other miscellaneous and appurtenant work for a complete project.

It is WASD'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 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:	8601 SW 127 Avenue, Miami-Dade County, Florida
PRIMARY COMMISSION DISTRICT:	District 10 Sen. Javier D. Souto
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

OPERATIONS COST IMPACT/FUNDING:	Not Applicable for non-capital projects.
MAINTENANCE COST IMPACT/FUNDING:	Not Applicable for non-capital projects.
LIFE EXPECTANCY OF ASSET:	Not Applicable for non-capital projects.

FUNDING SOURCE:	**SOURCE**	**AMOUNT**
	Operating Revenues	$9,273,786.00

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 to Chapter 489 of the Florida Statutes or Chapter 10 of the Miami-Dade County Code.
BID PACKAGES ISSUED:	32
BIDS RECEIVED:	8
CONTRACT PERIOD:	913 Days. Addendum No. 4 dated May 30, 2008 revised the contract period from 1,460 days to 913 days.
CONTINGENCY PERIOD:	91 Days.
IG FEE INCLUDED IN BASE CONTRACT:	Yes
ART IN PUBLIC PLACES:	No
BASE ESTIMATE:	$14,000,000.00 WASD reduced the Base Estimate to $14,000,000 in Addendum No. 4. (See Attachment.)
BASE CONTRACT AMOUNT:	$8,447,950.00
OPTION TO EXTEND:	Not Applicable

	TYPE	PERCENT	AMOUNT	COMMENT
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	Infrastructure	5.00%	$422,397.50	
PERMIT FEES :	$253,438.50	3.00%		
OFF-DUTY POLICE :	$150,000.00	1.78%		
TOTAL AMOUNT:	$9,273,786.00			

TRACK RECORD / MONITOR

SBD HISTORY OF VIOLATIONS: Yes- Report Attached

Metro Equipment Service, Inc. appears in the report with one closed and one open violation for failure to meet CSBE subcontractor goals, for a total amount of $440,372.40 (Originally $707,812.40). The company has completed $559,713 of its make-up plan submitted to the Department of Small Business Development (SBD), leaving a balance of $148,099.40. This remaining balance has been approved by SBD to be completed in another WASD project.

EXPLANATION: WASD received eight bids for this project, and seven of the bids were under the Engineer's estimate. The low bidder is 43.26 percent under the original Engineer's estimate and 39.66 percent under the revised Engineer's estimate. The difference between the three lowest bidders is only 4 percent, showing good competition.

The cost estimate for this project was based in part on previous prices received for a similar project, Contract W-836: Alexander Orr Jr. Water Treatment Plant Removal of Calcium Carbonate Deposit, which was bid in 2007, with a Notice to Proceed date of May 5, 2008. Due to the volatile construction market conditions, WASD is experiencing an increased number of bidders and lower bid prices than estimated by the Engineer.

The Engineer has reviewed the unit prices submitted by Metro Equipment Service and determined that the bid is reasonable. Detailed analysis (Gap Analysis) is attached. Therefore, award of this contract to the low responsive and responsible bidder, Metro Equipment Service, Inc., is recommended.

Metro Equipment Service, Inc. shows 21 contracts from Miami-Dade County and 15 evaluations in the Office of Capital Improvements CIIS database, with an average rating of 3.4 out of a possible 4 points, a better than satisfactory performance by this vendor.

BID OPEN DATE:	6/10/2008
BID BOND EXPIRES:	11/30/2008
BID VALID UNTIL:	11/30/2008
ESTIMATED NOTICE TO PROCEED:	11/24/2008
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 No. 225
COMPANY CITY-STATE-ZIP:	Miami, FL 33173

YEARS IN BUSINESS: 22

PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	According to the Firm History Report as provided by the Department of Small Business Development, Metro Equipment Service, Inc. has been awarded 21 contracts with various Miami-Dade County departments for a total dollar value of $46,100,204.46 which includes approved change orders of $1,057,161.
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	NTP Site Development, Eastern Electric, HD Waterworks, and Interclean Equipment
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes
REVIEW COMMITTEE:	**MEETING DATE:** 4/2/2008 **SIGNOFF DATE:** 4/2/2008 **RESUBMIT DATE:** 6/4/2008 **RESUBMIT SIGNOFF:** 6/4/2008
RESPONSIBLE WAGES:	Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	COMMENT
CSBE	11.00%	$975,738.23	This dollar amount is the Base Contract Amount plus the Contingency Allowance.

	CWP 0.00% ~~$0.00~~ 0	Not Applicable	
MANDATORY CLEARING HOUSE:	Yes		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Alma M. Santiago, P.E.	(786)552-8243	AS1@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Armando Rubio	786-552-8110	AJRUB01@miamidade.gov

Background

BACKGROUND: At the present time, the existing lagoon at the Southwest Wellfield, which has been in service for over 30 years, is reaching full capacity. This project will provide WASD adequate storage capacity for the calcium carbonate residuals of the water treatment process at the Alexander Orr Jr. Water Treatment Plant (AOWTP).

BUDGET APPROVAL FUNDS AVAILABLE:	**OSBM DIRECTOR**	8.6.08 **DATE** OK
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	7/22/08 **DATE**
CAPITAL IMPROVEMENTS CONCURRENCE:	GN 9/24 Johnny Martinez, P.E. **OCI DIRECTOR**	9-24-08 **DATE**
	ASSISTANT COUNTY MANAGER	9-29-08 **DATE**

CLERK DATE _____

DATE

MEMORANDUM

(Revised)

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

DATE: December 2, 2008

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

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

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

7

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(R)(1)(C)
12-2-08

RESOLUTION NO. _____

RESOLUTION APPROVING CONTRACT NO. W-907 IN THE AMOUNT OF $9,273,786.00 TO METRO EQUIPMENT SERVICE, INC. TO PROVIDE ADEQUATE STORAGE CAPACITY FOR CALCIUM CARBONATE RESIDUALS AT THE EXISTING LAGOON AT THE SOUTHWEST WELLFIELD

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-907 in the amount of $9,273,786.00 to Metro Equipment Service, Inc. to provide adequate storage capacity for calcium carbonate residuals at the existing at the Southwest Wellfield, 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 the 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 2nd day of December, 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

Approved by County Attorney as
to form and legal sufficiency.

Henry N. Gillman

By:_____
Deputy Clerk

SOUTHWEST WELLFIELD REMOVAL OF CALCIUM CARBONATE DEPOSIT FROM THE NORTH LAGOON

CONTRACT NO. W-907

BUDGET PROJECT AND DESCRIPTION: N/A

FUNDING SOURCE: OPERATING REVENUES

INDEX CODES: N/A

ASSISTANT DIRECTOR, WATER OPERATIONS:

RALPH TERRERO, PE — DATE 7/14/08

ASSISTANT DIRECTOR, ENGINEERING AND CAPITAL IMPROVEMENTS:

EDUARDO A. VEGA, PE — DATE 7/14/2008

BUDGET AND CAPITAL FUNDING COORDINATION:

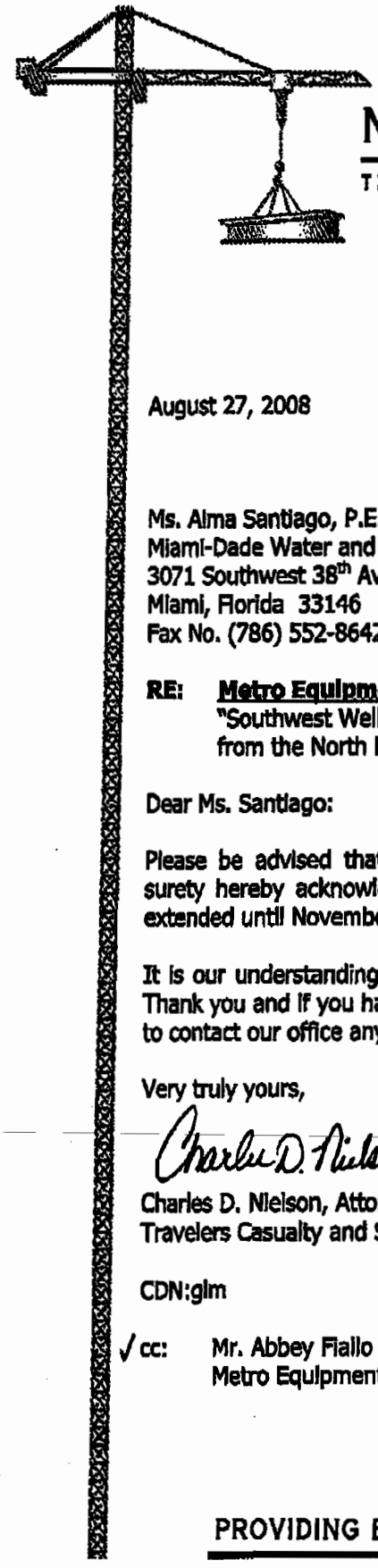
PEDRO VELAR — DATE 7/15/08

ASSISTANT DIRECTOR, FINANCE AND INFORMATION TECHNOLOGY:

DIANE CAMACHO — DATE 7/15/08

DEPUTY DIRECTOR, REGULATORY COMPLIANCE AND CAPITAL IMPROVEMENTS:

DOUG YODER, PhD — DATE 7/17/08



NIELSON, ALTER & ASSOCIATES

NCI NIELSON & COMPANY, INC.

THERE IS A DIFFERENCE...

August 27, 2008

RECEIVED
2008 AUG 27 P 3:33
CAPITAL IMPROVEMENTS

Ms. Alma Santiago, P.E., Manager
Miami-Dade Water and Sewer Department
3071 Southwest 38th Avenue
Miami, Florida 33146
Fax No. (786) 552-8642

RE: **Metro Equipment Service, Inc.**
"Southwest Wellfield Removal of Calcium Carbonate from the North Lagoon; Contract No. W-907"

Dear Ms. Santiago:

Please be advised that we, Travelers Casualty and Surety Company of America, as surety hereby acknowledges the validity of the captioned bid bond and it is hereby extended until November 30, 2008.

It is our understanding that Metro Equipment Service, Inc. will adhere to their prices. Thank you and if you have any questions or need additional information, please feel free to contact our office any time.

Very truly yours,

Charles D. Nielson

Charles D. Nielson, Attorney-in-Fact
Travelers Casualty and Surety Company of America

CDN:glm

✓ cc: Mr. Abbey Fiallo
Metro Equipment Service, Inc.

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

SOUTHWEST WELLFIELD REMOVAL OF CALCIUM CARBONATE DEPOSIT FROM THE NORTH LAGOON

CONTRACT NO W-907

ADDENDUM NO. 4

May 30, 2008

TO ALL BIDDERS:

In accordance with Section 3 of the INSTRUCTIONS TO BIDDERS of Contract No. W-907, the documents for the above referenced project are hereby amended as follows:

1. To the ADVERTISEMENT FOR BIDS, first page, seventh paragraph, make the following changes:

   A. On the first line, delete the value of the construction estimate which reads "$14,890,000" and substitute therefore with the value **"$14,000,000"**. The quantity of calcium carbonate residual was recalculated for excavation to an average lagoon bottom elevation of +4.0 instead of 0.0 shown on the Plans.

   B. On the second line, delete where the construction time reads "1460 consecutive calendar days" and replace with **"913 Consecutive Calendar Days**".

2. For the Contractor's information, survey cross sections taken after the lagoon was last emptied in 1982 are included as an attachment in this Addendum. The same baseline on the Plans was used in the 1982 cross section, however the lagoon was breached at a different location. Elevations on the cross section indicate that the natural ground is above the water table.

3. At the meeting it was incorrectly stated that the Department will provide water free of charge for the duration of the project. In accordance with Section 4.01 Water Used in Construction (modified herein), potable water and RAW water will be metered and charged for use. The Contractor may eliminate the 2" tap to the raw water line at the well house and only utilize potable water if he so chooses.

4. To the TABLE OF CONTENTS, Page 1 of 5, second line from the bottom of the Page listing the proposal pages, delete the word "1F" and replace with the word **"1G"**.

5. To the PROPOSAL, delete Proposal in its entirety and substitute therefore the attached **Proposal** each page marked **"W-907 (Add. #4)"** in the lower left corner.

Fund	O&M	Account	Organization	O&M	Account Description	FY2006/2007 Annual Budget	FY2006/2007 Actuals	FY2007/2008 Annual Budget	Proposed Budget 2008/2009	Justification	Budget Revision Comments
EW101	730214	722020	WS73052	WT	Natural Gas	0.00	0.00	100.00	103.00	Baseline Budget to maintain Ops.	Baseline Budget to maintain Ops.
EW101	730215	722020	WS73061	WT	Natural Gas	0.00	0.00	200.00	206.00	Baseline Budget to maintain Ops.	Baseline Budget to maintain Ops.
EW101	730215	722020	WS73062	WT	Natural Gas	0.00	0.00	20.00	21.00	Baseline Budget to maintain Ops.	Baseline Budget to maintain Ops.
EW501	850209	722020	WS73064	SP	Natural Gas	0.00	0.00	0.00	0.00		
EW101	820455	722020	WS82023	WT	Natural Gas	0.00	4.41	0.00	0.00		
EW101	820375	722020	WS82025	WT	Natural Gas	0.00	5.80	0.00	0.00		
EW101	820525	722020	WS82032	WT	Natural Gas	50.00	0.00	0.00	0.00		
Totals For Account:		**722020**				**8,600,090.00**	**6,129,221.75**	**7,665,210.00**	**7,367,138.00**		
WATER_DISPOSAL_SVC											
EW101	730106	722110	WS73011	WT	Water & Sewer Service	0.00	0.00	0.00	0.00		
EW101	730214	722110	WS73052	WT	Water & Sewer Service	0.00	0.00	38,300.00	39,449.00	Baseline Budget to maintain Ops.	Baseline Budget to maintain Ops.
Totals For Account:		**722110**				**0.00**	**0.00**	**38,300.00**	**39,449.00**		
EW101	730107	722114	WS73001	WS	Purchased Water	5,570.00	4,250.94	9,516.00	4,511.00	City Of Miami Springs Stormwater Charges	City Of Miami Springs Stormwater Charges
EW101	730107	722114	WS73002	WS	Purchased Water	0.00	0.00	0.00	0.00		
EW101	730107	722114	WS73021	WS	Purchased Water	2,054,850.00	569,541.19	1,280,000.00	970,798.00	NMB-521,935/1000 Gls x $1.86 p/1000 Gls	NMB-521,935/1000 Gls x $1.86 p/1000 Gls
Totals For Account:		**722114**				**2,060,420.00**	**573,792.13**	**1,289,516.00**	**975,309.00**		
EW101	730107	722115	WS73012	WS	Prchsd Water-City of Homestead	22,279.00	21,619.97	24,025.00	21,760.00	City of Homestead 16,000 Gls x $1.36 p/gl	City of Homestead 16,000 Gls x $1.36 p/gl
Totals For Account:		**722115**				**22,279.00**	**21,619.97**	**24,025.00**	**21,760.00**		
EW101	730106	722118	WS73011	WT	Calcium Carbonate Disposal	0.00	0.00	2,350,000.00	2,350,000.00	Calcium Carbonate removal/disposal at Orr Plant	Calcium Carbonate removal/disposal at Orr Plant
EW101	730105	722118	WS73021	WS	Calcium Carbonate Disposal	0.00	0.00	570,000.00	1,595,000.00	Calcium Carbonate removal/disposal at Mia Spgs/Hia	Adjusted by savings in admin. reimbursement per engineering spending plan
Totals For Account:		**722118**				**0.00**	**0.00**	**2,920,000.00**	**3,945,000.00**		
EW101	730106	722123	WS73011	WT	Hazardous Waste Disposal	0.00	0.00	0.00	0.00		
EW101	730102	722123	WS73013	WT	Hazardous Waste Disposal	0.00	0.00	0.00	0.00		
EW101	730106	722123	WS73021	WT	Hazardous Waste Disposal	0.00	0.00	0.00	0.00		
EW101	730102	722123	WS73022	WT	Hazardous Waste Disposal	0.00	0.00	0.00	0.00		
EW101	730106	722123	WS73031	WT	Hazardous Waste Disposal	0.00	0.00	0.00	0.00		
EW101	730228	722123	WS73042	WT	Hazardous Waste Disposal	0.00	0.00	200.00	206.00	Baseline Budget to maintain Ops.	Baseline Budget to maintain Ops.
EW501	820522	722123	WS73042	ST	Hazardous Waste Disposal	0.00	0.00	0.00	0.00		
EW101	730214	722123	WS73051	WT	Hazardous Waste Disposal	0.00	0.00	500.00	515.00	Baseline Budget to maintain Ops.	Baseline Budget to maintain Ops.
EW101	730214	722123	WS73052	WT	Hazardous Waste Disposal	0.00	0.00	500.00	515.00	Baseline Budget to maintain Ops.	Baseline Budget to maintain Ops.

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Memorandum

MIAMI-DADE COUNTY

Date: June 26, 2008

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

From: Penelope Townsely, Director
Department of Small Business Development

Subject: CSBE Compliance Review of Project No: W-907, Southwest Wellfield Removal of Calcium Carbonate Deposit From The North Lagoon

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Small Business Development (SBD) has completed a compliance review for the above-referenced project with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is an 11% CSBE goal. The Construction Contracts Section of The Miami-Dade Water and Sewer Department (WASD) submitted bid documents from Metro Equipment Service, Inc. for compliance review.

Metro Equipment Service, Inc. submitted the required Schedule of Intent (SOI) Affidavit committing to utilize NTP Site Development, a certified CSBE firm, to perform excavation contractor work at 15%. NTP Site Development signed the SOI Affidavit in agreement with the information listed. Of note, a clarification letter was forwarded to Metro Equipment Service, Inc. to determine the specific discipline(s) that NTP Site Development will perform in relation to this project. In a June 18, 2008 fax to SBD, Metro Equipment Service, Inc. indicated that NTP Site Development will be performing bid item# 5, loading, hauling & legally disposing of calcium carbonate. As such, Metro Equipment Service, Inc. has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Metro Equipment Service, Inc. has a goal deficit make-up in the amount of $267,440.00 from Project No. S-412R-2 and $440,372.00 from Project No. 602201-01-002. Please note the aforementioned does not impact the firm's pre-award compliance on this project. However, please contact Alecia Anderson, Contractor Compliance Officer 2, Team Leader, Contract Review and Compliance Division, at 305-375-3157 prior to awarding a contract to this firm to ensure that the make up requirement is met prior to award.

SBD staff only reviewed and addressed compliance with the CSBE program and the established contract measure. 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.

c: Alma Santiago, P.E., WASD
Betty Alexander, Division Director, SBD
Patrice King, SBD
File

Memorandum

MIAMI-DADE COUNTY

Date: June 18, 2008

To: John Renfrow, Director
Water and Sewer Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Metro Equipment Services, Inc.'s Compliance with Community Small Business Enterprise Make-up Requirements - Project No. W-907

The Department of Small Business Development (SBD) has reviewed Metro Equipment Services, Inc.'s (Metro) compliance with Community Small Business Enterprise (CSBE) make-up requirements to determine if a make-up should be a condition of the award of Project No. W-907. Metro has a CSBE make-up requirement of $707,812 on its record. SBD has approved CSBE make-ups plans on the seven (7) previously awarded projects. Specifically, $90,942 on Projects No W-823A and W-831; $61,905 on Project No. S-700A; $118,495 on Project No. W-770; $267,440 on Project No. S-742; $626,550 on Project No.W-769 and $148,099 on Project No. S-827. To date, Metro has achieved $559,713 towards its make-up plan requirement. The remaining balance of $148,099 ($707,812-$559,713) is scheduled to be achieved on the recently awarded Project No. S-827. Based on the completion of the above, the CSBE make-up requirement should be satisfied and a make-up should not be a condition of award for Project No. W-907.

Should you have any questions, please call Alice Hidalgo-Gato, Division Director, Contract Review and Compliance Division at (305) 375-3153.

c: Patricia Hernandez, Agenda Coordinator, WASD
Alma Santiago, Manager, Construction Contracts, WASD
CRC Violation File

T:\CCDiv\ALECIA\GOAL DEFICIT\metro equipment makeup requirement status for w907.doc

CONTRACTS SECTION

15

SCHEDULE OF INTENT AFFIDAVIT
COMMUNITY SMALL BUSINESS ENTEPRISE PROGRAM PARTICIPATION

Name of Prime Contractor Firm: METRO Equipment Service, INC. Contact Person: Abby Fiallo

Address: 9425 SW 72 ST Suite 225 Phone: 305-598-7741 Fax: 305-598-7742

Project Name: Southwest Wellfield Removal of Calcium Carbonate Deposit From North Lagoon Project Number: W-907

CSBE Contract Measure: 13%

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
METRO Equipment Service, INC.			N/A	
			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
NTP Site Development	11554	1-31-2009	Excavation Contractor (CSBE - Level - 1)	15%
		Subcontractor Total Percentage:	Fifteen percent	15%

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

Prime Signature	Prime Print Name	Prime Print Title	Date
	Jorge L. Godoy	President	5-29-08

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
	Norberto Perez	President	6-9-08

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

DBD 400

MIAMI-DADE COUNTY

Carlos Alvarez, Mayor

Small Business Development
111 NW 1st Street • 19th Floor
Miami, Florida 33128-1906
T 305-375-3111 F 305-375-3160

miamidade.gov

February 21, 2008

CERT. NO: 11554
APPROVAL DATE(s): 01/31/2008 - CSBE
EXPIRATION DATE: 01/31/2009

Norberto Perez
N T P SITE DEVELOPMENT, INC.
15604 SW 63rd Ter
Miami, FL 33193-0000

Dear Mr. Perez:

Small Business Development (SBD) has completed the review of your application and attachments submitted for certification. Your firm is officially certified as a Community Small Business Enterprise (CSBE) in the categories listed below.

This certification is valid for twelve (12) months, expiring as noted above. This certification affords your company the opportunity to benefit from participation in county contracts with small business measures. Please note the trade categories listed below. These are the only sheltered market areas that your company is eligible to bid or participate in under your current certification.

If any changes occur within your company during the certification period (such as ownership, address, telephone number, trade category, licensing, technical certification, bonding capacity, or if the business ceases to exist) you are required to notify this department in writing, immediately. It is of critical importance that current information regarding your company be updated. All inquiries or changes related to this certification should be directed to the SBD Certification Unit. An application for re-certification (a much shorter process) must be submitted and forwarded to this office within four (4) weeks of the referenced expiration date. Should your firm fail to re-certify, or lose its certification for any reason, the ability to work on contracts with measures will be affected.

We look forward to your participation and success in Miami-Dade County's small and/or disadvantaged business programs.

Sincerely,

Penelope Townsley, Director
Small Business Development

CATEGORIES: (Your firm may bid or participate on contracts only under these categories)
Excavation Contractors (CSBE - Level 1)
All Other Heavy Construction (CSBE - Level 1)

SCHEDULE OF INTENT AFFIDAVIT (SOI) CHECKLIST

FIRM NAME Metro Equipment Service, Inc. Attn: Abbey Fialls

ADDRESS 9425 SW 72 St., Suite 225

PHONE 305-598-7741 **FAX** 305-598-7742

PROJECT NUMBER W-907 **SUBMISSION DATE** 6/10/08

PROJECT TITLE Southwest Wellfield Removal of Calcium Carbonate Deposit From the North Lagoon

CSBE CONTRACT MEASURE 11% 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

IF ITEMS ARE IDENTIFIED AS CORRECTABLE DEFECTS ABOVE PLEASE CORRECT AND SUBMIT REVISED SOI TO SMALL BUSINESS DEVELOPMENT & ISSUING DEPARTMENT WITHIN 48 HOURS OF BID'S SUBMISSION DUE DATE. 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.

NON-CORRECTABLE ITEMS:

DBD USE ONLY

X SOI Responsive	___ SOI Not Responsive	
Kelly Duncombe	Kelly Duncan	06/12/08
Specialist Name	**Specialist Signature**	**Date**

THIS IS A PRELIMINARY REVIEW, AND DOES NOT CONSTITUTE A COMPLIANCE REVIEW BY SMALL BUSINESS DEVELOPMENT.

Department of Small Business Development (SBD)
Stephen P. Clark Center
111 N.W. 1st Street, 19th Floor, Miami, FL 33128
Phone (305) 375-3111 Fax (305) 375-3160

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

Contract No. W-907 Date: 5/19/2008

Contract Name: Southwest Wellfield Removal of Calcium Carbonate Deposit From the North Lagoon

Federal Employer Identification Number: 65-0010245

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
NTP Site Development	Nobrto Perez	excavation	M	H
Eastern Electric	Marino Medros	Electrical	M	H

Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	Principal Owner Gender	Race
HD Waterworks		Pipe & Fittings		
Intraclean Equipment		wash Station		

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

Metro Equipment Service Inc. | Jorge L. Godoy | President | 5-30-08

Prime Contractor/Respondent Signature | Print Name | Print Title | Date

Revised 3/5/00

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title: SOUTHWEST WELLFIELD REMOVAL OF CALCIUM CARBONATE DEPOSIT FROM THE NORTH LAGOON (SIC 16)

RC Date: 06/04/2008

Project/Contract No: W-907

Funding Source:

Item No: 3-04

Department: WATER & SEWER DEPARTMENT

OPERATING REVENUES

Estimated Cost of Project/Bid: $15,400,000.00

Resubmittal Date(s): 04/02/2008

Description of Project/Bid: TO ESTABLISH A CONTRACT TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO EXCAVATE, HAUL AND LEGALLY DISPOSE OF THE CALCIUM CARBONATE RESIDUALS FROM ONE OF THE LAGOONS WITHIN THE SW WELLFIELD.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	11.46%

Reasons for Recommendation

This project is being resubmitted due to a decrease in the cost estimate from $16,379,000 to $15,400,000. Accordingly, the CSBE goal is reduced to 11.46%.

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

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	$1,299,760.00	8.44%	26
Commercial and Institutional Building Construction	CSBE	$264,880.00	1.72%	121
All Other Heavy Construction	CSBE	$199,999.80	1.30%	30
	Total	$1,764,639.80	11.46%	

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

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ **Goal** 11% **Bid Preference** _____

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

Chairperson, Review Committee — Date: 6/4/08

County Manager — Date

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DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development
Project Worksheet

Project/Contract Title: SOUTHWEST WELLFIELD REMOVAL OF CALCIUM CARBONATE DEPOSIT FROM THE NORTH LAGOON (SIC 16)
RC Date: 04/02/2008
Project/Contract No: W-907
Funding Source: OPERATING REVENUES
Item No: 3-03
Department: WATER & SEWER DEPARTMENT
Estimated Cost of Project/Bid: $16,379,000.00
Resubmittal Date(s):
Description of Project/Bid: TO ESTABLISH A CONTRACT TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO EXCAVATE, HAUL AND LEGALLY DISPOSE OF THE CALCIUM CARBONATE RESIDUALS FROM ONE OF THE LAGOONS WITHIN THE SW WELLFIELD.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	12.78%

Reasons for Recommendation

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

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	$1,629,710.50	9.95%	26
Commercial and Institutional Building Construction	CSBE	$263,701.90	1.61%	121
All Other Heavy Construction	CSBE	$199,823.80	1.22%	30
Total		$2,093,236.20	12.78%	

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

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ **Goal** _____ **Bid Preference** _____

No Measures _____ **Deferred** _____ **Selection Factor** _____

Chairperson, Review Committee — Date: 4/2/08

County Manager — Date

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

SOUTHWEST WELLFIELD - REMOVAL OF CALCIUM CARBONATE DEPOSIT FROM THE NORTH LAGOON
CONTRACT NO. W-907
ESTIMATE: $14,000,000

TABULATION OF BIDS — **BID DATE: June 10, 2008**

ITEM NO.	DESCRIPTION	QUANT.	Metro Equipment Service, Inc. 9425 SW 72 St. #225 Miami, FL 33173 UNIT	TOTAL	Southeastern Eng. Contractors, Inc. 12054 N.W. 98th Avenue Hialeah Gardens, FL 33018 UNIT	TOTAL	Lanzo Construction Co. Florida 125 SE 5th Court Deerfield Beach, FL 33441 UNIT	TOTAL
1.	Breaching the existing dike, constructing overpass over existing 36-inch RAW water main & all other necessary work to begin the hauling operation	Aggr. Sum		$257,510.00		$200,000.00		$32,000.00
2.	Constructing 18-inch thick limerock base for the access road	1,000 Sq. Yds.	22.50	22,500.00	28.00	28,000.00	20.00	20,000.00
3.	Constructing 2-inch thick asphaltic concrete surface course for the access road	1,000 Sq. Yds.	18.24	18,240.00	16.50	16,500.00	14.00	14,000.00
4.	Furnishing an automated portable truck wash facility for the project & upon completion of the work turning ownership over to the Department	Aggr. Sum		400,000.00		10,000.00		75,000.00
5.	Loading, hauling & legally disposing of calcium carbonate	537,500 Cu. Yds.	12.29	6,605,875.00	14.00	7,525,000.00	14.60	7,847,500.00
6.	Loading, hauling & legally disposing of additional calcium carbonate in excess of that in Bid Item 5	50,000 Cu. Yds. (Cont. Item)	2.00	100,000.00	0.50	25,000.00	10.00	500,000.00
7.	Providing traffic control (not including off-duty police officers) for the duration of the project	Aggr. Sum		396,225.00		200,000.00		50,000.00
8.	Street cleaning & haul route maintenance for duration of the Project	Aggr. Sum		192,000.00		400,000.00		50,000.00
9.	Furnishing limerock material to reconstruct the breached dike including placing & compacting material (measured by volumetric survey compacted in place)	800 Cu. Yds. (Cont. Item)	32.00	25,600.00	29.00	23,200.00	30.00	24,000.00
10.	Furnishing limerock material to repair sections of the existing dike that are leaking including removing existing material, then placing & compacting new limerock (measure by volumetric survey compacted in place)	10,000 Cu. Yds. (Cont. Item)	26.00	260,000.00	12.00	120,000.00	8.00	80,000.00
11.	Performing preparatory work & operations for mobilizing for beginning the work of the Project, but excluding material & permit costs, both of which are paid under other payment items	Aggr. Sum		170,000.00		180,000.00		100,000.00
12.	The total of Items 1 through 11			$8,447,950.00		$8,727,700.00		$8,792,500.00
13.	Cost of providing off-duty police officers as required during the duration of the project	Dedicated Allowance		$150,000.00		$150,000.00		$150,000.00
14.	Cost of required construction permits, fees, impact fees & inspections, if ordered by the Engineer, the sum of 3% of the Subtotal, Item 12, (.03) X (Subtotal, Item 12)	Approved Permit Fee Reimbursement	*	253,438.50	*	261,831.00		263,775.00
15.	Unforseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sui of 5% of the Subtotal, Item 12, (.05) X (Subtotal, Item 12)	Allowance Account	*	422,397.50	*	436,385.00		439,625.00
	TOTAL BID - (Sum of Bid Items 12, 13, 14, 15)		*	**$9,273,786.00**	*	**$9,575,916.00**		**$9,645,900.00**

***Revised due to error**

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

SOUTHWEST WELLFIELD - REMOVAL OF CALCIUM CARBONATE DEPOSIT FROM THE NORTH LAGOON
CONTRACT NO. W-907
ESTIMATE: $14,000,000

TABULATION OF BIDS — **BID DATE: June 10, 2008**

ITEM NO.	DESCRIPTION	QUANT.	Atlantic Civil, Inc. 9350 So. Dixie Hwy. #1250 Miami, FL 33156 UNIT	Atlantic Civil, Inc. TOTAL	Ric-Man Construction, Inc. 3100 SW 15th St. Deerfield Beach, FL 33442 UNIT	Ric-Man Construction, Inc. TOTAL	Solo Construction Corporation 3855 Commerce Parkway Miramar, FL 33025 UNIT	Solo Construction Corporation TOTAL
1.	Breaching the existing dike, constructing overpass over existing 36-inch RAW water main & all other necessary work to begin the hauling operation	Aggr. Sum		$108,940.46		$217,284.00		$250,000.00
2.	Constructing 18-inch thick limerock base for the access road	1,000 Sq. Yds.	41.67	41,670.00	28.86	28,860.00	30.00	30,000.00
3.	Constructing 2-inch thick asphaltic concrete surface course for the access road	1,000 Sq. Yds.	36.42	36,420.00	30.00	30,000.00	12.00	12,000.00
4.	Furnishing an automated portable truck wash facility for the project & upon completion of the work turning ownership over to the Department	Aggr. Sum		69,106.46		82,200.00		100,000.00
5.	Loading, hauling & legally disposing of calcium carbonate	537,500 Cu. Yds.	15.63	8,401,125.00	17.68	9,503,000.00	20.00	10,750,000.00
6.	Loading, hauling & legally disposing of additional calcium carbonate in excess of that in Bid Item 5	50,000 Cu. Yds. (Cont. Item)	15.63	781,500.00	9.60	480,000.00	4.00	200,000.00
7.	Providing traffic control (not including off-duty police officers) for the duration of the project	Aggr. Sum		23,423.39		93,048.00		100,000.00
8.	Street cleaning & haul route maintenance for duration of the Project	Aggr. Sum		214,236.30		296,736.00		100,000.00
9.	Furnishing limerock material to reconstruct the breached dike including placing & compacting material (measured by volumetric survey compacted in place)	800 Cu. Yds. (Cont. Item)	50.75	40,600.00	55.56	44,448.00	5.00	4,000.00
10.	Furnishing limerock material to repair sections of the existing dike that are leaking including removing existing material, then placing & compacting new limerock (measure by volumetric survey compacted in place)	10,000 Cu. Yds. (Cont. Item)	49.55	495,500.00	43.20	432,000.00	3.00	30,000.00
11.	Performing preparatory work & operations for mobilizing for beginning the work of the Project, but excluding material & permit costs, both of which are paid under other payment items	Aggr. Sum		1,038,953.62		240,960.00		225,000.00
12.	The total of Items 1 through 11			$11,251,475.23		$11,448,536.00		$11,801,000.00
13.	Cost of providing off-duty police officers as required during the duration of the project	Dedicated Allowance		$150,000.00		$150,000.00		$150,000.00
14.	Cost of required construction permits, fees, impact fees & inspections, if ordered by the Engineer, the sum of 3% of the Subtotal, Item 12, (.03) X (Subtotal, Item 12)	Approved Permit Fee Reimbursement		337,544.26		343,456.08		354,030.00
15.	Unforseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sur of 5% of the Subtotal, Item 12, (.05) X (Subtotal, Item 12)	Allowance Account		562,573.76		572,426.80		590,050.00
	TOTAL BID - (Sum of Bid Items 12, 13, 14, 15)			**$12,301,593.25**		**$12,514,418.88**		**$12,895,080.00**

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

SOUTHWEST WELLFIELD - REMOVAL OF CALCIUM CARBONATE DEPOSIT FROM THE NORTH LAGOON
CONTRACT NO. W-907
ESTIMATE: $14,000,000

TABULATION OF BIDS — **BID DATE: June 10, 2008**

ITEM NO.	DESCRIPTION	QUANT.	UNIT	TOTAL	UNIT	TOTAL
BIDDERS			National Salvage & Service Corporation 6755 S. Old State Rd. 37 Bloomington, IN 47401		Ric-Man International, Inc. 2601 NW 48th St. Pompano Beach, FL 33073	
1.	Breaching the existing dike, constructing overpass over existing 36-inch RAW water main & all other necessary work to begin the hauling operation	Aggr. Sum		$150,000.00		$100,000.00
2.	Constructing 18-inch thick limerock base for the access road	1,000 Sq. Yds.	20.00	20,000.00	46.00 *	46,000.00
3.	Constructing 2-inch thick asphaltic concrete surface course for the access road	1,000 Sq. Yds.	22.00	22,000.00	20.00 *	20,000.00
4.	Furnishing an automated portable truck wash facility for the project & upon completion of the work turning ownership over to the Department	Aggr. Sum		100,000.00		10,000.00
5.	Loading, hauling & legally disposing of calcium carbonate	537,500 Cu. Yds.	18.85	10,131,875.00	22.99 *	12,357,125.00
6.	Loading, hauling & legally disposing of additional calcium carbonate in excess of that in Bid Item 5	50,000 Cu. Yds. (Cont. Item)	17.00	850,000.00	26.00	1,300,000.00
7.	Providing traffic control (not including off-duty police officers) for the duration of the project	Aggr. Sum		20,000.00		10,000.00
8.	Street cleaning & haul route maintenance for duration of the Project	Aggr. Sum		100,000.00		500,000.00
9.	Furnishing limerock material to reconstruct the breached dike including placing & compacting material (measured by volumetric survey compacted in place)	800 Cu. Yds. (Cont. Item)	30.00	24,000.00	60.00	48,000.00
10.	Furnishing limerock material to repair sections of the existing dike that are leaking including removing existing material, then placing & compacting new limerock (measure by volumetric survey compacted in place)	10,000 Cu. Yds. (Cont. Item)	26.00	260,000.00	80.00	800,000.00
11.	Performing preparatory work & operations for mobilizing for beginning the work of the Project, but excluding material & permit costs, both of which are paid under other payment items	Aggr. Sum		180,000.00		250,000.00
12.	The total of Items 1 through 11			$11,857,875.00	*	$15,441,125.00
13.	Cost of providing off-duty police officers as required during the duration of the project	Dedicated Allowance		$150,000.00		$150,000.00
14.	Cost of required construction permits, fees, impact fees & inspections, if ordered by the Engineer, the sum of 3% of the Subtotal, Item 12, (.03) X (Subtotal, Item 12)	Approved Permit Fee Reimbursement		355,736.25	*	463,234.75
15.	Unforseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sui of 5% of the Subtotal, Item 12, (.05) X (Subtotal, Item 12)	Allowance Account		592,893.75	*	772,056.25
	TOTAL BID - (Sum of Bid Items 12, 13, 14, 15)			**$12,956,505.00**	*	**$16,826,416.00**

***Revised due to error**

Gap Analysis

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

SOUTHWEST WELLFIELD - REMOVAL OF CALCIUM CARBONATE DEPOSIT FROM THE NORTH LAGOON
CONTRACT NO. W-907
ESTIMATE: $14,000,000

TABULATION OF BIDS — **BID DATE: June 10, 2008**

BIDDERS			Metro Equipment Service, Inc. 9425 SW 72 St. #225 Miami, FL 33173		WASD Engineer Estimate Details		Reasoning
ITEM NO.	DESCRIPTION	QUANT.	UNIT	TOTAL	UNIT	TOTAL	
1.	Breaching the existing dike, constructing overpass over existing 36-inch RAW water main & all other necessary work to begin the hauling operation	Aggr. Sum		$257,510.00		$21,500.00	
2.	Constructing 18-inch thick limerock base for the access road	1,000 Sq. Yds.	22.50	22,500.00	14.00	14,000.00	
3.	Constructing 2-inch thick asphaltic concrete surface course for the access road	1,000 Sq. Yds.	18.24	18,240.00	7.00	7,000.00	
4.	Furnishing an automated portable truck wash facility for the project & upon completion of the work turning ownership over to the Department	Aggr. Sum		400,000.00		264,000.00	
5.	Loading, hauling & legally disposing of calcium carbonate	537,500 Cu. Yds.	12.29	6,605,875.00	21.50	11,551,000.00	57% to WASD unit price
6.	Loading, hauling & legally disposing of additional calcium carbonate in excess of that in Bid Item 5	50,000 Cu. Yds. (Cont. Item)	2.00	100,000.00	21.47	1,073,500.00	9% to WASD unit price
7.	Providing traffic control (not including off-duty police officers) for the duration of the project	Aggr. Sum		396,225.00		103,000.00	
8.	Street cleaning & haul route maintenance for duration of the Project	Aggr. Sum		192,000.00		354,000.00	
9.	Furnishing limerock material to reconstruct the breached dike including placing & compacting material (measured by volumetric survey compacted in place)	800 Cu. Yds. (Cont. Item)	32.00	25,600.00		25,000.00	
10.	Furnishing limerock material to repair sections of the existing dike that are leaking including removing existing material, then placing & compacting new limerock (measured by volumetric survey compacted in place)	10,000 Cu. Yds. (Cont. Item)	26.00	260,000.00		308,000.00	
11.	Performing preparatory work & operations for mobilizing for beginning the work of the Project, but excluding materials & permit costs, both of which are paid under other payment items	Aggr. Sum		170,000.00		280,000.00	
12.	The total of Items 1 through 11			$8,447,950.00		$14,001,000.00	
13.	Cost of providing off-duty police officers as required during the duration of the project	Dedicated Allowance		$150,000.00			
14.	Cost of required construction permits, fees, impact fees & inspections, if ordered by the Engineer, the sum of 3% of the Subtotal, Item 12, (.03) X (Subtotal, Item 12)	Approved Permit Fee Reimbursement	*	253,438.50			
15.	Unforseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sum of 5% of the Subtotal, Item 12, (.05) X (Subtotal, Item 12)	Allowance Account	*	422,397.50			
	TOTAL BID - (Sum of Bid Items 12, 13, 14, 15)		*	**$9,273,786.00**			

***Revised due to error**

W-907

GAP Analysis

Santiago, Alma M. (WASD)

From: Zhuge, Rong (WASD)
Sent: Monday, June 30, 2008 4:35 PM
To: Santiago, Alma M. (WASD); Hernandez, Patricia M. (WASD)
Cc: Fernandez-Cuervo, Victor (WASD); Vega, Eduardo A. (WASD); Saenz, Lina M. (WASD); Vazquez, David (WASD)
Subject: RE: W-907 Explanation
Attachments: W-907 BidTab-1.xls; BiditemsW-907-estimate(Rev-2).doc

The main reasons for the low bidder contractor are explained in the attached files. The bid-item format estimate was prepared prior to bidding.
The estimate was based on data of W-836, which are listed below. We used $21.50/yard which was very aggressive per data of W-836 and W-813. But the low bidder contractor offered $12.29/yard for main scope of 537,500 yard (57.2% to engineer's estimate), and only $2.00/yard for contingent scope of 50,000 yard (9.3% to engineer's estimate).

The data of latest bid of A Orr (W-836) were referenced in W-907 estimate:

W-836 bidders	$ per CY disposal
Low bidder	22.60
Bidder-2	20.30
Bidder-3	25.00
Bidder-4	18.55
Bidder-5	28.00
Bidder-6	31.00
Bidder-7	28.46
Bidder-8	29.00
Bidder-9	30.37
Bidder-10	35.00
Average	**26.83**

W-907 SWWF North, WASD estimate $21.50/cy

From: Santiago, Alma M. (WASD)
Sent: Monday, June 30, 2008 3:37 PM
To: Zhuge, Rong (WASD)
Cc: Fernandez-Cuervo, Victor (WASD); Hernandez, Patricia M. (WASD)
Subject: W-907 Explanation

Good afternoon.

Could you please give an explanation for the 65.7% between $14,000,000 estimate and $8,447,950 (low bidder)?

I am working on the award to the low bidder.

In case that I have not sent you the Bid Tab, I am including it now.

Thank you.

HAVE A GREAT DAY!
ALMA M.

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 09/15/2003 **To:** 09/15/2008

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
9425 Sunset Dr, Suite 225
Miami, FL 33173-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* W-770	1	WS	NO MEASURE	09/15/2003	$906,073.00	$0.00 11/29/2006	$525,000.00	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)									
					$906,073.00				
S-718-10 ER 47716	1	WS	NO MEASURE	03/29/2004	$61,000.00	$0.00 11/29/2004			
REPLACEMENT OF 6" F.M. AERIAL CROSSING AT OLETA RIVER / SR-826									
					$61,000.00				
S-718-5 ER 47020	1	WS	NO MEASURE	04/05/2004	$180,800.00	$169,333.12 11/29/2004			
INSTALLATION OF 24¿ FORCE MAIN SUBAQUEOUS CROSSING AT SNAPPER CREEK CANAL C2 AND SW 67 AVE									
					$180,800.00				
S-718-5, ER 15774	1	WS	NO MEASURE	06/01/2004	$177,150.00	$0.00 11/29/2004			
INSTALLATION OR REPAIRS OF FORCE MAINS, WATER MAINS AND ASSOCIATED SYSTEMS (SIC 16)									
					$177,150.00				
S-700A-1 ER 47549	1	WS	NO MEASURE	07/14/2004	$370,000.00				
UPGRADE SEWAGE PUMP STATION NO. 393 (ER 47549)									
					$370,000.00				

be

* 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: 09/15/2003 **To:** 09/15/2008

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
9425 Sunset Dr, Suite 225
Miami, FL 33173-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
S-769	1	WS	GOAL CSBE 13.5%	12/22/2004	$13,263,250.00	$9,448,184.66	09/11/2008	$8,607,403.94	08/07/2008	* 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 PAVING & CONCRETE, INC. - $530,530.00 * PILOME ENGINEERING, INC. - $1,856,855.00 * RIMAR PAVING, INC. - $198,948.75 * VIDEO INDUSTRIAL SERVICES, INC. - $0.00
TWO-YEAR COUNTYWIDE CONTRACT FOR REMOVAL AND RAPLACEMENT OF SANITARY SEWER GRAVITY MAINS WITH A TWO-YEAR RENEWAL OPTION ON A YEARLY BASIS (SIC 16)					$13,263,250.00					
* E1913-WS	1	WS	NO MEASURE	01/11/2005	$117,200.00					
EMERGENCY PIPELINE CONSTRUCTION AND REPA					$117,200.00					
S-718-5 ER 15671 / 47498	1	WS	NO MEASURE	05/27/2005	$865,151.20					* RIMAR PAVING, INC. - $0.00
RELOCATION OF 20" WATER MAIN AND 24" FORCE MAIN IN NW 87 AVE & NW 25 ST					$865,151.20					
S-700A-1 (E.R. 47877)	1	WS	NO MEASURE	07/25/2005	$277,000.00	$0.00	12/14/2005			* DACA ENVIROMENTAL, INC. - $0.00
UPGRADE OF SEWAGE PUMPING STATION NO. 609					$277,000.00					

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

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FIRM NAME: METRO EQUIPMENT SERVICE, INC.
9425 Sunset Dr, Suite 225
Miami, FL 33173-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
S-700A ER 47616	1	WS	NO MEASURE	12/21/2005	$433,000.00	$426,137.34 08/27/2007			* A1A SIGNS AND SERVICE, INC. - $0.00 * EASTERN ELECTRIC, INC. - $0.00
UPGRADE SEWAGE PUMPING STATION NO. 757					$433,000.00				
EW2226-WS	1	WS	NO MEASURE	01/24/2006	$170,000.00	$0.00 02/14/2006			
EMERGENCY REPAIR OF 48-INCH CONCRETE PORTABLE WATER MAIN					$170,000.00				
S-793	1	WS	GOAL CSBE 7%	04/13/2006	$4,500,000.00	$3,947,956.97 09/11/2008	$3,947,956.97 07/15/2008		* ENVIROWASTE SERVICES GROUP, INC. - $0.00 * RIMAR PAVING, INC. - $278,810.00
COUNTYWIDE ONE-YEAR CONTRACT FOR REMOVAL/REPLACEMENT AND REHABILITATION OF SANITARY SEWER LATERALS (SIC 16)					$4,500,000.00				
W-861	1	WS	GOAL CSBE 7%	11/20/2006	$3,654,466.33	$3,446,243.50 04/02/2008	$2,949,482.70 10/07/2007		* RIMAR PAVING, INC. - $226,382.87
INSTALLATION OF 42, 36, 24 AND 16-INCH C-905 RAW WATER MAINS FOR SOUTH MIAMI HEIGHTS WATER TREATMENT PLANT (SIC 16)					$3,654,466.33				
W-884	1	WS	GOAL CSBE 1%	11/20/2006	$1,261,828.63	$1,093,153.48 04/02/2008	$1,093,155.74 11/19/2007		* ABBA SIGNS, INC. - $0.00 * RIMAR PAVING, INC. - $11,166.63
INSTALLATION OF 36-INCH D.I. WATER MAIN IN SW 288 ST. FROM SOUTH DIXIE HWY. (S.R. NO. 5) TO SW 152 AVE. (SIC 16)					$1,261,828.63				

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DBD
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BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

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From: 09/15/2003 **To:** 09/15/2008

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
9425 Sunset Dr, Suite 225
Miami, FL 33173-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
602201-01-002	1	PR	GOAL CSBE 16%	11/30/2006	$1,240,614.21	$622,769.63 09/25/2007	$1,355,311.63	06/09/2008	* PABON ENGINEERING, INC. - $179,555.20
BLACK POINT MARINA - SEWER CONNECTION (SIC 16)									
Change Order # 1	MAR-04-08				$253,947.01				
					$1,494,561.22				
S-742	1	WS	GOAL CSBE 2%	01/26/2007	$1,916,951.35	$1,667,808.00 09/11/2008	$1,667,808.00	07/17/2008	* PABON ENGINEERING, INC. - $8,486.14 * RIMAR PAVING, INC. - $33,944.57
INSTALLATION OF 16-INCH H.D.P.E (SDR-9) AND 12-INCH D.I. FORCE MAIN AT BEAR CUT CHANNEL BETWEEN KEY BISCAYNE AND VIRGINIA KEY (SIC 16)									
Change Order # 1	JUN-03-08	253 days			$302,472.31				
					$2,219,423.66				
20070605 (7360)	1	PW	NO MEASURE	05/21/2007	$1,000,000.00	$71,262.67 04/03/2008			
STDC8 EMERGENCY ARTERIAL ROADWAYS DRAIN SYSTEM CLEAN-OUT PROGRAM									
					$1,000,000.00				
S-783	1	WS	GOAL CSBE 4%	07/10/2007	$1,622,283.37	$1,063,417.65 09/11/2008	$1,063,417.65	05/06/2008	* RIMAR PAVING, INC. - $57,425.96
INSTALLATION OF 16-INCH DUCTILE IRON (D.I.) SANITARY SEWER IN NE 172ND STREET FROM COLLINS AVENUE TO NORTH BAY ROAD (SIC 16)									
					$1,622,283.37				
S-813 (A)	1	WS	GOAL CSBE 3%	09/18/2007	$10,132,996.00	$5,331,038.05 09/11/2008	$6,031,310.15	08/05/2008	* PILOME ENGINEERING, INC. - $89,672.53 * RIMAR PAVING, INC. - $269,017.59
SOUTH DISTRICT WASTEWATER TREATMENT PLANT, HLD UPGRADE TO 285 MGD, YARD PIPING (SIC 16)									
Change Order # 1	JUL-17-08	0 days			$0.00				
					$10,132,996.00				

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Change Orders without dates are pending BCC approval

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From: 09/15/2003 **To:** 09/15/2008

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
9425 Sunset Dr, Suite 225
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PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
W-895	1	WS	NO MEASURE	01/10/2008	$2,012,982.00	$0.00	04/02/2008			
ALEXANDER ORR WATER TREATMENT PLANT 96-INCH FILTER INTERCONNECTING PIPE (SIC 16)										
					$2,012,982.00					
S-827	1	WS	GOAL CSBE 3%	06/03/2008	$880,297.80					* PABON ENGINEERING, INC. - $176,059.00 * RIMAR PAVING, INC. - $23,370.74
INSTALLATION OF APPROX. 4600 L.F. OF 10" AND 12" F.M. FROM P.S. 427 TO THE 16" F.M. AT INTERSECTION OF NW 191 ST. AND NW 37 AVE. (SIC 16)										
					$880,297.80					

Total Award Amount	**$45,043,043.89**
Total Change Orders Approved by BCC	**$1,057,161**
	$46,100,204.46
Total Change Orders Approved After Requested Date Range	**$0.00**
Total Change Orders Pending	**$0.00**
	$46,100,204.46

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* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	2/21/2002	6123-2/03-POAPGS0101963	GS	97-52			$17,470.00	Prime failed to meet CSBE subcontractor goal	Open
	3/8/2002	6123-2/03-POAPPR0107386	PR	90-143	$659.40			Underpayment of Employee	Closed 9/6/2006
M V R T, INC.									
	2/18/2003	629031	DE	97-52				Failure to submit Monthly Utilization Report	Closed 5/3/2006
M. VILA & ASSOCIATES, INC.									
	8/10/2001	CDQNIP 1	CD	97-52			$203,912.67	Prime failed to meet CSBE subcontractor goal	Open
	2/14/2003	610040	PW	97-52				Failure to submit Monthly Utilization Report	Closed 9/6/2006
	10/6/2004	610040	PW	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed 3/29/2007
M.C.W. CONSULTANTS									
	2/4/2005	PERMITEE-PC-697	AV	99-44				Failed to submit Payrolls	Closed 2/7/2007
M.C.W. II CONSULTANTS									
	2/1/2007	PERMITEE-PC-002589	AV	99-44	$1,737.68	$1,737.68		Underpayment of Employee	Closed 5/23/2008
MACGREGOR (USA), INC.									
	8/23/2005	MIA-745B WS 5.1	AV-AA	90-143				Failure to submit list of subcontractors	Closed 10/11/2005
MAGNA CONSTRUCTION, INC.									
	9/14/2004	693509Q	PW-Q	90-143				Submittal of inaccurate payrolls	Closed 9/6/2006
MC CONSTRUCTION GROUP, INC.									
	11/8/2001	MIA-754A	AV-AA	90-143				Failed to respond to Payroll Audit (RWB)	Closed 9/6/2006
MERKURY CORPORATION DEVELOPMENT									
	5/28/2004	CICC7040-0/07-POAV0301053	AV	90-143	$10,090.64	$10,090.64		Misclassification of employee	Closed 11/14/2005
	9/16/2004	CICC7040-0/07-POAV0301053	AV	97-52				Deviation from the Schedule of Intent	Closed 10/24/2006
METRO EQUIPMENT SERVICE, INC.									
	2/7/2001	S-412R-2	WS	97-52			$267,440.00	Prime failed to meet CSBE subcontractor goal	Closed 4/11/2008

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	8/30/2007	602201-01-002	PR	97-52			$440,372.40	Prime failed to meet CSBE subcontractor goal	Open
METRO EXPRESS INC.									
	2/20/2004	630022	DE	97-52				Failure to submit Monthly Utilization Report	Closed 1/4/2006
	5/4/2005	630021	PW	90-143				Submittal of inaccurate payrolls	Closed 9/6/2006
	5/4/2005	630022	DE	90-143				Submittal of inaccurate payrolls	Closed 9/6/2006
	1/4/2006	630022	DE	97-52			$398,840.90	Prime failed to meet CSBE subcontractor goal	Open
	9/1/2006	20050324 (7360)	PW	90-143	$9,734.53	$9,734.53		Underpayment of Employee	Closed 1/26/2007
	5/4/2007	20050220 (7360)	PW	90-143	$30.48			Submittal of inaccurate payrolls	Open
	10/26/2007	20060150 (7360)	PW	90-143				Submittal of inaccurate payrolls	Open
	10/26/2007	20040516	PW	90-143				Submittal of inaccurate payrolls	Open
MIRI CONSTRUCTION, INC.									
	2/20/2004	CF002208	DE	97-52				Failure to submit Monthly Utilization Report	Closed 3/8/2006
MJ ENGINEERING CONTRACTORS CORP									
	10/18/2005	9501-1B	CM	90-143	$134.35	$134.35		Underpayment of Employee	Closed 6/7/2006
OCEAN - CROWN ENVIRONMENTAL, INC.									
	2/27/2007	EM5164-1/06	SW	99-44	$4,912.02			Underpayment of Employee	Open
OVERNIGHT SUCCESS CONSTRUCTION, INC.									
	1/12/2005	9501-1B	CM	90-143	$1,812.18	$1,812.18		Misclassification of employee	Closed 1/19/2006
OWENS INTERNATIONAL									
	2/15/2005	RFP MDAD-01-98 A014A	AV	90-143	$7,021.11	$7,021.11		Underpayment of Employee	Closed 2/13/2006
P R M ENGINEERING & CONTRACTING, INC.									
	6/18/2004	MDAD B311A/ 1.4	AV-STP	90-143	$3,086.42	$3,086.42		Misclassification of employee	Closed 3/15/2006
	6/18/2004	MDAD B311A/ 1.3	AV-STP	90-143	$46.00	$46.00		Misclassification of employee	Closed 3/15/2006
	2/15/2005	MDAD B311A/ 1.4	AV-STP	90-143	$12,708.02	$12,708.02		Underpayment of Employee	Closed 3/15/2006

Find Contracts With Search String ==> | Projects | Goto Bottom | Exit

OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM
Wednesday, September 24, 2008

All Contracts for FEIN 650010248
Metro Equipment Service, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status
29	PW	7360	20070605	STDC8 Emergency Arterial Roadw	Metro Equipment Service, Inc.	8/1/2008	$900,000	5/8/2008	100% / Work Complete, Pending Close-Out
8	PR	CON	602201-01-002	Black Point Marina - Sewer Connection	Metro Equipment Service, Inc.	2/12/2008	$1,122,220	4/1/2008	100% / Complete
30	WS	CON	S-700A-01	Repairs or installations of Pump Stations and associ	Metro Equipment Service, Inc.	8/29/2002	$700,000	5/22/2007	100% / Closed
29	WS	CON	S-718 ER 15284	Installation or Repairs of Force Mains, Water Mains	Metro Equipment Service, Inc.	2/12/2003	$346,398	4/25/2008	100% / Closed
29	WS	CON	S-718 ER 47016	Installation or Repairs of Force Mains, Water Mains	Metro Equipment Service, Inc.	N/A	$679,780	4/25/2008	100% / Closed
29	WS	CON	S-718 ER 47210	Installation or Repairs of Force Mains, Water Mains	Metro Equipment Service, Inc.	N/A	$55,000	4/25/2008	100% / Closed
0	WS	CON	S-739B	Installation of 36-Inch Force Main at SW 157th Avenu	Metro Equipment Service, Inc.	11/19/2003	$1,094,339	12/20/2005	100% / Closed
7	WS	CON	S-742	Installation of 16-Inch H.D.P.E. (SDR-9) and12-Inch	Metro Equipment Service, Inc.	8/24/2008	$1,998,784	4/14/2008	87% / On Hold
2	WS	CON	S-757	NW 32nd Avenue Sanitary Sewer Improvement Project Be	Metro Equipment Service, Inc.	11/27/2003	$1,075,262	12/20/2005	100% / Closed
30	WS	CON	S-769	Two-Year Countywide Contract for Removal and Replace	Metro Equipment Service, Inc.	3/27/2010	$14,454,310	4/25/2008	55% / On Schedule
4	WS	CON	S-783	Installation of 16-inch ductile iron (D.I.) Sanitary	Metro Equipment Service, Inc.	6/6/2008	$1,435,649	5/23/2008	95% / Work Complete: Pending Change
30	WS	CON	S-793	Countywide One-Year Contract for Removal/Replacement	Metro Equipment Service, Inc.	6/20/2007	$3,983,000	4/24/2008	100% / Work Complete, Pending Close-O
8	WS	CON	S-813 (A)	South District Wastewater Treatment Plant, HLD Upgra	Metro Equipment Service, Inc.	10/15/2010	$8,967,253	7/16/2008	10% / N/A
1	WS	CON	S-827	Installation of Approx. 4600 L.F. of 10" and 12" F.M	Metro Equipment Service, Inc.	1/24/2009	$779,025	7/16/2008	0% / On Hold
12	WS	CON	W-766	Control Structure at NW 137th Avenue and NW Well Fie	Metro Equipment Service, Inc.	6/26/2003	$328,550	12/20/2005	100% / Closed
0	WS	CON	W-770	Installation of 36-Inch and 24-Inch Ductile Iron Wat	Metro Equipment Service, Inc.	3/13/2004	$906,073	1/11/2006	100% / Closed
0	WS	CON	W-823A	Installation of 16-Inch Sludge Line from the NW Well	Metro Equipment Service, Inc.	5/14/2003	$1,236,227	12/20/2005	100% / Closed
0	WS	CON	W-831	Alexander Orr, Jr. Water Treatment Plant, 108-Inch F	Metro Equipment Service, Inc.	5/2/2003	$1,259,423	5/14/2007	100% / Closed
9	WS	CON	W-861	Installation of 42-inch, 36-inch, 24-inch and 16-inc	Metro Equipment Service, Inc.	12/27/2007	$3,234,041	7/8/2008	100% / Closed
9	WS	CON	W-884	Installation of 36-Inch Ductile Iron Water Main in S	Metro Equipment Service, Inc.	8/28/2007	$1,116,663	3/6/2008	100% / Closed
7	WS	CON	W-895	Alexander Orr Jr. Water Treatment Plant 96-Inch Filt	Metro Equipment Service, Inc.	3/10/2009	$1,781,400	4/14/2008	0% / On Hold
10	WS	CON	W-907	Southwest Wellfield Removal of Calcium Carbonate Dep	Metro Equipment Service, Inc.	N/A	$8,447,950		0% / N/A
					Totals:	22	$55,901,347		

Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
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	Project conclusion or closeout	3.0
PR	602201-01-002	CON	Metro Equipment Service, Inc.	10/18/2007	John Gouthro	Interim	3.2
WS	S-783	CON	Metro Equipment Service, Inc.	1/2/2008	Felix Valdes	Interim	4.0
WS	W-861	CON	Metro Equipment Service, Inc.	1/3/2008	Nelson Cespedes	Interim	4.0
WS	S-742	CON	Metro Equipment Service, Inc.	1/4/2008	Miguel Pichardo	Interim	3.6
WS	W-884	CON	Metro Equipment Service, Inc.	1/11/2008	Serafin Villanueva	Completion of construction	3.8
WS	S-783	CON	Metro Equipment Service, Inc.	3/26/2008	Felix Valdes	Completion of construction	3.5
WS	S-769	CON	Metro Equipment Service, Inc.	4/14/2008	Dalia Abrahante	Interim	3.0
WS	S-769	CON	Metro Equipment Service, Inc.	7/24/2008	Dalia Abrahante	Interim	3.8
WS	S-793	CON	Metro Equipment Service, Inc.	7/29/2008	Jules Durand	Project conclusion or closeout	3.0
PR	602201-01-002	CON	Metro Equipment Service, Inc.	9/5/2008	John Gouthro	Interim	3.0
PW	20070605	7360	Metro Equipment Service, Inc.	5/29/2008	Roque Rokovich	Project conclusion or closeout	4.0

Evaluation Count: 15 Contractors: 1 Average Evaluation: 3.4

Exit

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 **Metro Equipment Service, Inc.**, party of the second part (hereinafter sometimes called "Contractor");

W I T N E S S E T H

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

"Southwest Wellfield Removal of Calcium Carbonate Deposit from the North Lagoon, Contract No. W-907"

for the aggregate amount reflected by the Proposal, said aggregate amount being of **Nine Million Two Hundred Seventy Three Thousand Seven Hundred Eighty Six Dollars and No Cents (U.S. Dollars) $9,273,786.00.**

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 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

WHEN THE CONTRACTOR IS A CORPORATION:

(CORPORATION SEAL)

ATTEST

(Secretary)

Jorge L. Godoy

(Print or type name)

Metro Equipment Service, Inc.
(Name of Corporation)

By: _____
(Signature of Officer)

Jorge L. Godoy
(Print or type name)

President
(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 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

Southwest Wellfield Removal of Calcium Carbonate Deposit
from the North Lagoon,
Contract No. W-907

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 7 day of July, 2008.
(Month) (Year)

By: _____
(Secretary)

Jorge L. Godoy
(Print or type name)

(SEAL)

Metro Equipment Service, Inc.
(Corporate Title)

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FIRM'S RESPONSIBILITY AFFIDAVIT
"Combined Affidavit"

STATE OF FLORIDA)
)SS:
COUNTY OF MIAMI-DADE)

The undersigned, being first duly sworn, states as follows:

GENERAL

1. I am a duly authorized representative of the Firm submitting a bid, proposal or other document to Miami-Dade County with the intention of being awarded a contract (referred to in this affidavit as the "Respondent").

2. This Affidavit is made of my personal knowledge. I understand that Miami-Dade County will rely on the representations made in this affidavit in determining my eligibility and responsibility to enter into a contract with Miami-Dade County. By executing this affidavit, the Respondent agrees to provide to Miami-Dade County such documentation or other proof as Miami-Dade County may require verifying the accuracy and completeness of any of the representations.

3. The Respondent is duly authorized to submit this bid or proposal, and if awarded the contract, to enter into the contract and perform the services or supply the goods contemplated in the contract.

OWNERSHIP DISCLOSURE

4. That in compliance with Section 2-8.1(d)(1) of the Miami Dade County Code, 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 trust, the full legal name and address shall be provided for each trustee and each beneficiary. (Post Office addresses are not acceptable). The full legal names and business address shall be provided for any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) that have, or will have, any interest (legal, equitable beneficial or otherwise) in the contract or business transaction with Miami-Dade County. (Post Office addresses are not acceptable). This information shall be supplied on the attached Ownership Disclosure form and signed by the Respondent.

FIRM'S RESPONSIBILITY AFFIDAVIT
"Combined Affidavit"

EMPLOYMENT DISCLOSURE

5. The following information and attachments are provided and are in compliance with all items in County Ordinance No. 90-133, amending Section 2.8-1; Subsection (d)(2):

a. Does your firm have a collective bargaining agreement with its employees?
☐ Yes ☑ No

b. Does your firm provide paid health care benefits for its employees?
☐ Yes ☑ No

c. Provide a current breakdown (number of persons) of your firm's work force and ownership as to race, national origin and gender:

White:	5	Males:	5	Females:	0
Asian:	0	Males:	0	Females:	0
Black:	1	Males:	1	Females:	6
American Indian:	0	Males:	0	Females:	0
Hispanics:	44	Males:	42	Females:	2
Aleut (Eskimo):	0	Males:	0	Females:	0
_____:	_____	Males:	_____	Females:	_____

EMPLOYMENT DRUG FREE WORKPLACE

6. The Respondent provides a drug-free workplace in full compliance with Section 2-8.1.2 of the Code of Miami-Dade County.

EMPLOYMENT FAMILY LEAVE

7. That in compliance with Ordinance No. 91-142 of the Code of Miami-Dade County, Florida, the following information is provided 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 the 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.

DOMESTIC LEAVE

8. That in compliance with Ordinance No. 9-5 of the Code of Miami-Dade County, Florida, the following information is provided and is in compliance with all items in the aforementioned Ordinance:

An employee who has worked for the above firm for at least three hundred and eight (308) hours in the previous ninety (90) days shall be entitled to thirty (30) work days of unpaid domestic leave during any twelve (12) month period, for medical or dental reasons, for legal assistance, to attend court appearances, counseling or any reasons necessary to provide for the safety or well being of the employee subjected to domestic or repeat violence, without risk of termination of employment or employer retaliation.

ARREARS WITH THE COUNTY

9. That in compliance with Ordinance No. 95-178 and Section 2-8.1(c) of the Code of Miami-Dade County, the Proposer has paid all delinquent and currently due fees or taxes, including but not limited to real estate and personal property taxes, registered in the name of Proposer and which are collected in the normal course by the Miami-Dade County Tax Collector, and that County issued parking tickets for vehicles registered in the name of the above proposer, and which are collected in the normal course by the Miami-Dade Clerk of the Circuit and County Courts, have been paid.

That in compliance with Ordinance No. 99-162 and Section 2-8.1 of the Code of Miami-Dade County, the Proposer is not in arrears in any payment under contract, promissory note or other loan document with Miami-Dade County, or any of its agencies or instrumentalities, including the Public Health Trust, either directly or indirectly through a firm, corporation, partnership or joint venture in which the individual or entity has a controlling financial interest as that term in defined in Section 2-11.1(b)(8) of the Code of Miami-Dade County.

CODE OF BUSINESS ETHICS

10. I, being duly sworn, hereby state and certify that this firm has adopted a Code of Business Ethics that is fully compliant with the requirements of Section 2-8.1(i) of the Code of Miami-Dade County as amended. I further acknowledge that failure to comply with the adopted Code of Business Ethics shall render any contract with Miami-Dade County void able, and subject this firm to debarment from County work pursuant to Section 10-38 (h)(2) of the Code of Miami-Dade County as amended. I further acknowledge that failure to submit this affidavit shall render this firm ineligible for contract award.

NO CRIMINAL RECORD

11. The Respondent has not been convicted of a felony during the past ten (10) years, nor does it, as of the date of the bid or proposal submission, have an officer, director or executive who has been convicted of a felony during the past ten (10) years as defined in Section 2-8.6 of the Code of Miami-Dade County.

PUBLIC ENTITY CRIME

12. The respondent has not been convicted of a Public Entity crime as defined in Paragraph 287.133(1)(g) of the Florida Statutes. Violation of any State or Federal law with respect to the transaction of business with any public entity or with an agency or political subdivision of any State.

DEBARMENT AND SUSPENSION DISCLOSURE

13. The Respondent, and its officers, principals, stockholders, subcontractors or its affiliates are not debarred or suspended from contracting with Miami-Dade County as regulated by Section 10-38 of the Miami Dade County Code.

NON -DISCRIMINATION BASED ON DISABILITY

14. The Respondent is in compliance with and agrees to continue to comply with and assure any subcontractor, or third party contractor under this project complies with all applicable laws forbidding discrimination based on disability including, but not limited to those provisions pertaining to employment, provision of programs and services, transportation, communications. Access to facility, renovations and new construction as set forth in the Americans with Disabilities Act of 1990 (ADA), the Rehabilitation Act of 1973, the Federal Transit Act and the Fair Housing Act.

FAIR SUBCONTRACTING

15. Consistent with Section 2-8.8 of the Code of Miami-Dade County, the Respondent has adopted subcontracting policies and procedures which (a) notifies the broadest number of local subcontractors of the opportunity to be awarded a subcontract; (b) invites local subcontractors to submit bids in a practical, expedient way; (c) provides local subcontractors access to information necessary to prepare and formulate a subcontracting bid; (d) allows local subcontractors to meet with appropriate personnel of the Respondent to discuss the Respondent's requirements; and (e) awards subcontracts based on full and complete consideration of all submitted proposals and in accordance with the Respondent's stated objectives.

FIRM'S RESPONSIBILITY AFFIDAVIT
"Combined Affidavit"

RESPONSIBLE WAGE AND BENEFITS (IF APPLICABLE)

16. If applicable, the Respondent is in full compliance with Section 2-11.16 of the Code of Miami-Dade County, and should he or she be awarded the contract, understands his or her obligation to pay the project minimum wage rates set forth in that Section and the labor provisions of the contract documents.

CLEARINGHOUSE AFFIDAVIT

17. That in compliance with Miami-Dade County Resolution Number R-1395-05, the Respondent agrees to comply with all requirements of the Clearinghouse Resolution and Job Request form for posting job opportunities. Making it a mandatory requirement for Respondents to post notice of job opportunities resulting from the construction of improvements on County property through the County's Clearinghouse process.

I STATE NOTHING FURTHER IN THIS AFFIDAVIT.

Signature: _____

Position/Title: President

Name of Firm: Metro Equipment Service Inc.

The foregoing was sworn and subscribed before me this 27th day of June, 2008 by Jorge Godoy, who is personally known to me or who has produced _____ as identification who being duly sworn, deposes and says that the above is true to the best of his knowledge, information and belief.

_____
NOTARY PUBLIC
STATE OF FLORIDA

My Commission expires: 2/26/11

NOTARY PUBLIC STATE OF FLORIDA
Elizabeth Vazquez
Commission # DD643356
Expires: FEB. 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

CHECKLIST OF REQUIREMENTS TO CONTRACT

The provisions in this appendix are established as a checklist to identify requirements for each Respondent to adhere in order to comply with all provisions applicable to this Contract. The applicable "check box" is electronically checked by the Department issuing this information.

In addition this listing identifies, for reference, items contained within the Combined Affidavit to be executed by the Respondent at the time of the submittal. Each page of the Combined Affidavit shall be initialed by the party(s) executing the document.

Check Box	Requirement	Resolution/ Ordinance	MDC Code	A.O.	Fed. Acq. Reg./ Florida Statute	Comments	In Combined Affidavit
☒	Ownership Disclosure		Section 2-8.1			All contracts shall require the person contracting or transacting to provide ownership information.	Attached
☒	Contractor's Debarment Affidavit		Section 10-38			Requires a signed affidavit stating the contractor is not currently debarred or in process of debarment	YES
☒	Contractor Debarment		Section 10-38			If debarred, Contractor is not eligible to bid. Failure to comply with any requirements may result in debarment	
☒	Cone of Silence		Section 2-11.1			Prohibits communication with County staff between Advertisement and Award Recommendation	
☒	Code of Business Ethics		Section 2-8.1			Requires compliance with all applicable rules and regulations	YES
☒	Public Entity Crime Affidavit				F.S. 287.133	Contractor has not been convicted of a felony during the past ten years	YES
☒	Criminal Record		Section 2-8.6			Disclosure of criminal conviction(s) in the past ten (10) years	YES
☒	County's Clearinghouse	Resolution R-1395-05				Contractor to post job opportunities with the County's Department of Business Development	

COMBINED AFFIDAVIT

Appendix A

Check Box	Requirement	Resolution/ Ordinance	MDC Code	A.O.	Fed. Acq. Reg./ Florida Statute	Comments	In Combined Affidavit
☒	Clearinghouse Affidavit	Resolution R- 1145-99				Signed affidavit stating compliance with Clearinghouse Resolution and Job Request Form	YES
☒	Disability Non-discrimination Affidavit	Resolution R-182-00				Signed affidavit stating non-discrimination against Americans with Disabilities	YES
☒	Drug Free Workplace Affidavit		Section 2-8.1.2			Signed affidavit stating that the contractor maintains a Drug Free Workplace	YES
☒	Drug Free Workplace		Section 2-8.1.2			Codification of the Drug Free Workplace, contractor requirements to notify each employee and subcontractor	
☒	Disclosure Affidavit		Section 2.8-1			Signed affidavit disclosing any Collective Bargaining agreement, Health Care benefits, Workforce Ethnicity and Gender Breakdown	YES
☒	Delinquent and Currently Fees Due		Section 2-8.1	3-29		Contractor to resolve all outstanding financial issues with the County (i.e., fines, tickets, taxes, loans, etc.)	YES
☒	Family Leave	Ordinance 92-15				Leave policy for birth, adoption and other family related, without prejudice	YES
☒	Domestic Leave	Ordinance 99-5				The firm is in compliance with MDC Code 11A-60	YES
☒	False Claims Ordinance		Sections 21-255 through 21-266			False claims by contractor resulting in bid rejection, cancellation of contract and possible debarment	
☒	Prompt Payment		Sections 2-8.1.4, 10-2.02 & 10-33.02		HB 509 Engrossed 1 2005	Sets parameters for payments of Contractors, Sub-contractors, Subs of Sub-contractors and Suppliers	
☒	First-Tier Subcontracts Disclosure		Sections 2-8.1 and 10-34			Contractor supplying list of all First-Tier sub contractors at the time of Award, unless specific goals at time of Response	

Check Box	Requirement	Resolution/ Ordinance	MDC Code	A.O.	Fed. Acq. Reg./ Florida Statute	Comments	In Combined Affidavit
☒	Fair Subcontracting Practices		Section 2-8.8			Non-discrimination in the subcontracting process with sub contractors and suppliers	YES
☒	Local Preference		Section 2-8.5			Provision for local business utilization in Miami-Dade County contracts	
☒	License Requirements		Section 10-3		Chapter 489	Contractor possessing proper license(s) at the time of Response and throughout the contract	
☒	Quarterly Reports	Resolution R-113-94				Contractor to file financial reports quarterly	
☒	Employment and Procurement Practices		Section 2-8.1.5			Affirmative Action Plan and Procurement policy when total contracting exceeds $5 million/ year	
☒	Works in Public Right of Way		Section 2-103.1			Contractor to restore to the preexisting condition the right of way or shall be subject to a $500 per day civil fine.	
☒	Inspector General (IG)		Section 2-1076			Applies to all County Contracts at a rate of ¼ of 1% of the Contract value, unless specifically prohibited by local, state or federal law.	
☒	Independent Private Sector IG		Section 2-1076			Hired by the Audit and Management services to perform review of selected contracts.	
☒	Performance and Payment Bond	Resolution R-345-03			F.S. 255.05	Establishes the requirements of the Performance and Payment Bond for construction contracts with the County.	
☒	Bid Bond		Section 18-14			Contractor to submit a bid bond whenever a Performance and Payment bond is required.	

COMBINED AFFIDAVIT

Appendix A

Check Box	Requirement	Resolution/ Ordinance	MDC Code	A.O.	Fed. Acq. Reg./ Florida Statute	Comments	In Combined Affidavit
☒	Public Record Exemption				F.S. 119.071	Contractor to maintain a record of the distribution of all Documents, including Plans and return, in full, all Documents upon Contract completion	
☒	Evaluation of Contractor / Consultant			3-42		Requirements to formally evaluate each Contractor / Consultant and resultant review for future work or suspension	
☒	Collection of Liquidated Damages (LD's)	R-173-8				Requirement to collect LD's unless waived by Mayor with prior consent from BCC	
☐	Lobbyist Registration for Oral Presentation	Ordinance 03-107	Section 2-11.1			Standard form to be executed by the respondent to register as a company representative	
☐	Community Workforce Program		Section 2-1701	3-37		Imposes workforce hiring requirements on construction contracts	
☐	Community Small Business Enterprise (CSBE)		Section 10-33.02			When applicable, percentage of CSBE utilization or 100% set-aside	
☐	Responsible Wage and Benefits		Section 2-11.16			Establishes wages and benefits per trade, per construction category. Produced quarterly	YES
☐	Davis-Bacon Act				F.A.R. 52.222	Applies to federally funded contracts, wages & benefits	
☐	Buy American Act				F.A.R. 52.222	Applies to federally funded contracts	
☐	Working hours and Safety/ Overtime Compensation				F.A.R. 52.222	Applies to federally funded contracts	
☐	Payroll and Records				F.A.R. 52.222	Applies to federally funded contracts	
☐	Apprentices and Trainees				F.A.R. 52.222	Applies to federally funded contracts	

COMBINED AFFIDAVIT

Appendix A

Check Box	Requirement	Resolution/ Ordinance	MDC Code	A.O.	Fed. Acq. Reg./ Florida Statute	Comments	In Combined Affidavit
☐	Copeland Act				F.A.R. 52.222	Applies to federally funded contracts	
☐	Subcontract Labor Standards				F.A.R. 52.222	Applies to federally funded contracts	
☐	Termination / Debarment				F.A.R. 52.222	Applies to federally funded contracts	
☐	Labor Standards Disputes				F.A.R. 52.222	Applies to federally funded contracts	
☐	Certification of Eligibility				F.A.R. 52.222	Applies to federally funded contracts	
☐	Disadvantaged Business Enterprise (DBE)				F.A.R. T.A.R.	Applies to federally funded contracts	

COMBINED AFFIDAVIT
Appendix B

OWNERSHIP DISCLOSURE FORM

Name of Firm: Metro Equipment Service, Inc.
Federal Employer's ID No. 65-0010248
Address of Principal Office: 9425 SW 72 ST #225
Miami, FL 33175
Managing Miami-Dade County Department:
Project/Contract/Bid Number : W-907

Position[1]	Name (Last, First Middle Initial)	Address	City, State	Zip	Percentage Ownership
President	Godoy, Jorge Luis	13201 SW 62 Ave	Miami FL	33156	100%

Signature of Authorized Representative _____ Date 6/26/08
Print/Type Representative's Name Jorge L. Godoy Phone Number: 305-598-7741
Representative's Position/Title President Facsimile Number: 305-598-7742

Page ___ of ___

[1] Position: P=President, VP=Vice President, TREAS=Treasurer, SECY=Corporate Secretary, D=Director, SH=Shareholder

Published 4/8/2004

Miami-Dade County Department of Business Development
Appendix C to Combined Affidavit

NOTICE OF CONSTRUCTION CLEARINGHOUSE JOB OPPORTUNITY

Resolution No.: R-1395-05

MIAMI-DADE COUNTY PROVIDES EQUAL ACCESS OPPORTUNITY IN EMPLOYMENT AND SERVICES FOR MINORITIES/FEMALES AND APPLICANTS WITH DISABILITIES

To be completed by Employer/Contractor. Please print clearly or type. Use one form for each position title

JOB OPPORTUNITY INFORMATION

Position Title: N/A	Application Deadline:	
Jobsite Location:	Number of Openings:	Hourly Rate:
Describe Job Duties (Knowledge, skills and abilities):		

Job Duration: ☐Permanent ☐Temporary If temporary, how long? _____ Fringe Benefits: ☐Yes ☐No

Experience Required: ☐No ☐Will Train ☐Yes If yes, how much experience is required? (Months or Years) _____

Education Required: ☐None ☐H.S. Diploma/GED ☐AA Degree ☐Bachelor's Degree ☐Master's Degree ☐Ph.D.

Certifications/Licenses Requires: ☐No ☐Yes If yes, please list; _____

Driver's License Required: ☐None ☐Operator/Class E ☐Commercial Class ____ ☐Chauffer/Class D

Language(s) Required: ☐English ☐Spanish ☐Creole ☐Other; _____

Applicants should contact employer by: ☐Phone ☐Fax Resume ☐Mail Resume ☐In person (days/hours) _____

EMPLOYER/CONTRACTOR INFORMATION

Business Name: Metro Equipment Service	Contract/Project No: W-907
Address (Street Name and Number): 9425 SW 72 ST Suite 225 Suite #:	Federal ID #: 65-0010248
City: Miami	Telephone Number: 305-598-7741
Type of Business: Construction	Fax Number: 305-598-7742
Contact Person: Abby Fiallo	E-mail Address: 20081@bellsouth.net

Employer/Contractor, please fax this completed form to:

Attention: Clearinghouse
Department of Business Development (DBD)
Contract Review and Compliance Division
111 NW First Street, 19th Floor
Miami, Florida 33128
Telephone: (305) 375-3111 Fax: (305) 375-3160

********** FOR OFFICIAL USE ONLY **********

Date and time this notice received at Miami-Dade Department of Business Development.	Received By:

QUESTIONNAIRE

Appendix D

IN ORDER TO PROVIDE INFORMATION NECESSARY IN DETERMINING THE QUALIFICATIONS OF THE PROPOSER, EACH CONTRACTOR IS REQUIRED TO ANSWER THE FOLLOWING:

#	QUESTION	ANSWER
1	Have you carefully read the Instruction To Prospective Contractors?	☑ YES ☐ NO
2	Have you carefully reviewed the entire Contract Documents as identified within the Instruction To Prospective Contractors?	☑ YES ☐ NO
3	If identified in the Contract Documents, have you carefully inspected the site of the work?	☑ YES ☐ NO ☐ N/A
4	Have you requested, in writing, of the contact person identified in the Advertisement, any clarifications necessary to submit a responsive proposal? Have you received a written response of clarification?	☐ YES ☑ NO ☐ YES ☐ NO ☑ N/A
5	Are you licensed and certified to perform the work for which you are submitting this proposal?	☑ YES ☐ NO
	License No.:	CUC054912
	Competency No.:	E'201300
	FEIN No.:	65-0010248
	Qualifier's Name:	Jorge L. Godoy
6	Are you registered with the Miami-Dade County Department of Procurement Management (DPM)?	☑ YES ☐ NO
7	Have you initialed each page and executed the last page of the Combined Affidavit?	☑ YES ☐ NO
8	Have you completed the Ownership Disclosure Form?	☑ YES ☐ NO
9	Have you made any changes or written any codicils to the Contract Proposal?	☐ YES ☑ NO
10	How many previous Contracts with Miami-Dade County in the past five (5) years?	22
11	Total dollar value of Contracts with Miami-Dade County in the past five (5) years?	$34,492,880.77
12	How many years has your Company been in business with the same Principals?	21
13	Is your Bid Bond included with your submitted proposal?	1 ☑ YES ☐ NO ☐ N/A

QUESTIONNAIRE

Appendix D

WHEN THE CONTRACTOR IS A CORPORATION:

(CORPORATION SEAL)
(Name of Corporation)

ATTEST

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

_____ (Signature of Officer)
Jorge L. Godoy
(Print or type name)

President
(Official Title)

9425 SW 72 ST #225
Miami, FL 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, the Performance Bond and Payment Bond to do so in its behalf.

WHEN THE CONTRACTOR IS A JOINT VENTURE:

N/A
(Name of Joint Venture)

By: _____ _____
(Signature of Joint Venture) (Signature of Joint Venture)

_____ _____
(Print or type name) (Print or type name)

_____ _____
(Title) (Title)

_____
_____
(Address)

NOTE: Complete Joint Venture in accordance with Section 5 of the Instructions to Prospective Contractors.

QUESTIONNAIRE

Appendix D

WHEN THE CONTRACTOR IS A SOLE PROPRIETORSHIP
OR OPERATES UNDER A TRADE NAME:

N/A _____

(Name of firm if applicable) (Address)

By: _____ _____

(Witness signature) (Signature of individual)

By: _____ _____

(Print or type name) (Print or type name)

By: _____

(Witness signature)

By: _____

(Print or type name)

ACKNOWLEDGEMENT:

STATE OF)
)SS.:
COUNTY OF)

Before me personally appeared Jorge Godoy to me well known and known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that _____ executed said instrument for the purposes therein expressed.

WITNESS my hand and official seal, this 27th day of June, AD 2008

Notary Public _____

State of Florida at large

My Commission expires 2/26/11.

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

QUESTIONNAIRE

Appendix D

WHEN THE CONTRACTOR IS AN INDIVIDUAL:

By: N/A _____
(Witness signature) (Signature of individual)

By: _____ _____
(Print or type name) (Print or type name)

_____
By: _____ (Address)
(Witness signature)

By: _____
(Print or type name)

(PARTY OF THE SECOND PART)

ACKNOWLEDGEMENT:

STATE OF)
)SS.:
COUNTY OF)

Before me personally appeared _____ to me well known and known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that _____ executed said instrument for the purposes therein expressed.

WITNESS my hand and official seal, this _____ day of _____, AD 20___.

Notary Public _____

State of _____ at large

My Commission expires _____.

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