

# MEMORANDUM



**DATE:** November 20, 2008

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

**FROM:** George M. Burgess  
County Manager

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

**SUBJECT:** Contract Award Recommendation for John E. Preston Water Treatment Plant Drinking Water Quality Laboratory - Project No: N/A; Contract No: W-888R, to Miami Skyline Construction Corp in the amount of \$2,164,106.25

## RECOMMENDATION

This recommendation for award for construction Contract Number W-888R between Miami Skyline Construction Corp. and Miami-Dade County in the amount of \$2,164,106.25 has been prepared by the Miami-Dade Water and Sewer Department (WASD) and is recommended for approval. Under this construction contract a new two level laboratory building will be constructed at the John E. Preston Water Treatment Plant. The new laboratory will meet the United States Environmental Protection Agency's (USEPA) "Linear Square Feet Space" requirement which recommends that each analyst in the laboratory have 15 square feet of usable bench laboratory space.

The new laboratory will also meet National Environment Laboratory Accreditation Conference (NELAC) standards for lime (used in the water treatment process) storage. As the lime is fed into the plant's water treatment process, excessive mechanical vibrations are produced which disrupt the operation of sensitive instruments being used by the analysts. And the new heating, ventilation and air-conditioning system in the building (including the laboratory) will meet Occupational Health and Safety Administration (OSHA) standards.

**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:** John E. Preston Water Treatment Plant Drinking Water Quality Laboratory

**PROJECT NO:** N/A

**CONTRACT NO:** W-888R

**PROJECT DESCRIPTION:** The project consists of constructing a two level masonry laboratory building of approximately 7,660 square feet with 4,400 square-foot ground floor parking structure at the John E. Preston Water Treatment Plant, in the City of Hialeah. The project also includes, but is not limited to the following: 1,800 square yard asphalted parking pavement; demolition of existing landscape pool; relocating trees, light poles and flag poles; interconnecting laboratory and existing control building with access bridge; structural concrete work and masonry work; roofing; doors; operable windows and glass; gypsum board; ceramic tile; acoustical panel ceiling; lighting; insulation; handrails, and painting. Also, constructing elevator shaft and furnishing and installing elevator cab, miscellaneous equipment, and accessories; constructing bathrooms;

furnishing and installing plumbing fixtures; making water and sanitary connections; constructing office space; furnishing and installing lab hoods and ductwork; furnishing and installing exhaust fans and hoods; installing piping for gas cylinders with valves and accessories; supports for equipment; HVAC work, including condensing units, air handling units, and variable volume terminal units and accessories; fire dampers; electrical work, and all other appurtenant and miscellaneous items and work.

It is WASD's intent to obtain a completely 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:** 1100 West 2 Avenue, City of Hialeah, Miami-Dade County, Florida

<b>PROJECT SITES:</b>	<u>LOCATION</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
	1100 W 2ND AVE	6	\$2,164,106.25	53-18-41

**PRIMARY COMMISSION DISTRICT:** District 6      Rebeca Sosa

**APPROVAL PATH:** Board of County Commissioners

**USING DEPT.:** Miami-Dade Water and Sewer Department

**MANAGING DEPT.:** Miami-Dade Water and Sewer Department

**FISCAL IMPACT / FUNDING SOURCE:**

**OPERATIONS COST IMPACT/FUNDING:** \$37,000 per year. The funding source is the Operations and Maintenance (O & M) from WASD.

**MAINTENANCE COST IMPACT/FUNDING:** \$70,000 per year. The funding source is the Operations and Maintenance (O & M) from WASD.

**LIFE EXPECTANCY OF ASSET:** 40 years

<b>FUNDING SOURCE:</b>	<u>SOURCE</u>	<u>AMOUNT</u>
	WASD Revenue Bonds Sold, Water Renewal and Replacement Fund	\$2,164,106.25

**PTP FUNDING:** No

**GOB FUNDING:** No

**CAPITAL BUDGET**      BUDGET PROJECT / DESCRIPTION      AWARD ESTIMATE

**PROJECT:** 9650041-WATER TREATMENT PLANT - HIALEAH/PRESTON IMPROVEMENTS \$2,164,106.25  
 Book Page: 301 Funding Year: Adopted Capital Budget Book  
 for FY 2007-08, Prior Year Funds

**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:** 36

**BIDS RECEIVED:** 12

**CONTRACT PERIOD:** 365 Days

**CONTINGENCY PERIOD:** 37 Days

**IG FEE INCLUDED IN BASE CONTRACT:** Yes

**ART IN PUBLIC PLACES:** Yes

**BASE ESTIMATE:** \$3,000,000.00

**BASE CONTRACT AMOUNT:** \$1,975,000.00

<b>CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):</b>	<b>TYPE</b>	<b>PERCENT</b>	<b>AMOUNT</b>	<b>COMMENT</b>
	New Construction	5%	\$98,750.00	

<b>ART IN PUBLIC PLACES:</b>	\$31,106.25	1.50%	of Base Contract plus Contingency Allowance
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<b>PERMIT FEES :</b>	\$59,250.00	3.00%	
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**TOTAL AMOUNT:** \$2,164,106.25

**TRACK RECORD/MONITOR:**

**SBD HISTORY OF VIOLATIONS:** Yes- Report attached. The company appears in the report with one closed violation.

**EXPLANATION:** This project was originally bid on July 23, 2007 with an estimate of \$2,800,000, under Contract No. W-888 as a Set-Aside for Community Small Business Enterprise (CSBE) companies. WASD received only one bid in the amount of \$2,842,805.41. The contractor was requested to extend the bid bond to proceed with the award, but the company withdrew their bid after the expiration of their bid

bond. WASD re-submitted the project to the Review Committee under Contract No. W-888R, removing the Set-Aside condition and assigning a goal. The time which lapsed between the two bid dates and rapidly escalating costs (particularly fuel) served to increase the new estimate to \$3,000,000.

WASD received 12 bids for this project. Ten of the bidders were under the engineer's estimate. The low bidder, Miami Skyline Construction Corp. was 34.17 percent under the revised engineer's estimate of \$3 million and 29.46 percent under the original engineer's estimate of \$2.8 million. WASD believes that an increasingly difficult economy and competitive environment is driving contractors' prices down. Therefore, WASD's recommendation is to award to the low, responsive and responsible bidder, Miami Skyline Construction Corp.

The Office of Capital Improvements CIIS database contains four evaluations for Miami Skyline Construction Corp. averaging 2.3 out of a possible 4 points.

**BID OPEN DATE:** 5/20/2008

**BID BOND EXPIRES:** 10/30/2008

**BID VALID UNTIL:** 10/30/2008

**ESTIMATED NOTICE TO PROCEED:** 10/20/2008

**PRIME CONTRACTOR:** Miami Skyline Construction Corp.

**COMPANY PRINCIPAL:** Claudio Rodriguez

**COMPANY QUALIFIERS:** Claudio Rodriguez

**COMPANY EMAIL ADDRESS:** office@miamiskylineconstruction.com

**COMPANY STREET ADDRESS:** 705 NE 130 St.

**COMPANY CITY-STATE-ZIP:** North Miami, FL 35161

**YEARS IN BUSINESS:** 15 years

**PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:** According to the Department of Small Business Development's Firm History Report, Miami Skyline Construction Corporation has received four contracts for a total award amount of \$9,644,477. The Board has approved total change orders in the amount of \$142,387.11.

**SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34)** Solo Air Conditioning and Heating Co., Inc., and Plumbers Enterprise

**MIAMI DADE  
 COUNTY CODE):**

**MINIMUM  
 QUALIFICATIONS  
 EXCEED LEGAL  
 REQUIREMENTS:** No

**STANDARD  
 PAYMENT AND  
 PERFORMANCE  
 BOND:** Yes

**REVIEW  
 COMMITTEE:** **MEETING DATE:** 12/5/2007 **SIGNOFF DATE:** 12/5/2007

**RESPONSIBLE  
 WAGES:** Yes

<b>REVIEW COMMITTEE            ASSIGNED            CONTRACT            MEASURES:</b>	<b>TYPE</b>	<b>GOAL</b>	<b>ESTIMATED            VALUE</b>	<b>COMMENT</b>
	CSBE	21.00%	\$435,487.50	The estimated value is based on the base contract amount plus the Contingency Allowance.
	CWP	13.00%	10	

**MANDATORY  
 CLEARING HOUSE:** Yes

**CONTRACT  
 MANAGER  
 NAME/PHONE/EMAIL:** Heriberto Delgado (305) 740-4485 hsdel01@miamidade.gov

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

**BACKGROUND :**

At its laboratory, WASD staff analyzes samples of water generated by the County's water production process as well as the water pumped into the County's water distribution system. These tests are performed to comply with local, state and federal regulatory standards.

A new two level laboratory building will be constructed at the John E. Preston Water Treatment Plant. The new laboratory will meet the United States Environmental Protection Agency's (USEPA) "Linear Square Feet Space" requirement which recommends that each analyst in the laboratory have 15 square feet of usable bench laboratory space.

The new laboratory will also meet National Environment Laboratory Accreditation Conference (NELAC) standards for lime (used in the water treatment process) storage. And the new heating, ventilation and air-conditioning system in the building (including the laboratory) will meet Occupational Health and Safety Administration (OSHA) standards.

*For  
Don*  
BUDGET APPROVAL  
FUNDS AVAILABLE:  9/29/08  
OSBM DIRECTOR DATE

APPROVED AS TO  
LEGAL SUFFICIENCY: Sarah E. Davis 9/30/08  
COUNTY ATTORNEY DATE

CAPITAL  
IMPROVEMENTS  
CONCURRENCE: *9/30*  
*GM*  9-30-08  
OOI DIRECTOR DATE  
*10-1-08*

 10/1/08  
ASSISTANT COUNTY  
MANAGER DATE

CLERK DATE \_\_\_\_\_  
DATE



# MEMORANDUM

(Revised)

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

DATE: November 20, 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



Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(R)(1)(C)  
11-20-08

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

RESOLUTION APPROVING CONTRACT NO. W-888R  
IN THE AMOUNT OF \$2,164,106.25 TO MIAMI  
SKYLINE CONSTRUCTION CORP. FOR THE  
CONSTRUCTION OF A TWO LEVEL MASONRY  
BUILDING LABORATORY AT THE JOHN E.  
PRESTON WATER TREATMENT PLANT

**WHEREAS**, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that this Board hereby approves award of Contract No. W-888R in the amount of \$2,164,106.25 to Miami Skyline Construction Corp. for the construction of a two level masonry building laboratory at the John E. Preston Water Treatment Plant, in substantially the form on file with the clerk, an excerpt of which is attached hereto and made a part hereof; and authorizes the County Mayor or County Mayor's 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 20<sup>th</sup> day of November, 2008. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF  
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

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

Approved by County Attorney as  
to form and legal sufficiency.

Henry N. Gillman

JEPWTP DRINKING WATER QUALITY LABORATORY

CONTRACT NO: W-888R

BUDGET PROJECT AND DESCRIPTION:

9650041- WATER TREATMENT PLANT  
- HIALEAH/PRESTON IMPROVEMENTS

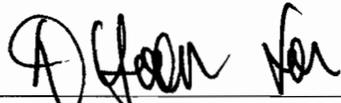
FUNDING SOURCE:

WASD REVENUE BONDS SOLD, WATER RENEWAL AND REPLACEMENT FUND, AND WATER CONNECTION (PLANT EXPANSION) CHARGES

INDEX CODES:

W015846

ASSISTANT DIRECTOR,  
ENGINEERING AND CAPITAL  
IMPROVEMENTS:

  
\_\_\_\_\_  
EDUARDO A. VEGA, P.E.                      7/21/08  
DATE

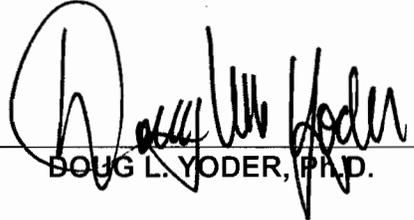
BUDGET AND CAPITAL  
FUNDING COORDINATION:

  
\_\_\_\_\_  
PEDRO VELAR                                      7/21/08  
DATE

ASSISTANT DIRECTOR,  
FINANCE AND INFORMATION  
TECHNOLOGY:

  
\_\_\_\_\_  
DIANE CAMACHO                                      7/21/08  
DATE

DEPUTY DIRECTOR,  
REGULATORY COMPLIANCE AND  
CAPITAL IMPROVEMENTS:

  
\_\_\_\_\_  
DOUG L. YODER, P.E.                              7/21/08  
DATE



**Miami-Dade Water and Sewer Department**  
 P. O. Box 330316 • 3071 SW 38th Avenue  
 Miami, Florida 33233-0316  
 T 305-665-7471  
 Construction Contracts Section  
 Tel: (786) 552-8150 – Fax: (786) 552-8642

miamidade.gov

- ADA Coordination
- Agenda Coordination
- Art in Public Places
- Audit and Management Services
- Aviation
- Building Code Compliance
- Building
- Business Development
- Capital Improvements
- Citizen's Independent Transportation Trust
- Communications
- Community Action Agency
- Community & Economic Development
- Community Relations
- Consumer Services
- Corrections & Rehabilitation
- Countywide Healthcare Planning
- Cultural Affairs
- Elections
- Emergency Management
- Employee Relations
- Enterprise Technology Services
- Environmental Resources Management
- Fair Employment Practices
- Finance
- Fire Rescue
- General Services Administration
- Historic Preservation
- Homeless Trust
- Housing Agency
- Housing Finance Authority
- Human Services
- Independent Review Panel
- International Trade Consortium
- Juvenile Assessment Center
- Medical Examiner
- Metropolitan Planning Organization
- Park and Recreation
- Planning and Zoning
- Police
- Procurement Management
- Property Appraiser
- Public Library System
- Public Works
- Safe Neighborhood Parks
- Seaport
- Solid Waste Management
- Strategic Business Management
- Team Metro
- Transit
- Urban Revitalization Task Force
- Vizcaya Museum and Gardens
- Water and Sewer**

October 1, 2008

VIA FAX & OVERNIGHT DELIVERY

**Claudio Rodriguez, President**  
**Miami Skyline Construction Corp.**  
 705 N.E. 130<sup>th</sup> Street  
 North Miami, FL 33161

**SUBJECT: "JOHN E. PRESTON WATER TREATMENT PLANT, DRINKING WATER QUALITY LABORATORY, CONTRACT NO. W-888R"**

Dear Mr. Rodriguez:

It is anticipated that the recommendation to award for the subject project will be scheduled for consideration by the Board of County Commissioners (BCC) on November 18, 2008.

The previous extension to your Bid Bond will expire on 10/30/08. Please, have your bonding company immediately send a letter to my attention extending your bond until November 30, 2008.

My fax number is (786) 552-8642.

Thank you.

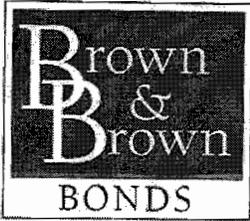
Very truly yours,

**Alma M. Santiago, P.E., Manager**  
**Construction Contracts Section**

**RECEIVED**  
 2008 OCT -2 A 11:52  
 CAPITAL IMPROVEMENTS

cc: **Office of Capital Improvement**  
**Surety Company**  
**Clerk of the Board**  
**File**

*Handwritten note: John E. Preston Water Treatment Plant*



**Brown & Brown, Inc.**  
5900 N. Andrews Avenue, Suite 300 (Zip: 33309)  
P.O. Box 5727  
Fort Lauderdale, FL 33310-5727  
954/776-2222 • FAX 954/772-7542  
Statewide 1-800/339-0259

August 26, 2008

Alma M. Santiago, P.E., Manager  
Miami-Dade County  
Miami Dade Water and Sewer Department  
3071 SW 38<sup>th</sup> Avenue  
Miami, FL 33233

Re: Bid Bond  
John E. Preston Water Treatment Plant, Drinking Water Quality Laboratory,  
Contract No. W-888R

Dear Ms. Santiago

With reference to your letter of August 22, 2008 to Miami Skyline Construction Corp., the Surety Company, Western Surety Company, hereby agrees to the extension of the captioned bid bond to October 30, 2008.

Should you have any questions, I can be reached at 954-331-1364.

Sincerely

  
Shawn A. Burton  
Attorney-in-Fact

SAB/an

CAPITAL IMPROVEMENTS

2008 AUG 27 A 11: 31

RECEIVED

12

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Gerald J Arch, Shawn Alan Burton, James F Murphy, Joanne M Mursell, Individually**

of Fort Lauderdale, FL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 13th day of May, 2008.



WESTERN SURETY COMPANY

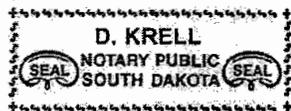
*Paul T. Bruflat*

Paul T. Bruflat, Senior Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 13th day of May, 2008, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires  
November 30, 2012



*D. Krell*

D. Krell, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 26th day of August, 2008.



WESTERN SURETY COMPANY

*L. Nelson*

L. Nelson, Assistant Secretary

**Authorizing By-Law**

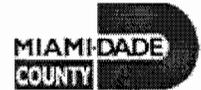
**ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY**

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

14

# Memorandum



**Date:** June 4, 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-888R, John E. Preston Water Treatment Plant Drinking Water Quality Laboratory

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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 a 21% CSBE subcontractor goal and a 13% Community Workforce Program (CWP) goal. The Construction Contracts Section of The Miami-Dade Water and Sewer Department (WASD) submitted bid documents from Miami Skyline Construction Corp. (Miami Skyline), NAC Construction, Inc., Thornton Construction Company, Inc. (Thornton) for compliance review.

Miami Skyline submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Plumbers Enterprise, a certified CSBE firm, to perform plumbing work at 11% and Solo Air Conditioning & Heating Company, Inc., a certified CSBE firm, to perform HVAC work at 10%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Miami Skyline has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

NAC Construction, Inc. submitted the required SOI Affidavits committing to utilize the following CSBE certified subcontractors: S&J Roofing Contract to perform roofing and sheet metal work at 1.63%; Curtis Painting to perform painting work at 1.13%; S I Plumbing, Inc. to perform plumbing at 4.26%; Thermal Flow Inc. to perform HVAC work at 9.47%; and Angelectric Corp. to perform electrical work at 8.98%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. NAC Construction Inc. has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Thornton, a certified CSBE firm, submitted the required SOI Affidavit committing to perform shell, drywall, and general construction work with its own forces at 10.5%. SOI Affidavits were also submitted by Thornton committing to utilize the following certified CSBE subcontractors: Angelectric to perform electrical, fire alarm, low voltage work at 8.95% and PGC Mechanical to perform plumbing work at 6.38%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Thornton has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

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

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

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

15



Dept. of Business Development  
Project Worksheet

Project/Contract Title: JOHN E. PRESTON WATER TREATMENT PLANT DRINKING WATER QUALITY LABORATORY (SIC 15) RC Date: 12/05/2007  
 Project/Contract No: W-888R Item No: 3-02  
 Department: WATER & SEWER DEPARTMENT Funding Source: REV BONDS SOLD & CONN CHARGES Resubmittal Date(s): 09/27/2006  
 Estimated Cost of Project/Bid: \$3,390,000.00  
 Description of Project/Bid: THE PROJECT CONSISTS OF CONSTRUCTING A 3-LEVEL MASONRY LABORATORY BUILDING OF APPROXIMATELY 7,600 SQUARE FEET WITH 4,400 SQUARE FOOT GROUND FLOOR PARKING STRUCTURE AT THE JOHN E. PRESTON WATER TREATMENT PLANT, LOCATED AT 1100 WEST 2ND AVENUE, CITY OF HIALEAH, MIAMI-DADE COUNTY, FLORIDA.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	21.24%
Workforce Goal	CWP	13.00%

Reasons for Recommendation

An analysis of the factors contained in Section VI.C of Administrative Order 3-22 indicate that a CSBE subcontractor goal is appropriate in the trades of painting, electrical, plumbing and HVAC.

This project is a resubmittal from September 27, 2006. This project was let for bid as a CSBE Level 2 Set-Aside in July, 2007. One bid was received. When WASD requested an extension of the Bid Bond from the bidder, the bidder declined. The estimated cost of this project has increased from \$2,000,000 to \$3,390,000.

The Designated Target Area for this project is the South Miami Focus Area.

CWP Estimated Workforce: 99

CWP Workforce Recommendation: 13

CWP Designated Target Areas: Focus Areas

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Plumbing, Heating, and Air-Conditioning Contractors	CSBE	\$299,998.05	8.85%	27
Electrical Contractors	CSBE	\$399,999.66	11.80%	48
Painting and Wall Covering Contractors	CSBE	\$19,997.61	0.59%	41
Total		\$719,995.32	21.24%	

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

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

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside \_\_\_\_\_  
 Set Aside \_\_\_\_\_ Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_  
 Trade Set Aside (MCC) \_\_\_\_\_ Goal 21% CSBE / 13% CWP Bid Preference \_\_\_\_\_  
 No Measure \_\_\_\_\_ Deferred \_\_\_\_\_ Selection Factor \_\_\_\_\_  
 \_\_\_\_\_ 12/05/07 \_\_\_\_\_  
 Chairperson, Review Committee Date County Manager Date

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

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

**WATER TREATMENT PLANT - HIALEAH/PRESTON IMPROVEMENTS**

**PROJECT # 9650041**

DESCRIPTION: Construct pump station east of the reservoir outside the transmission loop; construct five-mega-gal elevated remote storage, new laboratory, filter backwash water tank; install two emergency generators; construct chlorine facilities; and various upgrades to plant and remote storage

LOCATION: 700 W 2 Ave and 1100 W 2 Ave  
 Hialeah

DISTRICT LOCATED: 6  
 DISTRICT(S) SERVED: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Water Renewal and Replacement Fund	6,108	2,400	4,400	7,050	2,000	3,000	2,070	0	27,028
Water Connection Charges	2,029	0	0	200	200	0	0	0	2,429
WASD Revenue Bonds Sold	755	0	0	0	0	0	0	0	755
Future WASD Revenue Bonds	0	0	0	0	0	26,776	0	28,252	55,028
<b>TOTAL REVENUE:</b>	<b>8,892</b>	<b>2,400</b>	<b>4,400</b>	<b>7,250</b>	<b>2,200</b>	<b>29,776</b>	<b>2,070</b>	<b>28,252</b>	<b>85,240</b>

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	123	233	577	761	528	1,298	1,667	2,571	7,758
Construction	1,226	2,322	5,761	7,605	5,270	12,961	16,655	25,682	77,482
<b>TOTAL EXPENDITURES:</b>	<b>1,349</b>	<b>2,555</b>	<b>6,338</b>	<b>8,366</b>	<b>5,798</b>	<b>14,259</b>	<b>18,322</b>	<b>28,253</b>	<b>85,240</b>

**WATER TREATMENT PLANT - UPPER FLORIDIAN REVERSE OSMOSIS**

**PROJECT # 966620**

DESCRIPTION: Construct a 10 million gallons per day (MGD) Reverse Osmosis Treatment Plant using Upper Floridian Aquifer to serve the City of Hialeah's service areas

LOCATION: Hialeah  
 Hialeah

DISTRICT LOCATED: 13  
 DISTRICT(S) SERVED: 13

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Water Connection Charges	36,880	2,306	0	0	613	2,665	0	0	42,464
Building Better Communities GOB Program	810	2,626	3,900	1,100	1,564	0	0	0	10,000
Future WASD Revenue Bonds	0	0	0	40,536	0	0	0	34,700	75,236
<b>TOTAL REVENUE:</b>	<b>37,690</b>	<b>4,932</b>	<b>3,900</b>	<b>41,636</b>	<b>2,177</b>	<b>2,665</b>	<b>0</b>	<b>34,700</b>	<b>127,700</b>

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	41	954	1,665	3,134	2,427	242	0	3,158	11,621
Construction	409	9,534	16,630	31,302	24,239	2,423	0	31,542	116,079
<b>TOTAL EXPENDITURES:</b>	<b>450</b>	<b>10,488</b>	<b>18,295</b>	<b>34,436</b>	<b>26,666</b>	<b>2,665</b>	<b>0</b>	<b>34,700</b>	<b>127,700</b>

17

Dept: Miami-Dade Water and Sewer Department

8/6/2008 2:56:36 PM

**BUDGET PROJECT 9650041**

Project Title: 9650041-WATER TREATMENT PLANT - HIALEAH/PRESTON IMPROVEMENTS

Project Desc: Construct pump station east of the reservoir outside the transmission loop; construct five-mega-gal elevated remote storage, new laboratory, filter backwash water tank; install two emergency generators; construct chlorine facilities; and various upgrades

Project(\$\$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	10/1/2001	9/30/2014	1,349	2,555	6,338	8,366	5,798	85,240
Revenue			3,527	500	500	500	16,494	40,021

Project Type: Capital

varsq1=SELECT fldSPDesc FROM tblStatusPhase where fldSPType = 'APPPath' and fldSPCode = 'R' Project Path:  
Regular

**CDPWeb Project Milestones (\$ IN 000'S)**

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Planning/Design	N/A	N/A	123	233	577	761	528	7,758
Construction	N/A	N/A	1,226	2,322	5,761	7,605	5,270	77,482

**CDPWeb Project Revenue (\$ IN 000'S)**

Revenue:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Water Connection Char	N/A	N/A	1,027	500	500	500	2,494	10,021
Water Revenue Bonds S	N/A	N/A	2,500	0	0	0	0	2,500
Future Water Revenue	N/A	N/A	0	0	0	0	14,000	27,500

**CIIS Site Info**

SITE / Location:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
68594-700 W 2 Ave and 1100 W 2 Ave			193	1,525	6,100	4,703	2,175	26,521

EXIT

**Current Contracts for Project 9650041**

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
WS	<u>E06-WASD-04</u>	Design of Upgrades to MDWASD's	\$4,800,000.00	\$0.00	\$8,000,000.00
WS	<u>E06-WASD-04</u>	Design of Upgrades to MDWASD's	\$0.00	\$4,800,000.00	\$8,000,000.00
WS	<u>E06-WASD-10</u>	Hialeah/Preston Water Treatmen	\$0.00	\$5,000,000.00	\$12,200,000.00
WS	<u>E06-WASD-11</u>	Design of Upgrades to MDWASD's	\$4,000,000.00	\$0.00	\$8,000,000.00
WS	<u>E06-WASD-11</u>	Design of Upgrades to MDWASD's	\$0.00	\$4,000,000.00	\$8,000,000.00
WS	<u>W-888</u>	John E. Preston Water Treatmen	Cancelled	Cancelled	Cancelled
WS	<u>W-888</u>	John E. Preston Water Treatmen	Cancelled	Cancelled	Cancelled
WS	<u>W-888R</u>	John E. Preston Water Treatmen	\$0.00	\$2,164,106.25	\$1,975,000.00
WS	<u>W-888R</u>	John E. Preston Water Treatmen	\$3,287,250.00	\$0.00	\$1,975,000.00

Total Allocated: \$12,087,250.00 \$15,964,106.25

**Current Sites for Project 9650041**

Site	Location
68594	700 W 2 Ave and 1100 W 2 Ave
72967	1100 W 2ND AVE

18

**MIAMI-DADE WATER AND SEWER DEPARTMENT**  
**Projection by Project Sub-project by Year - Water**  
As of: 9/30/2007

Proj	Sub-Proj	Sub-Proj	Fund Status	Current Bond/Fund Allocation	Expenditures As of 9/30/2007	Encumb.	Remaining Bond/Fund Allocation	PROJECTIONS														
								2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	Total				
1050	101606	PRESTON WTP - NEW WATER LABORATORY	EW221 A	3,958,378	-1	0	3,958,379	587,037	2,571,342	800,000												3,958,379
		EW244 A		741,622	428,659	0	312,963	150,000	162,963													312,963
		TOTAL - 101606		4,700,000	428,658	0	4,271,342	750,000	2,571,342	800,000	0	0	0	0	0	0	0	0	0	0	0	4,271,342
1050	101607	HIALEAH WTP - FILTER BACKWASH WATER TANK	EW221 A	1,799,794	0	0	1,799,794	45,000	800,000	899,794	55,000											1,799,794
		TOTAL - 101607		1,799,794	0	0	1,799,794	45,000	800,000	899,794	55,000	0	0	0	0	0	0	0	0	0	0	1,799,794
1050	101668	PRESTON WTP - CHLORINE CONVERSION	2010W F	8,000,000	0	0	8,000,000			8,000,000												8,000,000
		2011W F		9,200,000	0	0	9,200,000															9,200,000
		2012W F		10,500,000	0	0	10,500,000															10,500,000
		EW251 A		800,000	0	0	800,000	300,000	500,000													800,000
		TOTAL - 101668		28,500,000	0	0	28,500,000	300,000	500,000	8,000,000	9,200,000	10,500,000	0	0	0	0	0	0	0	0	0	28,500,000
1050	101711	HIALEAH/PRESTON WTP - DESIGN AND ENGINEERING SERVICE FOR PLANT UPGRADES REMOTE STORAGE AND APPURTENANT WATER PRODUCTION FACILITIES	EW221 A	14,050,000	0	0	14,050,000			1,550,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	14,050,000
		EW223 A		2,000,000	0	0	2,000,000	150,000	1,500,000													2,000,000
		TOTAL - 101711		16,050,000	0	0	16,050,000	150,000	3,050,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	3,125,000	16,050,000

19

**MIAMI-DADE WATER AND SEWER DEPARTMENT**  
**MIAMI-DADE COUNTY, FLORIDA**  
**JEPWTP DRINKING WATER QUALITY LABORATORY**  
**CONTRACT NO. W-888R**

**ESTIMATE: \$3,000,000**

**TABULATION OF BIDS** **BID DATE: May 20, 2008**  
**BIDDERS**  
 Miami Skyline Construction Corp.      NAC Construction, Inc.      Thornton Construction Company, Inc.  
 705 NE 130th Street      9065 SW 87th Ave., Suite 112      4300 Biscayne Blvd., Ste. 207  
 North Miami, FL 33161      Miami, FL 33176      Miami, FL 33137

ITEM	NO. DESCRIPTION	QUANT.	TOTAL	TOTAL	TOTAL
1.	Performing preparatory work & operations in mobilizing for beginning the work of the project, but excluding materials & permit costs both of which are paid under other payment items	Aggr. Sum	\$100,000.00	\$93,150.00	\$61,741.00
2.	Demolition, removal transporting & disposing of all items indicated for demolition in the plans including transporting & storage of any salvageable materials, any incidentals & protection of items to remain, complete	Aggr. Sum	13,000.00	40,146.00	19,715.00
3.	Furnishing & installing all materials, labor & equipment necessary for the construction of the Laboratory Building, complete	Aggr. Sum	1,703,000.00	1,763,677.00	1,622,378.00
4.	Furnishing & installing asphalt parking & drives on ground including leveling & grading, excavation & backfill compact substrate, compact limerock base, furnish & install asphalt concrete paving complete	Aggr. Sum	80,000.00	98,282.00	176,000.00
5.	Furnishing & installing landscaping material including all planting, ground cover, bushes, palms, & trees, soil mixes & maintenance until final completion, complete	Aggr. Sum	9,000.00	936.00	16,389.00
6.	Removing, relocating & reconnecting 20-inch & 12-inch water mains	Aggr. Sum (Cont. Item)	30,000.00	42,985.00	26,000.00
7.	All other costs incurred in completing the Project, including the installation & furnishing of all materials, equipment & supplies, except those paid for under another bid item, will be paid for at the aggregate sum bid price	Aggr. Sum	40,000.00	13,708.00	135,802.00
8.	Subtotal, the sum of Bid Items 1 through 7		\$1,975,000.00	\$2,052,884.00	\$2,058,025.00
9.	Cost of required construction permits & fees, if authorized by the Engineer, the sum of 3% of the Subtotal, Item No. 8, (.03)X(Subtotal, Item No. 8)	Approved Permit fee Reimbursement	59,250.00	61,586.52	61,740.75
10.	Unforeseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sum of 5% of the Subtotal, Item No. 8, (.05)X (Subtotal Item No. 8)	Allowance Account	98,750.00	102,644.20	102,901.25
	<b>(TOTAL BID, Sum of Bid Items Nos. 8, 9 and 10)</b>		<b>\$2,133,000.00</b>	<b>\$2,217,114.72</b>	<b>\$2,222,667.00</b>

**\*REVISED DUE TO ERROR**

**MIAMI-DADE WATER AND SEWER DEPARTMENT**  
**MIAMI-DADE COUNTY, FLORIDA**  
**JEPWTP DRINKING WATER QUALITY LABORATORY**  
**CONTRACT NO. W-888R**

**ESTIMATE: \$3,000,000**

<b>TABULATION OF BIDS</b>	<b>BID DATE: May 20, 2008</b>
<b>BIDDERS</b>	ABC Construction, Inc.      Zurqui Construction Service, Inc.      Critical Path Services, Inc.
	7280 NW 8 St.                      9755 SW 40th Terr.                      2200 S. Dixie Hwy. #701
	Miami, FL 33126                      Miami, FL 33165                      Miami, FL 33133

ITEM NO. DESCRIPTION	QUANT.	TOTAL	TOTAL	TOTAL
1. Performing preparatory work & operations in mobilizing for beginning the work of the project, but excluding materials & permit costs both of which are paid under other payment items	Aggr. Sum	\$30,000.00	\$193,696.00	\$149,982.00
2. Demolition, removal transporting & disposing of all items indicated for demolition in the plans including transporting & storage of any salvageable materials, any incidentals & protection of items to remain, complete	Aggr. Sum	20,000.00	11,932.00	93,382.00
3. Furnishing & installing all materials, labor & equipment necessary for the construction of the Laboratory Building, complete	Aggr. Sum	1,902,000.00	1,818,401.00	1,726,244.00
4. Furnishing & installing asphalt parking & drives on ground including leveling & grading, excavation & backfill compact substrate, compact limerock base, furnish & install asphalt concrete paving complete	Aggr. Sum	140,000.00	83,217.00	185,165.00
5. Furnishing & installing landscaping material including all planting, ground cover, bushes, palms, & trees, soil mixes & maintenance until final completion, complete	Aggr. Sum	10,000.00	19,056.00	6,400.00
6. Removing, relocating & reconnecting 20-inch & 12-inch water mains	Aggr. Sum (Cont. Item)	40,000.00	47,598.00	18,000.00
7. All other costs incurred in completing the Project, including the installation & furnishing of all materials, equipment & supplies, except those paid for under another bid item, will be paid for at the aggregate sum bid price	Aggr. Sum	20,000.00	67,662.00	129,415.00
8. Subtotal, the sum of Bid Items 1 through 7		\$2,162,000.00	* \$2,241,562.00	* \$2,308,588.00
9. Cost of required construction permits & fees, if authorized by the Engineer, the sum of 3% of the Subtotal, Item No. 8, (.03)X(Subtotal, Item No. 8)	Approved Permit fee	64,860.00	* 67,246.86	* 69,257.64
10. Unforeseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sum of 5% of the Subtotal, Item No. 8, (.05)X (Subtotal Item No. 8)	Reimbursement Allowance Account	108,100.00	* 112,078.10	* 115,429.40
<b>(TOTAL BID, Sum of Bid Items Nos. 8, 9 and 10)</b>		<b>\$2,334,960.00</b>	<b>* \$2,420,886.96</b>	<b>* \$2,493,275.04</b>

**\*REVISED DUE TO ERROR**

**MIAMI-DADE WATER AND SEWER DEPARTMENT**  
**MIAMI-DADE COUNTY, FLORIDA**  
**JEPWTP DRINKING WATER QUALITY LABORATORY**  
**CONTRACT NO. W-888R**

**ESTIMATE: \$3,000,000**

TABULATION OF BIDS		BID DATE: May 20, 2008	
ITEM	NO. DESCRIPTION	QUANT.	TOTAL
		Aggr.	\$200,000.00
		Sum	\$160,000.00
		Aggr.	35,000.00
		Sum	43,540.00
		Aggr.	1,750,000.00
		Sum	956,000.00
		Aggr.	120,000.00
		Sum	76,000.00
		Aggr.	25,000.00
		Sum	7,000.00
		Aggr.	85,000.00
		Sum	58,000.00
		Aggr.	295,000.00
		Sum	1,220,855.48
		Aggr.	\$2,510,000.00
		Sum	\$2,521,395.48
		Aggr.	75,300.00
		Sum	75,641.86
		Aggr.	125,500.00
		Sum	126,069.77
		Aggr.	\$2,653,813.80
		Sum	\$2,710,800.00
		Aggr.	\$2,723,107.11
		Sum	\$2,723,107.11

Fonticiella Construction Corp.  
 11400 West Flagler Street, #206  
 Miami, FL 33174

Merkury Development  
 7300 Biscayne Blvd. Ste. #204  
 Miami, FL 33138

Comtech Engineering, Inc.  
 12491 SW 134 Ct. #17  
 Miami, FL 33186

**\*REVISED DUE TO ERROR**

**MIAMI-DADE WATER AND SEWER DEPARTMENT**  
**MIAMI-DADE COUNTY, FLORIDA**  
**JEPWTP DRINKING WATER QUALITY LABORATORY**  
**CONTRACT NO. W-888R**

**ESTIMATE: \$3,000,000**

TABULATION OF BIDS		BID DATE: May 20, 2008	
ITEM	NO. DESCRIPTION	QUANT.	TOTAL
		Aggr. Sum	\$411,480.00
		Aggr. Sum	\$100,000.00
		Aggr. Sum	50,000.00
		Aggr. Sum	24,581.00
		Aggr. Sum	2,015,762.00
		Aggr. Sum	75,000.00
		Aggr. Sum	109,930.00
		Aggr. Sum	20,000.00
		Aggr. Sum	77,300.00
		Aggr. Sum	25,000.00
		Aggr. Sum	133,292.00
		Aggr. Sum	\$2,785,445.00
		Aggr. Sum	87,618.72
		Aggr. Sum	139,272.25
		Aggr. Sum	146,031.20
		Aggr. Sum	\$3,008,280.60
		Aggr. Sum	\$3,154,273.92

Bazanji Construction Corp.  
 14325 SW 100 Lane  
 Miami, FL 33186

OAC Action Construction Corp.  
 12540 SW 130 St. #3  
 Miami, FL 33186

Harry Pepper & Associates, Inc.  
 18902-A NE 5th Ave.  
 N. Miami Beach, FL 33179

23

**\*REVISED DUE TO ERROR**

# Gap Analysis

## Hernandez, Patricia M. (WASD)

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**From:** Hernandez, Patricia M. (WASD)  
**Sent:** Friday, June 27, 2008 8:26 AM  
**To:** Arrazcaeta, Aleida (OCI)  
**Cc:** Austin, Mara G. (WASD)  
**Subject:** W-888R Construction of Water Quality Laboratory - Preston Plant

Aleida,

Good morning.

I will be submitting to OCI a contract award recommendation for the construction of a water quality laboratory building at the Preston Plant for placement on the September GOE agenda. There is a significant gap between WASD's estimate and the low bid. The bid is 40.6% under WASD's estimate.

I attached the Engineer's explanation below, please let me know if the explanation provided will suffice or if more detail is required before the recommendation is sent to OCI.

Thanks!

### Engineer's Statement

#### Summary of Reasoning:

WASD only received one (1) responsive bid when WASD previously opened bid for the project on 7/23/07. At that time, the Engineer's Opinion of Probable Cost (EOPC) was \$2.8M and the single bid amount was \$2,842,805.41. The bid was rejected per performance bond reason and the project was re-advertised.

The EOPC was adjusted upwards to \$3.0M to account for the "skyrocketing" construction prices being experienced at that time. New bids were opened on 5/20/08. This time, twelve (12) responsive bids ( as shown below) were received. The low bid was \$2,133,000 and the bids ranged from a low of \$2.13M to a high of \$3.15M with an average of \$2.57M. The increased number of bidders and the lower bid prices are indicative of the volatile local construction market and the overall benefit of lower prices to the owners.

#### W-888 Bids Statistics

Sample Xi	Xi - Xmean		Within (1)standard deviation of NORMAL distribution
Low bid \$2,133,000.00	-\$436,028.25	\$190,120,634,798.06	No
\$2,217,115.00	-\$351,913.25	\$123,842,935,525.56	No
\$2,222,667.00	-\$346,361.25	\$119,966,115,501.56	Yes
\$2,334,960.00	-\$234,068.25	\$54,787,945,658.06	Yes
\$2,420,887.00	-\$148,141.25	\$21,945,829,951.56	Yes
\$2,493,275.00	-\$75,753.25	\$5,738,554,885.56	Yes
\$2,653,814.00	\$84,785.75	\$7,188,623,403.06	Yes
\$2,710,800.00	\$141,771.75	\$20,099,229,098.06	Yes
\$2,723,107.00	\$154,078.75	\$23,740,261,201.56	Yes
\$2,756,160.00	\$187,131.75	\$35,018,291,858.06	Yes
\$3,000,000.00	Engineer's Estimation		No
\$3,008,280.00	\$439,251.75	\$192,942,099,878.06	No
High bid \$3,154,274.00	\$585,245.75	\$342,512,587,893.06	No
\$30,828,339.00		\$1,137,903,109,652.25	
\$2,569,028.25	Xmean (Average bid)	\$94,825,259,137.69	

		\$307,937.10	Standard Deviation
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NORMAL distribution (1)s lower limit \$2,261,091  
NORMAL distribution (1)s upper limit \$2,876,965

**ZHUGE Rong, P.E., Manager**  
**Engineering Design Section/ WASD Engineering Division**  
786-268-5238  
[rzhuge01@miamidade.gov](mailto:rzhuge01@miamidade.gov)  
*"Delivering Excellence Every Day"*



# MIAMI DADE COUNTY

## Firm History Report

From: 06/02/2003 To: 06/02/2008

PRIMES

**FIRM NAME:** MIAMI SKYLINE CONSTRUCTION CORP.  
 705 NE 130 St  
 North Miami, FL 33161

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
60180602003	1	PR	GOAL CSBE 18%	02/05/2004	\$1,385,047.00
GOULDS PARK WINGS ADDITION PHASE II (SIC 15)					
Change Order #	1	SEP-04-07	267 days		\$69,268.36
					<u>\$1,454,315.36</u>
12330202001	1	PR	GOAL CSBE 22.11%	01/31/2005	\$650,205.63
HIGHLAND OAKS PARK RECREATION CENTER (SIC 15)					
Change Order #	1	AUG-21-06	13 days		\$29,875.60
Change Order #	2	MAR-04-08	78 days		\$43,243.15
					<u>\$723,324.38</u>
42280102010	1	PR	GOAL CSBE 18%	09/21/2005	\$3,004,981.95
CRANDON PARK CENTRAL RESTROOM / PARK OFFICE / DOCKMASTER AND EXISTING RESTROOM UPGRADES (SIC 15)					
					<u>\$3,004,981.95</u>
493501-02-001	1	PR	GOAL CSBE 16%	02/19/2008	\$4,604,242.50
KENDALL SOCCER PARK PHASE II & IIA - ARTIFICIAL SOCCER FIELDS, RESTROOM BUILDING, LIGHTED PARKING LOT & WALKWAYS (SIC 16)					
					<u>\$4,604,242.50</u>

27

\* Indicates closed or expired contracts





# Department of Small Business Development

## Violations Report as of 6/13/2008

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
<b>A &amp; P AIR CONDITIONING CORPORATION</b>									
	9/6/2005	20030101001	PR	90-143				Submittal of inaccurate payrolls	Closed
<b>A C &amp; E PROPERTY MAINTENANCE, INC.</b>									
	4/26/2004	MIA-771-R-3	AV-AA	90-143	\$1,645.80	\$1,645.80		Underpayment of Employee	Closed
<b>A NATIVE TREE SERVICE, INC.</b>									
	7/29/2005	7362-4/08-1	PW	99-44				Failed to submit Payrolls	Closed
<b>A. C. ENGINEERING, INC.</b>									
	4/18/2005	7516-3/09	XX	99-44				Failed to submit Payrolls	Closed
<b>A-1-A / JAY-RAY A/C AND APPLIANCE SERVICE, INC.</b>									
	12/13/2005	POGS0500643 W40041CM00233	GS	97-52				CSBE firm subcontracted work out	Closed
<b>ABLE SANITATION, INC.</b>									
	5/19/2005	6118-3/07	XX	99-44				Failed to respond to Payroll Audit (LW)	Closed
<b>ACE CONSTRUCTION , INC.</b>									
	10/20/2003	6123-2/03- POAPGS0302400	GS	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed
	7/8/2004	CICC7040-0/07- POFR0300555	CR	90-143				Failed to submit Payrolls	Closed
	7/8/2004	CICC7040-0/07- POFR0300555	CR	90-143				Failed to submit Payrolls	Closed
	7/8/2004	CICC7040-0/07- POFR0300555	CR	97-52			\$205,810.00	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
	9/1/2004	CICC7040-0/07- POFR0300555	CR	97-52				Failure to submit Monthly Utilization Report	Closed
<b>ACOSTA TRACTORS INC</b>									
	7/20/2002	S-731B	WS	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed
	11/3/2006	ML 044533075	ML	97-52			\$43,913.28	Prime failed to meet CSBE subcontractor goal	Open
<b>ACOUSTI ENGINEERING COMPANY OF FLORIDA, INC.</b>									
	11/10/2004	MIA-739A WS 9.3	AV-AA	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed
<b>ADVENTURE ENVIRONMENTAL, INC.</b>									
	7/5/2007	CCDR3	DE	90-143				Failed to submit Payrolls	Closed
	7/5/2007	CCDR1	DE	90-143				Failed to submit Payrolls	Closed
	7/5/2007	CCDR5	DE	90-143				Failed to submit Payrolls	Closed
	9/11/2007	CCDR5	DE	97-52			\$72,841.44	Prime failed to meet CSBE subcontractor goal	Open
	9/11/2007	CCDR1	DE	97-52			\$68,829.24	Prime failed to meet CSBE subcontractor goal	Open

29

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
MACGREGOR (USA), INC.	8/23/2005	MIA-745B WS 5.1	AV-AA	90-143				Failure to submit list of subcontractors	Closed
MAGNA CONSTRUCTION, INC.	9/14/2004	693509Q	PW-Q	90-143				Submittal of inaccurate payrolls	Closed
MC CONSTRUCTION GROUP, INC.	11/8/2001	MIA-754A	AV-AA	90-143				Failed to respond to Payroll Audit (RWB)	Closed
MERKURY CORPORATION DEVELOPMENT	5/28/2004	CICC7040-0/07-POAV0301053	AV	90-143	\$10,090.64	\$10,090.64		Misclassification of employee	Closed
	9/16/2004	CICC7040-0/07-POAV0301053	AV	97-52				Deviation from the Schedule of Intent	Closed
METRO EQUIPMENT SERVICE, INC.	2/7/2001	S-412R-2	WS	97-52			\$267,440.00	Prime failed to meet CSBE subcontractor goal	Open
	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
	5/4/2005	630021	PW	90-143				Submittal of inaccurate payrolls	Closed
	5/4/2005	630022	DE	90-143				Submittal of inaccurate payrolls	Closed
	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
	5/4/2007	20050220 (7360)	PW	90-143	\$30.48			Submittal of inaccurate payrolls	Open
	10/26/2007	20040516	PW	90-143				Submittal of inaccurate payrolls	Open
	10/26/2007	20060150 (7360)	PW	90-143				Submittal of inaccurate payrolls	Open
MIAMI SKYLINE CONSTRUCTION CORP.	3/11/2004	96031	PR	90-143	\$1,822.09	\$519.84		Underpayment of Employee	Closed
MILLENIUM RELOCATION SERVICES	7/28/2005	2979-3/07	XX	99-44				Failed to submit Payrolls	Closed
MIRI CONSTRUCTION, INC.	2/20/2004	CF002208	DE	97-52				Failure to submit Monthly Utilization Report	Closed
MJ ENGINEERING CONTRACTORS CORP	10/18/2005	9501-1B	CM	90-143	\$134.35	\$134.35		Underpayment of Employee	Closed
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
OWENS INTERNATIONAL	2/15/2005	RFP MDAD-01-98 A014A	AV	90-143	\$7,021.11	\$7,021.11		Underpayment of Employee	Closed
P R M ENGINEERING & CONTRACTING, INC.	6/18/2004	MDAD B311A/ 1.3	AV-STP	90-143	\$46.00	\$46.00		Misclassification of employee	Closed
	6/18/2004	MDAD B311A/ 1.4	AV-STP	90-143	\$3,086.42	\$3,086.42		Misclassification of employee	Closed
	2/15/2005	MDAD B311A/ 1.4	AV-STP	90-143	\$12,708.02	\$12,708.02		Underpayment of Employee	Closed

This report includes open violations and those resolved in the last three years

Find Contracts With Search String ==>

Projects

Goto Bottom

Exit



OFFICE OF CAPITAL IMPROVEMENTS  
CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Monday, September 29, 2008

All Contracts for FEIN 650599009  
Miami Skyline Construction Corp.

<u>DST</u>	<u>DPT</u>	<u>Type</u>	<u>Contract</u>	<u>Name</u>	<u>Location / Contractor</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>Last Status Date</u>	<u>% Complete / Status *</u>
4	PR	CON	<u>123302-02-001</u>	Highland Oaks Park Recreation Center	Miami Skyline Construction Cor	6/2/2006	\$692,362	6/6/2008	100% / Complete
7	PR	CON	<u>422801-02-010</u>	Crandon Park Central Restroom / Park Office / Dock M	Miami Skyline Construction Cor	1/31/2007	\$2,799,890	4/30/2008	82% / Behind Schedule
10	PR	CON	<u>493501-02-001-1</u>	Kendall Soccer Park Phase II & IIA - Artificial Turf	Miami Skyline Construction Cor	N/A	\$4,290,000	3/31/2008	0% / N/A
9	PR	CON	<u>601806-02-003</u>	Goulds Park Wings Addition Phase II	Miami Skyline Construction Cor	3/22/2006	\$1,312,941	6/3/2008	100% / Work Complete: Pending Change
4	PR	CON	<u>96031</u>	Greynolds Park Campsite Restoration	Miami Skyline Construction Cor	11/25/2002	\$1,233,162	2/11/2005	100% / Complete
10	PR	CON	<u>97023</u>	Tropical Park Field House, Press Box Elevator and Ti	Miami Skyline Construction Cor	8/10/2003	\$1,378,197	6/4/2004	100% / Complete
6	WS	CON	<u>W-888R</u>	John E. Preston Water Treatment Plant Drinking Water	Miami Skyline Construction Cor	N/A	\$1,975,000	7/16/2008	0% / N/A
Totals:						7	\$13,681,552		

\* Yellow Status=inactive Contract

Contracts Status View

Exit

Projects

Goto Top

Exit



# Capital Improvements Information System

## Contractor Evaluations Report

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
PR	<u>601806-02-003</u>	CON	<u>Miami Skyline Construction Corp.</u>	<u>2/23/2007</u>	<u>Eduardo de la Vega</u>	<u>Completion of construction</u>	<u>2.1</u>
PR	<u>422801-02-010</u>	CON	<u>Miami Skyline Construction Corp.</u>	<u>2/23/2007</u>	<u>Eduardo de la Vega</u>	<u>Interim</u>	<u>2.0</u>
PR	<u>123302-02-001</u>	CON	<u>Miami Skyline Construction Corp.</u>	<u>3/1/2007</u>	<u>John Gouthro</u>	<u>Completion of construction</u>	<u>2.5</u>
PR	<u>422801-02-010</u>	CON	<u>Miami Skyline Construction Corp.</u>	<u>9/3/2008</u>	<u>John Gouthro</u>	<u>Interim</u>	<u>2.5</u>

Evaluation Count: 4 Contractors: 1 Average Evaluation: 2.3

Exit

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 7(C)  
01-10-08

ORDINANCE NO. \_\_\_\_\_

ORDINANCE AMENDING SECTION 2-1795 OF THE CODE OF MIAMI-DADE COUNTY RELATED TO PROCEDURES TO BE FOLLOWED IN THE PREPARATION AND ADOPTION OF THE COUNTY'S ANNUAL BUDGET; AMENDING SECTION 2-481 OF THE CODE OF MIAMI-DADE COUNTY RELATED TO THE COMMISSION AUDITOR'S ACCESS TO INFORMATION; AND PROVIDING SEVERABILITY, INCLUSION IN THE CODE AND EFFECTIVE DATE

**BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA that:**

**Section 1.** Section 2-1795 of the Code of Miami-Dade County, Florida is amended as follows:<sup>1</sup>

**Sec. 2-1795. Allocation of County Resources**

\* \* \*

(d) The County Manager shall, no later than January 31 of each year, transmit to the Board of County Commissioners no more than twenty (20) of his or her top recommendations to be reflected in the coming year's budget. These recommendations shall be presented in measurable, quantifiable terms to the extent possible and shall be considered by the appropriate committees of the County Commission. Each committee shall formulate its top priorities and policy objectives and forward those recommendations to the County Commission. The County Commission shall no later than the first meeting in April of each year consider the Committees' priorities and policy objectives and, by motion, approve up to twenty (20) priorities and policy objectives for the coming year's budget. This list shall guide the

<sup>1</sup> Words stricken through and/or [[double bracketed]] shall be deleted. Words underscored and/or >>double arrowed<< constitute the amendment proposed. Remaining provisions are now in effect and remain unchanged.

Commission when adopting the budget. On an annual basis, the County Manager shall present the proposed budget, including the proposed resource allocation plans, to the Board of County Commissioners for approval in accordance with the requirements of Section 5.03 of the Home Rule Charter. >>The Commission Auditor shall work with the Office of Strategic Business Management in the development of the proposed budget. Copies of the proposed budget referenced in the first sentence of Section 5.03(B) of the Home Rule Charter shall be made available to the County Commission and the Commission Auditor on the same date as such budget is presented by the County Manager to the Mayor. The Commission Auditor shall then commence an in depth review and analysis of such budget giving full consideration to the County Commission's adopted priorities and policy directives. The Commission Auditor's in depth review and analysis shall include a review and analysis of any changes to such proposed budget made as a result of the budget prepared and recommended by the County Manager, and the Mayor's written response thereto, presented to the Commission in accordance with the second sentence of Section 5.03(B) of the Home Rule Charter. Between August 15th and the first budget hearing, the Budget and Finance Committee, or the successor committee with jurisdiction over budgetary matters, shall meet to review and discuss the proposed budget in relation to the County Commission's approved budget priorities and policy objectives and the findings, results and recommendations of the Commission Auditor. Prior to the first budget hearing and after consultation with the Commission Chair and the Chair of the committee having jurisdiction over budgetary matters, the Commission Auditor, in cooperation with the Mayor or his/her designee, shall prepare and issue any recommended written changes to the proposed budget and shall present same together with proposed budget amendments to the County Commission at the first budget hearing. The Budget and Finance Committee, or the successor committee with jurisdiction over budgetary matters, shall meet between the first and second budget hearings to discuss any proposed changes and recommendations which may result from the first budget hearing. At the second budget hearing, after consultation with the Chair of the Commission and the Chair of the committee having jurisdiction over budgetary matters and in cooperation with the Mayor or his/her designee, the Commission Auditor shall issue any final recommended written changes to the tentative budget and then present implementing amendments thereto to the County Commission. This paragraph is not intended to be construed in any way as a limitation on the Mayor's right to participate in the

budget process as set forth in the Home Rule Charter, including specifically the right to attend and be heard at the budget hearings to express a difference of opinion with the Commission Auditor's recommendations and proposed changes. The responsibilities assigned by this section to the Commission Auditor shall be deemed a permanent element of the Commission Auditor's annual work program for each ensuing fiscal year without need for further Commission approval.<<

\* \* \*

**Section 2.** Section 2-481 of the Code of Miami-Dade County, Florida is amended as

follows:

**Sec. 2-481. Access to information.**

The Commission Auditor shall have >>read-only access to any and all financial, data, and reporting systems of the County and<< access to all books>>,<< [[and]] records>>, memoranda and other documents, including both those internally or externally created,<< of all departments, boards, agencies, and other entities of the County. >>To the extent such information is required by law to remain confidential and/or exempt from disclosure, such information shall also be maintained by the Commission Auditor as confidential and/or exempt. The Commission Auditor may make direct inquiries of any officer, agent, or employee of any department, board, agency or other County entity to clarify matters under his or her purview. It shall be a policy of this Board that such officer, agent or employee shall respond to such inquiries and shall not knowingly omit significant facts when presenting the requested information.<< The Commission Auditor may require the appearance of any officer, agent or employee of any department, board, agency or other entity for the purpose of examining that person under oath or affirmation. All contracts with outside contractors and subcontractors shall provide for access by the Commission Auditor to all financial and performance related records, property, and equipment purchased in whole or in part with governmental funds. The Commission Auditor shall have the power to summon any person to be examined under oath or affirmation. The Commission Auditor, or an assistant, may administer an oath or affirmation. The Commission Auditor may issue necessary process, including a subpoena or subpoena duces tecum, to compel attendance or the production of documents or other things. Prior to issuing a subpoena, the Commission Auditor shall notify the State Attorney and the U.S. Attorney for the

Southern District of Florida. The Commission Auditor shall not interfere with any ongoing investigation of the State Attorney or the U.S. Attorney for the Southern District of Florida where the State Attorney or the U.S. Attorney for the Southern District of Florida has explicitly notified the Commission Auditor in writing that the Commission Auditor's investigation is interfering with an ongoing criminal investigation.

**Section 3.** If any section, subsection, sentence, clause or provision of this ordinance is held invalid, the remainder of this ordinance shall not be affected by such invalidity.

**Section 4.** It is the intention of the Board of County Commissioners, and it is hereby ordained that the provisions of this ordinance, including any Sunset provision, shall become and be made a part of the Code of Miami-Dade County, Florida. The sections of this ordinance may be renumbered or re-lettered to accomplish such intention, and the word "ordinance" may be changed to "section," "article," or other appropriate work.

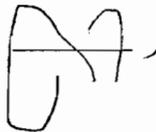
**Section 5.** This ordinance shall become effective 10 days after the date of enactment unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

PASSED AND ADOPTED:

Approved by County Attorney as  
to form and legal sufficiency:



Prepared by:



Jim Kracht/Geri Bonzon-Keenan

Sponsored by Commissioner Carlos A. Gimenez

**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 Miami Skyline Construction Corp., party of the second part (hereinafter sometimes called "Contractor");

**WITNESSETH**

That the parties hereto, for and in consideration of the covenants and agreements hereinafter set forth, mutually agree as follows, to wit:

1. That the Contractor shall furnish all labor, materials and equipment and perform all work in the manner and form provided by the Contract Documents covering the Project of the County known and identified as

**"John E. Preston Water Treatment Plant  
Drinking Water Quality Laboratory,  
Contract No. W-888R"**

for the aggregate amount reflected by the Proposal, said aggregate amount being of Two Million One Hundred Thirty Three Thousand Dollars and No Cents (U.S. Dollars) \$2,133,000.00.

2. That the Contractor shall begin the work to be performed under this Contract on a day to be specified in a written order issued by the Engineer, and shall fully complete all work hereunder within the time or times stated in the Proposal.

3. That the County shall pay to the Contractor for the faithful performance of this Contract, in lawful money of the United States, and subject to additions and deductions as provided in the Contract Documents, the total amount of his proposal as set forth above at the times and in a manner stated in the General Covenants and Conditions of the Contract Documents.

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

5. The "Contract Documents" are hereby defined as the Questionnaire, the Advertisement for Bids, the Instructions to Bidders, the Proposal, the Certified Resolution (Proposal/Prescribed Bid Bond), the Prescribed Bid Bond, the Contract, the Surety Performance and Payment Bond, the Certified Resolution (Contract/ Surety Performance and Payment Bond), the General Covenants and Conditions, the Supplemental General Conditions (if Ordinance 90-143 is applicable) including Wage and Benefit Schedules, the Specifications, the Plans, any Addenda which may be issued, the Subcontractor /Supplier Listing Form (Ordinance 97-104 as amended by Ordinance 00-30), the Reporting Subcontracting Policies and Procedures (Ordinance 98 -15 9), the Community Small Business Enterprise Program (CSBE) Participation Provisions and Forms (if applicable), and the provisions for the following: Affirmative Action Plan (Ordinance 98-30) and Disclosure Form; Bidder's (Debarment) (Ordinance 93-129); Code of Business Ethics (Ordinance 01-96); Criminal Record (Felony) (as amended by Ordinance 00-30); Disability Nondiscrimination (Resolution R - 3 8 5 -95 as amended by Resolution R-182-00); Domestic Violence Leave (Ordinance 99 - 5 as amended by Resolution R-185-00); Due Fees or Taxes Paid (Ordinance 95-178 as amended by Ordinance 00-30); Metro-Dade Employment Drug-Free Workplace (Ordinance 92-15 as amended by Ordinance 00-30); Metro-Dade Employment Family Leave Plan (Ordinance 91-142 as amended by Resolution R-183-00); Fair Wage (Ordinance 90-143 as amended by Ordinance 95-183); Mandatory Clearinghouse for Posting Notice of Job Opportunities (Resolution R-937-98 as

**CONTRACT**

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

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

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

IN WITNESS WHEREOF, the parties hereto have executed this Contract in four (4) counterparts, each of which shall be deemed an original Contract, all as of the day and year first hereinbefore written.

(OFFICIAL SEAL)

ATTEST: Harvey Ruvin  
Clerk of the Board

MIAMI DADE COUNTY, FLORIDA  
BY ITS BOARD OF COUNTY COMMISSIONERS

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

By: \_\_\_\_\_  
County Manager

(PARTY OF THE FIRST PART)

Approved for Sufficiency  
of Execution Only:

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

**CONTRACT**

WHEN THE CONTRACTOR IS A CORPORATION:

(CORPORATION SEAL)

ATTEST

  
(Secretary)

Claudio Rodriguez  
(Print or type name)

Miami Skyline Construction Corp.  
(Name of Corporation)

By:   
(Signature of Officer)

Claudio Rodriguez  
(Print or type name)

President  
(Official Title)

705 N.E. 130<sup>th</sup> Street

North Miami, Florida 33161  
(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, Claudio Rodriguez, the duly elected Secretary of  
(Name)

Miami Skyline Construction Corp., 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 Claudio Rodriguez, the duly  
(Name)  
elected President of Miami Skyline Construction Corp.  
(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

**John E. Preston Water Treatment Plant  
Drinking Water Quality Laboratory,  
Contract No. W-888R**

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 18<sup>th</sup> day  
of June, 2008.  
(Month) (Year)

By: [Signature]  
(Secretary)

Claudio Rodriguez  
(Print or type name)

(SEAL)

Miami Skyline Construction Corp.  
(Corporate Title)



**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 PARTIAL PAID

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

White:	<u>1</u>	Males: _____	Females: <u>1</u>
Asian:	<u>0</u>	Males: _____	Females: _____
Black:	<u>0</u>	Males: _____	Females: _____
American Indian:	_____	Males: _____	Females: _____
Hispanics:	<u>14</u>	Males: <u>12</u>	Females: <u>2</u>
Aleut (Eskimo):	_____	Males: _____	Females: _____
_____:	_____	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.

**FIRM'S RESPONSIBILITY AFFIDAVIT**  
**"Combined Affidavit"**

**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 is 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 voidable, 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.

**FIRM'S RESPONSIBILITY AFFIDAVIT**  
**"Combined Affidavit"**

**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: \_\_\_\_\_

Name of Firm: Miami Skyline Construction Corp.

The foregoing was sworn and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ by Claudio Rodriguez, 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.

My Commission expires:

  
\_\_\_\_\_  
NOTARY PUBLIC  
STATE OF FLORIDA



**MARIA MAGALDI**  
Notary Public, State of Florida  
Commission #DD762313  
My Commission Expires Feb. 25, 2012

# COMBINED AFFIDAVIT

## Appendix A

### 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
<input checked="" type="checkbox"/>	Ownership Disclosure		Section 2-8.1			All contracts shall require the person contracting or transacting to provide ownership information.	Attached
<input checked="" type="checkbox"/>	Contractor's Debarment Affidavit		Section 10-38			Requires a signed affidavit stating the contractor is not currently debarred or in process of debarment	YES
<input checked="" type="checkbox"/>	Contractor Debarment		Section 10-38			If debarred, Contractor is not eligible to bid. Failure to comply with any requirements may result in debarment	
<input checked="" type="checkbox"/>	Cone of Silence		Section 2-11.1			Prohibits communication with County staff between Advertisement and Award Recommendation	
<input checked="" type="checkbox"/>	Code of Business Ethics		Section 2-8.1			Requires compliance with all applicable rules and regulations	YES
<input checked="" type="checkbox"/>	Public Entity Crime Affidavit				F.S. 287.13 3	Contractor has not been convicted of a felony during the past ten years	YES
<input checked="" type="checkbox"/>	Criminal Record		Section 2-8.6			Disclosure of criminal conviction(s) in the past ten (10) years	YES
<input checked="" type="checkbox"/>	County's Clearinghouse	Resolution R-1395-05				Contractor to post job opportunities with the County's Department of Business Development	

46

C.R

# COMBINED AFFIDAVIT

## Appendix A

Check Box	Requirement	Resolution/ Ordinance	MDC Code	A.O.	Fed. Acq. Reg./ Florida Statute	Comments	In Combined Affidavit
<input checked="" type="checkbox"/>	Clearinghouse Affidavit	Resolution R- 1145-99				Signed affidavit stating compliance with Clearinghouse Resolution and Job Request Form	YES
<input checked="" type="checkbox"/>	Disability Non-discrimination Affidavit	Resolution R-182-00				Signed affidavit stating non-discrimination against Americans with Disabilities	YES
<input checked="" type="checkbox"/>	Drug Free Workplace Affidavit		Section 2-8.1.2			Signed affidavit stating that the contractor maintains a Drug Free Workplace	YES
<input checked="" type="checkbox"/>	Drug Free Workplace		Section 2-8.1.2			Codification of the Drug Free Workplace, contractor requirements to notify each employee and subcontractor	
<input checked="" type="checkbox"/>	Disclosure Affidavit		Section 2.8-1			Signed affidavit disclosing any Collective Bargaining agreement, Health Care benefits, Workforce Ethnicity and Gender Breakdown	YES
<input checked="" type="checkbox"/>	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
<input checked="" type="checkbox"/>	Family Leave	Ordinance 92-15				Leave policy for birth, adoption and other family related, without prejudice	YES
<input checked="" type="checkbox"/>	Domestic Leave	Ordinance 99-5				The firm is in compliance with MDC Code 11A-60	YES
<input checked="" type="checkbox"/>	False Claims Ordinance		Sections 21-255 through 21-266			False claims by contractor resulting in bid rejection, cancellation of contract and possible debarment	
<input checked="" type="checkbox"/>	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	
<input checked="" type="checkbox"/>	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	

# COMBINED AFFIDAVIT

## Appendix A

Check Box	Requirement	Resolution/ Ordinance	MDC Code	A.O.	Fed. Acq. Reg./ Florida Statute	Comments	In Combined Affidavit
<input checked="" type="checkbox"/>	Fair Subcontracting Practices		Section 2-8.8			Non-discrimination in the subcontracting process with sub contractors and suppliers	YES
<input checked="" type="checkbox"/>	Local Preference		Section 2-8.5			Provision for local business utilization in Miami-Dade County contracts	
<input checked="" type="checkbox"/>	License Requirements		Section 10-3		Chapter 489	Contractor possessing proper license(s) at the time of Response and throughout the contract	
<input checked="" type="checkbox"/>	Quarterly Reports	Resolution R-113-94				Contractor to file financial reports quarterly	
<input checked="" type="checkbox"/>	Employment and Procurement Practices		Section 2-8.1.5			Affirmative Action Plan and Procurement policy when total contracting exceeds \$5 million/ year	
<input checked="" type="checkbox"/>	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.	
<input checked="" type="checkbox"/>	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.	
<input checked="" type="checkbox"/>	Independent Private Sector IG		Section 2-1076			Hired by the Audit and Management services to perform review of selected contracts.	
<input checked="" type="checkbox"/>	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.	
<input checked="" type="checkbox"/>	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
<input checked="" type="checkbox"/>	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	
<input checked="" type="checkbox"/>	Evaluation of Contractor / Consultant			3-42		Requirements to formally evaluate each Contractor / Consultant and resultant review for future work or suspension	
<input checked="" type="checkbox"/>	Collection of Liquidated Damages (LD's)	R-173-8				Requirement to collect LD's unless waived by Mayor with prior consent from BCC	
<input type="checkbox"/>	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	
<input type="checkbox"/>	Community Workforce Program		Section 2-1701	3-37		Imposes workforce hiring requirements on construction contracts	
<input type="checkbox"/>	Community Small Business Enterprise (CSBE)		Section 10-33.02			When applicable, percentage of CSBE utilization or 100% set-aside	
<input type="checkbox"/>	Responsible Wage and Benefits		Section 2-11.16			Establishes wages and benefits per trade, per construction category. Produced quarterly	YES
<input type="checkbox"/>	Davis-Bacon Act				F.A.R. 52.222	Applies to federally funded contracts, wages & benefits	
<input type="checkbox"/>	Buy American Act				F.A.R. 52.222	Applies to federally funded contracts	
<input type="checkbox"/>	Working hours and Safety/ Overtime Compensation				F.A.R. 52.222	Applies to federally funded contracts	
<input type="checkbox"/>	Payroll and Records				F.A.R. 52.222	Applies to federally funded contracts	
<input type="checkbox"/>	Apprentices and Trainees				F.A.R. 52.222	Applies to federally funded contracts	

13

49

C.R.

# COMBINED AFFIDAVIT

## Appendix A

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

50

C.R.





**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: _____		Application Deadline: _____	
Jobsite Location: _____		Number of Openings: _____	Hourly Rate: _____
Describe Job Duties (Knowledge, skills and abilities): _____			
Job Duration: <input type="checkbox"/> Permanent <input type="checkbox"/> Temporary If temporary, how long? _____ Fringe Benefits: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Experience Required: <input type="checkbox"/> No <input type="checkbox"/> Will Train <input type="checkbox"/> Yes If yes, how much experience is required? (Months or Years) _____			
Education Required: <input type="checkbox"/> None <input type="checkbox"/> H.S. Diploma/GED <input type="checkbox"/> AA Degree <input type="checkbox"/> Bachelor's Degree <input type="checkbox"/> Master's Degree <input type="checkbox"/> Ph.D.			
Certifications/Licenses Requires: <input type="checkbox"/> No <input type="checkbox"/> Yes If yes, please list; _____			
Driver's License Required: <input type="checkbox"/> None <input type="checkbox"/> Operator/Class E <input type="checkbox"/> Commercial Class _____ <input type="checkbox"/> Chauffer/Class D			
Language(s) Required: <input type="checkbox"/> English <input type="checkbox"/> Spanish <input type="checkbox"/> Creole <input type="checkbox"/> Other; _____			
Applicants should contact employer by: <input type="checkbox"/> Phone <input type="checkbox"/> Fax Resume <input type="checkbox"/> Mail Resume <input type="checkbox"/> In person (days/hours) _____			

**EMPLOYER/CONTRACTOR INFORMATION**

Business Name: <i>Miami Skyline Construction Corp.</i>	Contract/Project No: <i>John E. Preston Water Treatment</i>
Address (Street Name and Number): <i>705 NE 130th Street</i>	Suite #: <i>N/A</i>
City: <i>North Miami, FL 33161</i>	Federal ID #: <i>65-0599009</i>
Type of Business: <i>General Contractor</i>	Telephone Number: <i>305-899-9696</i>
Contact Person: <i>Claudio Rodriguez</i>	Fax Number: <i>305-899-8840</i>
	E-mail Address: <i>office@miamiskylineconstruction.com</i>

**Employer/Contractor, please fax this completed form to:**

Attention: Clearinghouse  
Department of Business Development (DBD)  
Contract Review and Compliance Division  
111 NW First Street, 19<sup>th</sup> 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?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
2	Have you carefully reviewed the entire Contract Documents as identified within the Instruction To Prospective Contractors?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
3	If identified in the Contract Documents, have you carefully inspected the site of the work?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
5	Are you licensed and certified to perform the work for which you are submitting this proposal?  License No.: Competency No.: FEIN No.: Qualifier's Name:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <u>CBC 057075</u> <u>N/A</u> <u>65-0599009</u> <u>Claudio Rodriguez</u>
6	Are you registered with the Miami-Dade County Department of Procurement Management (DPM)?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
7	Have you initialed each page and executed the last page of the Combined Affidavit?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
8	Have you completed the Ownership Disclosure Form?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
9	Have you made any changes or written any codicils to the Contract Proposal?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
10	How many previous Contracts with Miami-Dade County in the past five (5) years?	<u>5</u>
11	Total dollar value of Contracts with Miami-Dade County in the past five (5) years?	<u>8,350,000.00</u>
12	How many years has your Company been in business with the same Principals?	<u>15+ years</u>
13	Is your Bid Bond included with your submitted proposal?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

53

# QUESTIONNAIRE

## Appendix D



WHEN THE CONTRACTOR IS A CORPORATION:

(CORPORATION SEAL)

(Name of Corporation)

ATTEST

By:

(Secretary)

Claudio Rodriguez

(Print or type name)

705 NE 130th Street

North Miami, FL 33161

(Address)

(Signature of Officer)

Claudio Rodriguez

(Print or type name)

President

(Official Title)

(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:

(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:

\_\_\_\_\_  
(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 Claudio Rodriguez 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 Claudio Rodriguez executed said instrument for the purposes therein expressed.

WITNESS my hand and official seal, this 18<sup>th</sup> day of June, AD 2008.

Notary Public

State of Florida at large

My Commission expires \_\_\_\_\_  
  
**MARIA MAGALDI**  
Notary Public, State of Florida  
Commission #DD762313  
My Commission Expires Feb. 25, 2012

55

# QUESTIONNAIRE

## Appendix D



WHEN THE CONTRACTOR IS AN INDIVIDUAL:

By: \_\_\_\_\_  
(Witness signature) (Signature of individual)

By: \_\_\_\_\_  
(Print or type name) (Print or type name)

By: \_\_\_\_\_  
(Witness signature) (Address)

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 \_\_\_\_\_.

56

**THIS FORM MUST BE COMPLETED  
SCHEDULE OF INTENT AFFIDAVIT**

**COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM**

Name of Prime Contractor Firm Miami Skyline Construction Corp. Contact Person Maria Dona  
 Address 105 NE 120th Street, North Miami, FL 33161 Phone 305-899-9696 FAX 305-899-8840  
 Project Name John E. Preston Water Treatment Plant Project Number UN-888R  
 CSBE Contract Measure 217

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
<u>Miami Skyline Construction Corp.</u>				<u>0%</u>
Prime Contractor Total Percentage:				

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

Name of Subcontractor	Certification No. (if applicable)	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
<u>Plumber's Enterprise</u>	<u>4247</u>	<u>2/28/09</u>	<u>Plumbing, Underground, Asphalt</u>	<u>11%</u>
Subcontractor Total Percentage:				

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

Maria Dona Maria Dona Vice President 5/19/08  
 Prime Print Name Prime Print Title Date  
Claudio Rodriguez Claudio Rodriguez President 5/19/08  
 Prime Print Name Prime Print Title Date  
Juan C. Hernandez Juan C. Hernandez VP 5/19/08  
 Subcontractor Signature Subcontractor Print Name Subcontractor Print Title Date

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

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

Check this box if a Form DBD 305A and Form DBD 305B have been submitted in your pricing envelope.

# Memorandum



**Date:** June 4, 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-888R, John E. Preston Water Treatment Plant Drinking Water Quality Laboratory

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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 a 21% CSBE subcontractor goal and a 13% Community Workforce Program (CWP) goal. The Construction Contracts Section of The Miami-Dade Water and Sewer Department (WASD) submitted bid documents from Miami Skyline Construction Corp. (Miami Skyline), NAC Construction, Inc., Thornton Construction Company, Inc. (Thornton) for compliance review.

Miami Skyline submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Plumbers Enterprise, a certified CSBE firm, to perform plumbing work at 11% and Solo Air Conditioning & Heating Company, Inc., a certified CSBE firm, to perform HVAC work at 10%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Miami Skyline has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

NAC Construction, Inc. submitted the required SOI Affidavits committing to utilize the following CSBE certified subcontractors: S&J Roofing Contract to perform roofing and sheet metal work at 1.63%; Curtis Painting to perform painting work at 1.13%; S I Plumbing, Inc. to perform plumbing at 4.26%; Thermal Flow Inc. to perform HVAC work at 9.47%; and Angelectric Corp. to perform electrical work at 8.98%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. NAC Construction Inc. has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Thornton, a certified CSBE firm, submitted the required SOI Affidavit committing to perform shell, drywall, and general construction work with its own forces at 10.5%. SOI Affidavits were also submitted by Thornton committing to utilize the following certified CSBE subcontractors: Angelectric to perform electrical, fire alarm, low voltage work at 8.95% and PGC Mechanical to perform plumbing work at 6.38%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Thornton has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

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

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

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

58

(1)

**THIS FORM MUST BE COMPLETED**  
SCHEDULE OF INTENT AFFIDAVIT  
COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM

Name of Prime Contractor Firm Miami Skyline Construction Corp. Contact Person María Dona  
Address 105 NE 130th Street, North Miami, FL 33164 Phone 305-899-9696 Fax 305-899-8840  
Project Name WATER TREATMENT PLANT DRINKING WATER QUALITY IMPROVEMENT Project Number W-888R  
BE Contract Measure 241

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
<u>Miami Skyline Construction Corp.</u>				<u>0%</u>
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
<u>CONDIFIONS TRADING</u>	<u>2175</u>	<u>01/31/09</u>	<u>HVAC</u>	<u>10%</u>
Subcontractor Total Percentage:				

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

María Dona Prime Signature  
María Dona Prime Print Name  
Vice President Prime Print Title  
5/19/08 Date

Claudia Rodriguez Prime Signature  
Claudia Rodriguez Prime Print Name  
President Prime Print Title  
5/19/08 Date

Emilio Soto Subcontractor Signature  
Emilio Soto Subcontractor Print Name  
President Subcontractor Print Title  
May 14/08 Subcontractor Print Date

The undersigned hereby certifies that 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 all other permits reasonably required to provide such goods or services consistent with normal industry practice, and the ability to otherwise meet the bid specifications.

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

SCHEDULE OF INTENT AFFIDAVIT (SOI) CHECKLIST

FIRM NAME Miami Skyline Construction Corp. Attn: Maria Dona  
ADDRESS 705 NW 130<sup>th</sup> Street, North Miami, FL 33161  
PHONE 305-899-9696 FAX 305-899-8840  
PROJECT NUMBER W-888R SUBMISSION DATE 5/20/08  
PROJECT TITLE John E. Preston Water Treatment Plant Drinking Water Quality Laboratory  
CSBE CONTRACT MEASURE 21% 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		
<input checked="" type="checkbox"/> SOI Responsive	<input type="checkbox"/> SOI Not Responsive	
<u>Kelly Duncombe</u> Specialist Name	<u>Kelly Duncombe</u> Specialist Signature	<u>05/22/08</u> 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. 1 <sup>st</sup> Street, 19 <sup>th</sup> Floor, Miami, FL 33128 Phone (305) 375-3111 Fax (305) 375-3160
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**SUBCONTRACTOR/SUPPLIER LISTING**  
(ORDINANCE 97-104 as amended)

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

Contract No. W-888R Date: July 23, 2008  
 Contract Name: John E. Preston Water Treatment Plant Drinking Water Quality Lab.  
 Federal Employer Identification Number: 65-0599009

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
OPS Electric	Jesus	Electrical	M H
Plumbers Enterprise	Nemico	Plumbing	M H
Florida Roofing	Edwin	Roofing	M H
Solo Air Conditioning	Emilio	HVAC	M H
Plumber Enterprise	Nemico	Underground Utilities	M H
Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	Principal Owner Gender Race
All Specialty Sales	Pat	Toilet Acc.	M W
Metal Construction	Reeldo	Metals	M H
Cynamon Brothers	Howard	Doors	M W
All Dade Fence	Ortaa	Fencing	M H
Hurricane Windows	Mohammad	Windows	M O

I certify that the representations contained in this Subcontractor/Supplier Listing are, to the best of my knowledge, true and accurate.  
 Signature: Claudio Rodriguez Print Title: President Date: July 23, 2008  
 Prime Contractor/Respondent Signature: \_\_\_\_\_ Print Title: \_\_\_\_\_ Date: \_\_\_\_\_

Received 4:05PM

Construction Contracts Section  
3071 S.W. 38 Avenue, Suite 560-16  
Miami, FL 33146  
Phone: (786) 552-8151  
Fax (786) 552-8636

**Miami-Dade Water & Sewer Department**

# Fax

*From:*

To: Miami Skyline Construction

*TO:*

From: Jean-Marie Garcia *JMG*

Fax: (305) 899-8840

Pages: 2, including this cover sheet

Phone: (305) 899-9696

Date: 6/4/2008

Re: W-888R

CC: File

- Urgent
- For Review
- Please Comment
- Please Reply
- Please Recycle

• **Comments:**

In reference to your bid submitted on May 20, 2008 for the subject contract, please execute the attached "Form SUB 100 Subcontractor/Supplier Listing" to show a final and complete list of your subcontractors and suppliers. Please note that the "expenditures of \$100,000 or more" pertains to this contract with the County, not to the individual services provided to you by your subcontractors, and list all of your first tier subcontractors or direct suppliers.

Please reply as soon as possible. Our fax number is (786) 552-8642.

Thank you.

Attachment

cc: Clerk of the Board

2008 JUL -9 P 2 52  
CONTRACTS SECTION

62