MEMORANDUM

MIAMI-DADE COUNTY

Date: November 20, 2008

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

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

From: George M. Burgess
County Manager

Subject: Change Order No. 1 and Final for South LeJeune Road Office Building Phase II Renovation Contract No: W-876R, to Bazanj Construction Corporation for a Non-compensable Time Extension of 90 Days

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RECOMMENDATION:

The attached Change Order No: 1 and Final on a contract between Bazanj Construction Corp. and Miami-Dade County has been prepared by the Miami-Dade Water and Sewer Department and is recommended for approval. This Change Order is for a time extension of 90 days. There is no change in the contract amount.

CHANGE ORDER NUMBER: 1 and Final

SCOPE:

PROJECT NAME: South LeJeune Road Office Building Phase II Renovation

PROJECT NO: N/A

CONTRACT NO: W-876R

PROJECT DESCRIPTION: The project consists of renovating approximately 25,000 square feet of the first and second floors at the MDWASD's South LeJeune Road Facility.

The Project includes the following: plumbing work, consisting of furnishing and installing potable water and sanitary piping, including valves and fittings; mechanical work, including the Heating Ventilating and Air Conditioning (HVAC) system with associated equipment; electrical work, consisting of power and lighting with conduits, wiring, fixtures, panels, alarm systems, and all required auxiliary equipment; structural concrete work; masonry work; drywall work; elevator renovation; aluminum window renovation, and painting. Also, furnishing and installing the following: roll-up door, wood doors, and metal doors; hardware; railings; plumbing fixtures; toilet partitions and toilet accessories; stair treads; carpet tile; acoustical tile; porcelain tile; insulation; aluminum entrance; glass and glazing; and all other miscellaneous items and all other appurtenant and miscellaneous related items and work for a completed project.

As part of the work that is included in this project, the contractor shall coordinate with all the other contractors that are in the same project location installing furniture, sprinkler heads, telephone and data communication equipment, and other miscellaneous items, in such a manner that work is not disrupted during the working schedule due to the Le Jeune Building being an occupied, operational facility. The contractor shall also perform all required sound attenuation, and any other construction control activities in such a manner as to allow normal operations in other parts of the building, and avoid disturbance to neighbors.

It is the intent of the MDWASD to obtain a complete functional and satisfactory installation under this project, and any items of labor, equipment or materials which may be reasonably assumed as necessary to accomplish this shall be supplied, whether or not they are specifically shown on the plans or stated in the specifications. The Contractor shall provide all materials for the project unless they are specifically called out in the specifications as being supplied by MDWASD. 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: 3575 South LeJeune Road, Miami, FL

PRIMARY COMMISSION DISTRICT: District 7 Carlos A. Gimenez

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Miami-Dade Water and Sewer Department

MANAGING DEPARTMENT: Miami-Dade Water and Sewer Department

FISCAL IMPACT/FUNDING SOURCE:

CHANGE ORDER FUNDING SOURCE: Wastewater Renewal Fund, Wastewater Connection Charges, WASD Revenue Bonds Sold, Future WASD Revenue Bonds.

PTP FUNDING: No

GOB FUNDING: No

CHANGE ORDER DESCRIPTION: This Change Order is to request a time extension only. For further information, please see Time Justification below.

MONETARY JUSTIFICATION: Not Applicable

TIME JUSTIFICATION: At the time this project was designed, four years ago, the contract documents required the installation of manually operated sinks, toilets and urinals in the restrooms. However, in order to use the most efficient water use fixtures available today, WASD is altering the type of restroom fixtures from manual to automatic fixtures, this change will save on future retrofit costs at a later date.

These automatic fixtures are long lead procurement items which require ordering weeks in advance prior to installation. Because the decision to change the type of fixtures from manual to automatic was made after the project was in construction, the original completion date will be impacted as well as the ability of the Contractor to obtain a Temporary Certificate of Occupancy. For this reason, an additional 127 days is necessary to complete the project.

Bid Item No. 7 of the contract documents is a Time Allowance Account which carries a maximum of 37 days. WASD has granted the Contractor a 37 day time extension through the Contract's Time Allowance Account. This change order is requesting a 90 day time extension.

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$2,778,418.00	$0.00	$0.00	$2,778,418.00	$2,627,469.10	$150,948.90
CONTINGENCY:	$277,841.80	$0.00	$0.00	$277,841.80	$54,982.66	$222,859.14
DEDICATED:	$83,352.54	$0.00	$0.00	$83,352.54	$49,024.97	$34,327.57
TOTALS:	$3,139,612.34	$0.00	$0.00	$3,139,612.34	$2,731,476.73	$408,135.61

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	365	0	90	455
CONTINGENCY:	37	0	0	37
TOTAL DURATION:	402	0	90	492

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
County Requested Change	$0.00	90
Total:	$0.00	

TRACK RECORD / MONITOR:

	TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
REVIEW COMMITTEE	CSBE	100.00%	$3,056,259.80	$182,000.00
ASSIGNED CONTRACT MEASURES:	CWP	0.00%	Not Applicable	

PERFORMANCE RECORD:	The CIIS database lists one (1) contract evaluation with a rating of 3.4 points out of a maximum score of 4.0.
PRIME CONTRACTOR:	Bazanj Construction Corp.
COMPANY PRINCIPAL:	Blanca V. Bazan
COMPANY QUALIFIERS:	Blanca V. Bazan
COMPANY EMAIL ADDRESS:	bazanjcon@aol.com
COMPANY STREET ADDRESS:	14325 SW 100 Lane
COMPANY CITY-STATE-ZIP:	Miami, FL 33186
YEARS IN BUSINESS AT TIME OF AWARD:	5
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD:	~~15 contracts for a total of $4.2 millions~~ DMB According to the Firm History Repo provided by the Department of Small Business Development, the contractor has received 14 contracts with a total dollar value of $7,578,942.06.
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Sunshine State A/C, JB & P Plumbing, Inc., Aztec Roofing, Gancedo Electric, CES, Trane, Florida Lumber, Bobrick, and Benjamin Moore
CONTRACT MANAGER NAME/PHONE/EMAIL:	Rong Zhuge 305-669-7727 RZHUG01@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Jules Durand 786-552-8144 JDURA@miamidade.gov

Background

BACKGROUND: To renovate approximately 25,000 square feet of office space on the first and second floors at Miami-Dade Water and Sewer Department's South LeJeune Road Facility.

BUDGET APPROVAL FUNDS AVAILABLE:	9/14/08 OSBM DIRECTOR	DATE
APPROVED AS TO LEGAL SUFFICIENCY:	COUNTY ATTORNEY	9/8/08 DATE

CAPITAL IMPROVEMENTS CONCURRENCE: GN 10/15 _____ 10.15.08
OCI DIRECTOR **DATE**

_____ _____
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)(D)

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)(D)
11-20-08

RESOLUTION NO. _____

RESOLUTION APPROVING CHANGE ORDER NO. 1 AND FINAL TO CONTRACT NO. W-876(R): LEJEUNE ROAD OFFICE BUILDING PHASE II WITH BAZANJ CONSTRUCTION CORPORATION FOR A NON-COMPENSABLE TIME EXTENSION OF 90 DAYS

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 Change Order No. 1 and Final to Contract No. W-876 (R): LeJeune Road Office Building Phase II with Bazanj Construction Corporation for a 90-day non-compensable time extension without increasing the contract amount; and authorizing the County Mayor or County Mayor's designee to execute same.

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 20th 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

Memorandum

MIAMI-DADE COUNTY

Date: September 12, 2008

To: John Renfrow, Director
Miami-Dade Water and Sewer Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Project No. W-876R, South Lejune Road Office Building Phase II - Review of Change Order No. 1

The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the following sections of the Code of Miami-Dade County - the Community Small Business Enterprise (CSBE) Program and the Responsible Wage and Benefits, §10-33.02 and 2-11.16 of the Code of Miami-Dade County. This project was awarded to Bazanj Construction, Inc. (Bazanj) with a 100% CSBE set-aside measure.

This change order is for the extension of contract time and does not change the contract value, therefore does not change the applicable CSBE set–aside measure. Bazanj is in compliance with the CSBE measure. Bazanj and its subcontractors are in compliance with the Responsible Wages and Benefits requirements.

Please do not hesitate to contact me at 305-375-3134 if you need additional information.

c: Alice Hidalgo-Gato, CRC Division Director, SBD
Betty Alexander, BPD Division Director, SBD
Patrice King, Administrative Officer, SBD

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WASTEWATER GENERAL MAINTENANCE AND OFFICE FACILITIES **PROJECT # 9653201**

DESCRIPTION: Construct and/or renovate regional general maintenance centers, office facilities, and storage warehouses

LOCATION: Systemwide
Systemwide

DISTRICT LOCATED: Systemwide
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
Wastewater Renewal Fund	3,504	0	0	0	0	0	0	0	3,504
Wastewater Connection Charges	4,872	0	0	1,500	5,549	2,326	0	0	14,247
WASD Revenue Bonds Sold	7,431	0	0	0	0	0	0	0	7,431
Future WASD Revenue Bonds	0	0	0	0	0	35,119	0	6,347	41,466
TOTAL REVENUE:	**15,807**	**0**	**0**	**1,500**	**5,549**	**37,445**	**0**	**6,347**	**66,648**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	633	205	495	221	505	1,379	1,885	705	6,028
Construction	6,326	2,045	4,947	2,207	5,047	13,774	18,828	7,041	60,215
Art Allowance	0	0	0	225	0	180	0	0	405
TOTAL EXPENDITURES:	**6,959**	**2,250**	**5,442**	**2,653**	**5,552**	**15,333**	**20,713**	**7,746**	**66,648**

WASTEWATER SYSTEM MAINTENANCE AND UPGRADES **PROJECT # 9650361**

DESCRIPTION: Maintain and develop existing wastewater system facilities, structures, and equipment

LOCATION: Systemwide
Systemwide

DISTRICT LOCATED: Systemwide
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
Wastewater Renewal Fund	9,696	5,577	10,330	10,530	10,630	11,116	11,193	11,193	80,265
TOTAL REVENUE:	**9,696**	**5,577**	**10,330**	**10,530**	**10,630**	**11,116**	**11,193**	**11,193**	**80,265**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	518	872	940	958	967	1,012	1,019	1,019	7,305
Construction	5,178	8,705	9,390	9,572	9,663	10,104	10,174	10,174	72,960
TOTAL EXPENDITURES:	**5,696**	**9,577**	**10,330**	**10,530**	**10,630**	**11,116**	**11,193**	**11,193**	**80,265**

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BUDGET PROJECT 9653201

Project Title: 9653201-WASTEWATER GENERAL MAINTENANCE AND OFFICE FACILITIES

Project Desc: Construct and/or renovate regional general maintenance centers, office facilities, and storage warehouses

Project($$ in 000's)	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	
Expenditures	11,370,000	850,000	4,553,000	6,472,000	15,332,000	20,714,000	5,746,000	2,000,000	67,(
Revenue	16,196,000	0	1,500,000	5,549,000	15,332,000	20,714,000	5,746,000	2,000,000	67,(

Project Type: Capital Update Type

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	
Planning/Design	1,035,000	77,000	414,000	569,000	1,395,000	1,869,000	523,000	182,000	6,(
Construction	10,335,000	773,000	4,139,000	5,678,000	13,937,000	18,665,000	5,223,000	1,818,000	60,5
Art Allowance	0	0	0	225,000	0	180,000	0	0	4

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	
Wastewater Renewal Fu	5,004,000	0	0	0	0	0	0	0	5,(
Wastewater Connection	4,872,000	0	1,500,000	5,549,000	2,326,000	0	0	0	14,2

CIIS Site Funding Info

SITE / Location:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	
68624-Various Locations	16,196,000	0	1,500,000	5,549,000	15,332,000	20,714,000	5,746,000	0	67,(

Add GEO Coded Site PROJECT SITES

EXIT

Current Contracts for Project 9653201

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
WS	A06-WASD-01	South Miami Heights Maintenanc	$3,250,000.00	$0.00	$3,500,000.00
WS	A06-WASD-01	South Miami Heights Maintenanc	$0.00	$3,250,000.00	$3,500,000.00
WS	A06-WASD-02	Carol City Maintenance Facilit	Cancelled	Cancelled	Cancelled
WS	W-876	South LeJeune Road Office Buil	Cancelled	Cancelled	Cancelled
WS	W-876R	South LeJeune Road Office Buil	$0.00	$3,139,612.34	$2,778,418.00
WS	W-876R	South LeJeune Road Office Buil	$2,600,000.00	$0.00	$2,778,418.00
		Total Allocated:	$5,850,000.00	$6,389,612.34	

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/05/2002 **To:** 06/05/2007

FIRM NAME: BAZANJ CONSTRUCTION CORPORATION
P.O. Box 145188
Coral Gables, FL 33114-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* CICC7040-0/07-POGS0305869	1	GS	SET ASIDE CSBE 100%	03/20/2003	$61,403.47	$61,403.47	05/17/2005			
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS										
					$61,403.47					

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* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/05/2002 **To:** 06/05/2007

FIRM NAME: BAZANJ CONSTRUCTION CORPORATION
P.O. Box 145188
Coral Gables, FL 33114-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* CICC7040-0/07-POSW0300711	1	SW	SET ASIDE CSBE 100%	04/10/2003	$178,744.25	$178,744.25	03/04/2005			
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS										

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Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/05/2002 **To:** 06/05/2007

FIRM NAME: BAZANJ CONSTRUCTION CORPORATION
P.O. Box 145188
Coral Gables, FL 33114-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
					$178,744.25					
POGS0312180 AD129B MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS	1	GS	SET ASIDE CSBE 100%	09/24/2003	$342,766.00	$247,696.38	05/17/2005	$233,203.81	12/22/2004	* J B & P PLUMBING, INC. - $20,565.96 * MARIO'S ENTERPRISES PAINTING & WALLCOVERING, INC. - $0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - $71,980.86
					$342,766.00					
POGS0400534 W20035 MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS	1	GS	SET ASIDE CSBE 100%	10/16/2003	$124,500.00	$116,583.08	05/17/2005			
					$124,500.00					
* POSW0400188 MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS	1	SW	SET ASIDE CSBE 100%	11/05/2003	$19,440.00	$19,440.00	03/04/2005			
					$19,440.00					

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Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 06/05/2002 **To:** 06/05/2007

FIRM NAME: BAZANJ CONSTRUCTION CORPORATION
P.O. Box 145188
Coral Gables, FL 33114-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
POGS0407499 MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS	1	GS	SET ASIDE CSBE 100%	05/12/2004	$207,000.00					* J B & P PLUMBING, INC. - $0.00 * MARIO'S ENTERPRISES PAINTING & WALLCOVERING, INC. - $0.00
					$207,000.00					
POSW0401052 04E006 MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS	1	SW	SET ASIDE CSBE 100%	07/12/2004	$536,800.00	$484,445.94	05/17/2005	$413,200.00	08/31/2004	* GEORGE'S CRANE SERVICE, INC. - $0.00 * LITECRETE, INC. - $0.00 * MARIO'S ENTERPRISES PAINTING & WALLCOVERING, INC. - $0.00 * O. M. ELECTRIC, INC. - $0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - $0.00
					$536,800.00					
POPR0500360 75506 MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS	1	PR	SET ASIDE CSBE 100%	10/20/2004	$608,000.00	$506,116.38	04/03/2007	$94,515.15	02/01/2005	* O. M. ELECTRIC, INC. - $58,300.00 * STAR PAVING CORP. - $175,000.00
					$608,000.00					
POWS0501987 T0548R1 MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS	1	WS	SET ASIDE CSBE 100%	06/06/2005	$85,810.00					
					$85,810.00					

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FIRM NAME: BAZANJ CONSTRUCTION CORPORATION
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PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
P-00627	1	JM	GOAL CSBE 6.33%	01/27/2006	$502,000.00	$724,724.00	07/01/2006	$570,286.41	06/06/2006	* GANCEDO TECHNOLOGIES, INC. - $0.00 * SOLO AIR CONDITIONING & HEATING CO., INC. - $50,200.00
CENTRAL-6 PATIENT PROGRESSIVE UNIT (SIC 15)										
					$502,000.00					
P-00596	1	JM	NO MEASURE	04/11/2006	$800,923.00	$429,443.00	07/01/2006			* BEST FIRE SPRINKLER CORPORATION - $0.00 * GANCEDO TECHNOLOGIES, INC. - $0.00 * J B & P PLUMBING, INC. - $0.00 * SOLO AIR CONDITIONING & HEATING CO., INC. - $0.00
NICU ADMINISTRATION RENOVATION (SIC 15)										
					$800,923.00					
POPR0700423 75506	1	PR	SET ASIDE CSBE 100%	10/25/2006	$608,000.00	$506,116.38	04/03/2007			
GWEN CHERRY PARK, AQUATIC CENTER PARKING LOT										
					$608,000.00					
POGS0703504 AD0153	1	DA	SET ASIDE CSBE 100%	11/27/2006	$363,943.00	$154,015.00	04/04/2007			
MAIN LIBRARY RESTROOMS ADA BARRIER REMOVALS										
					$363,943.00					

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DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

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PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
W-876R	1	WS	LEVEL 3 SET ASIDE CSBE 100%	06/05/2007	$3,139,612.34	$2,731,476.73	09/11/2008	$2,594,902.88	07/11/2008	* A - 1 HERMI ROOFING CO. - $52,789.94
SOUTH LE JEUNE ROAD OFFICE BUILDING PHASE II - R (SIC 15)										* AZTEC SOUTH, INC. - $27,784.18
										* GANCEDO TECHNOLOGIES, INC. - $0.00
Change Order #	1		90 days		$0.00					* J B & P PLUMBING, INC. - $0.00
					$3,139,612.34					* LITECRETE, INC. - $0.00
										* PALLAIS CONSTRUCTION CO., INC. - $0.00
										* STATEWIDE ELECTRICAL SERVICES, INC. - $495,947.61
										* SUNSHINE STATE AIR CONDITIONING, INC. - $722,388.68

Total Award Amount	**$7,578,942.06**
Total Change Orders Approved by BCC	**$0**
	$7,578,942.06
Total Change Orders Approved After Requested Date Range	**$0.00**
Total Change Orders Pending	**$0.00**
	$7,578,942.06

17

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
FLORONADA FLOOR COVERING, INC									
	4/21/2004	MCC-F-100A	AV	90-143				Submittal of inaccurate payrolls	Closed 5/8/2006
FOUNTAIN ENGINEERING, INC.									
	2/18/2003	629005	DE	97-52				Failure to submit Monthly Utilization Report	Closed 4/28/2006
	4/20/2004	629005	DE	97-52				Deviation from the Schedule of Intent	Closed 4/28/2006
FREEPORT FOUNTAINS, INC.									
	10/18/2005	9501-1B	CM	90-143	$463.79	$463.79		Underpayment of Employee	Closed 3/9/2007
GANCEDO TECHNOLOGIES, INC.									
	10/18/2002	99155	PR	90-143				Submittal of inaccurate payrolls	Closed 5/17/2006
	1/11/2007	9501-1B	CM	90-143	$22,354.30	$22,354.30		Underpayment of Employee	Closed 9/11/2007
	8/1/2007	9722A/9722B	CU	90-143	$10,992.67	$10,992.67		Misclassification of employee	Closed 3/3/2008
GATE GOURMET									
	6/18/2007	PERMITEE-PC-693	AV	99-44				Failure to respond to requests for information.	Open
GATE SAFE, INC.									
	4/19/2007	PERMITEE-PX-000843	AV	99-44				Failure to respond to requests for information.	Open
GENERAL HAULING SERVICE, INC.									
	3/14/2007	6938-1/04-1	XX	99-44	$1,565.20	$1,565.20		Underpayment of Employee	Closed 6/16/2008
GLOBALMAX ENTERPRISES, INC.									
	8/15/2007	PERMITEE-PC-740	AV	99-44				Failure to respond to requests for information.	Open
GLOBE TICKET & LABEL CO.									
	7/28/2005	5001-2/06-1	MT	99-44				Failed to submit Payrolls	Closed 11/17/2005
GLOBETEC CONSTRUCTION LLC									
	3/14/2007	05C006	SW	03-1				Failure to submit a workforce plan inclusive of required documentation.	Open
GROUP I I, INC.									
	9/8/2005	31160802002	PR	90-143	$5,469.50	$5,469.50		Misclassification of employee	Closed 5/24/2006

Find Contracts With Search String ==> Projects

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OFFICE OF CAPITAL IMPROVEMENTS

CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Monday, September 29, 2008

All Contracts for FEIN 600000934

Bazanj Construction Corp.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
0	SW	7040	03W003	West Transfer Station Louvers	Bazanj Construction Corp.	N/A	$161,300	5/16/2005	100% / Complete
0	SW	7040	04E006	NORTHEAST TRANSFER STATION - N	Bazanj Construction Corp.	4/30/2006	$510,149	7/28/2006	100% / Closed
0	SW	7040	08E012	NORTHEAST TRANSFER STATION NEW	Bazanj Construction Corp.	8/25/2009	$580,000		0% / N/A
0	SW	7040	08W004	EMERGENCY STRUCTURAL REPAIR AT	Bazanj Construction Corp.	4/9/2008	$59,924	5/1/2008	100% / Complete
0	PR	7040	75506	GWEN CHERRY PARK, AQUATIC CENT	Bazanj Construction Corp.	9/27/2005	$615,939	3/20/2008	100% / Complete
0	AD	7040	AD002D	STEPHEN P. CLARK - ADA Barrier	Bazanj Construction Corp.	5/25/2005	$407,163	11/1/2007	100% / Closed
0	AD	7040	AD0153	Main Library Restrooms ADA Bar	Bazanj Construction Corp.	5/8/2007	$327,193	4/4/2008	100% / Work Complete, Pending Close-Out
0	AD	7040	AD129B	PRE-TRAIL DETENTION CENTER	Bazanj Construction Corp.	2/24/2005	$322,766	11/9/2007	100% / Closed
0	GS	7040	CM00162	GSA Fleet Shp 2	Bazanj Construction Corp.	N/A	$61,403		0% / N/A
0	GS	7040	CM00170	Miami-Dade Regional Justice Ce	Bazanj Construction Corp.	N/A	$99,500		0% / N/A
0	WS	7040	T0548R1	Pump House @ South District	Bazanj Construction Corp.	10/7/2005	$86,903	4/12/2006	100% / Complete
7	WS	CON	W-876R	South LeJeune Road Office Building Phase II Renovati	Bazanj Construction Corp.	12/26/2008	$2,778,418	5/29/2008	80% / On Schedule
					Totals:	12	$6,010,658		

* Yellow Status=Inactive Contract

Contracts Status View MCC Status View Exit Projects Goto Top

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Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
WS	W-876R	CON	Bazanj Construction Corp.	1/3/2008	Luis E. Rojas	Interim	3.4

Evaluation Count: 1 Contractors: 1 Average Evaluation: 3.4

Exit

MIAMI-DADE COUNTY, FLORIDA

MIAMI-DADE WATER AND SEWER DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: 1 and Final **CONTRACT NO:** W-876R **DATE:** 8/1/2008

PROJECT TITLE: South LeJeune Road Office Building Phase II Renovation

TO CONTRACTOR: Bazanj Construction Corp. 14325 SW 100 Lane Miami, FL 33186

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Description of work authorized: This Change Order is to request a time extension only. For further information, please see Time Justification below.

Monetary Justification: Not Applicable

Time Justification: At the time this project was designed, four years ago, the contract documents required the installation of manually operated sinks, toilets and urinals in the restrooms. However, in order to use the most efficient water use fixtures available today, WASD is altering the type of restroom fixtures from manual to automatic fixtures, this change will save on future retrofit costs at a (Continued below)

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT	$3,139,612.34
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$3,139,612.34
COST OF CHANGES WITH THIS DOCUMENT	$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$3,139,612.34
PERCENT INCREASE WITH THIS CHANGE	0%
TOTAL PERCENT INCREASE TO DATE	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	365 / 0 / ~~127~~ 90
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	37 / 0 / ~~37~~ 0
ADJUSTED DURATION INCLUDING THIS CHANGE	492

CERTIFYING STATEMENT: *I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.*

Approved: ENGINEER OR CONSULTING ENGINEER _____ Date: 8/29/08

Recommended By: PROJECT MANAGER _____ Date: 9/2/08
FOR Jules Durand

TO BE FILLED OUT BY MIAMI-DADE WATER AND SEWER DEPARTMENT

FUNDS BUDGET CODE S046496

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: Pecho Velez Date: 9/4/08

Accepted By:

Organization	Name	Title	Date
Bazanj Construction Corp.		Contractor	08/27/8
Surety		Surety	8/21/8
International Fidelity Insurance Company	Davor I. Mimica Attorney in Fact		

Title	Name	Date
Reviewed By: **Manager, Construction Division**		9-2-08
Approved By: **Assistant Director**		9/2/2008
Approved By: **Director**		9-8-08
Approved By: **Director, DBD**	REC'D 9-11-08	9-12-08
Approved By: **Director, OSBM**	9/16/08	
Approved By: **County Attorney**		9-8-08
Approved By: **County Manager**		
Attested By: **Clerk of the Board**		

Time Justification: (Continued)

later date.

These automatic fixtures are long lead procurement items which require ordering weeks in advance prior to installation. Because the decision to change the type of fixtures from manual to automatic was made after the project was in construction, the original completion date will be impacted as well as the ability of the Contractor to obtain a Temporary Certificate of Occupancy. For this reason, an additional 127 days is necessary to complete the project.

Bid Item No. 7 of the contract documents is a Time Allowance Account which carries a maximum of 37 days. WASD has granted the Contractor a 37 day time extension through the Contract's Time Allowance Account. This change order is requesting a 90 day time extension.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

Tel (973) 624-7200

POWER OF ATTORNEY
INTERNATIONAL FIDELITY INSURANCE COMPANY

HOME OFFICE: ONE NEWARK CENTER, 20TH FLOOR
NEWARK, NEW JERSEY 07102-5207

FOR BID BOND/RIDER/CONSENTS/AFFIDAVITS

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing laws of the State of New Jersey, and having its principal office in the City of Newark, New Jersey, does hereby constitute and appoint

WILLIAM F. KLEIS, CHARLES C. BALL, WILLIAM L. PARKER, ILEANA M. BAUZA, DAVOR I. MIMICA

Miami, FL.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, stature, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of Article 3-Section 3, of the By-Laws adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting called and held on the 7th day of February, 1974.

The President or any Vice President, Executive Vice President, Secretary or Assistant Secretary, shall have power and authority

(1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and,

(2) To remove, at any time, any such attorney-in-fact and revoke the authority given.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of said Company adopted at a meeting duly called and held on the 29th day of April, 1982 of which the following is a true excerpt:

Now therefore the signatures of such officers and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

INTERNATIONAL FIDELITY INSURANCE COMPANY CORPORATE SEAL 1904 NEW JERSEY

IN TESTIMONY WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 29th day of August, A.D. 2003.

INTERNATIONAL FIDELITY INSURANCE COMPANY

STATE OF NEW JERSEY
County of Essex

Secretary

On this 29th day of August 2003, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said the he is the therein described and authorized officer of the INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate Seal of said Company; that the said Corporate Seal and his signature were duly affixed by order of the Board of Directors of said Company.

JOSE A. MARQUEZ, JR. NOTARY PUBLIC NEW JERSEY

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

A NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Nov. 21, 2010

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the By-Laws of said Company as set forth in said Power of Attorney, with the ORIGINALS ON IN THE HOME OFFICE OF SAID COMPANY, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect

IN TESTIMONY WHEREOF, I have hereunto set my hand this 20th day of August, 2008

23

Assistant Secretary

MIAMI-DADE COUNTY, FLORIDA

MIAMI-DADE WATER AND SEWER DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: 1 and Final **CONTRACT NO:** W-876R **DATE:** 8/1/2008

PROJECT TITLE: South LeJeune Road Office Building Phase II Renovation

TO CONTRACTOR: Bazanj Construction Corp. 14325 SW 100 Lane Miami, FL 33186

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Description of work authorized: This Change Order is to request a time extension only. For further information, please see Time Justification below.

Monetary Justification: Not Applicable

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This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT	$3,139,612.34
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$3,139,612.34
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ADJUSTED DURATION INCLUDING THIS CHANGE	492

CERTIFYING STATEMENT: *I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.*

Approved: ENGINEER OR CONSULTING ENGINEER _____ Date: 8/29/08

Recommended By: PROJECT MANAGER _____ Date: 9/2/08
For Jules Durand

TO BE FILLED OUT BY MIAMI-DADE WATER AND SEWER DEPARTMENT

FUNDS BUDGET CODE S046496

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: _____ Date: 9/4/08

Accepted By:

Organization	Name	Title	Date
Bazanj Construction Corp.		Contractor	08/27/8
Surety		Surety	8/21/8

International Fidelity Insurance Company — Davor I. Mimica, Attorney in Fact

Title	Name	Date
Reviewed By: **Manager, Construction Division**		9-2-08
Approved By: **Assistant Director**		9/2/2008
Approved By: **Director**		9-8-08
Approved By: **Director, DBD**	REC'd 9-11-08	9-12-08
Approved By: **Director, OSBM**	9/16/08	
Approved By: **County Attorney**		9-8-08
Approved By: **County Manager**		
Attested By: **Clerk of the Board**		

Time Justification: (Continued)

later date.

These automatic fixtures are long lead procurement items which require ordering weeks in advance prior to installation. Because the decision to change the type of fixtures from manual to automatic was made after the project was in construction, the original completion date will be impacted as well as the ability of the Contractor to obtain a Temporary Certificate of Occupancy. For this reason, an additional 127 days is necessary to complete the project.

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Tel (973) 624-7200

POWER OF ATTORNEY
INTERNATIONAL FIDELITY INSURANCE COMPANY

HOME OFFICE: ONE NEWARK CENTER, 20TH FLOOR
NEWARK, NEW JERSEY 07102-5207

FOR BID BOND/RIDER/CONSENTS/AFFIDAVITS

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing laws of the State of New Jersey, and having its principal office in the City of Newark, New Jersey, does hereby constitute and appoint

WILLIAM F. KLEIS, CHARLES C. BALL, WILLIAM L. PARKER, ILEANA M. BAUZA, DAVOR I. MIMICA

Miami, FL.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, stature, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of Article 3-Section 3, of the By-Laws adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting called and held on the 7th day of February, 1974.

The President or any Vice President, Executive Vice President, Secretary or Assistant Secretary, shall have power and authority

(1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and,

(2) To remove, at any time, any such attorney-in-fact and revoke the authority given.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of said Company adopted at a meeting duly called and held on the 29th day of April, 1982 of which the following is a true excerpt:

Now therefore the signatures of such officers and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

INTERNATIONAL FIDELITY INSURANCE COMPANY CORPORATE SEAL 1904 NEW JERSEY

IN TESTIMONY WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 29th day of August, A.D. 2003.

INTERNATIONAL FIDELITY INSURANCE COMPANY

STATE OF NEW JERSEY
County of Essex

Secretary

On this 29th day of August 2003, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said the he is the therein described and authorized officer of the INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate Seal of said Company; that the said Corporate Seal and his signature were duly affixed by order of the Board of Directors of said Company.

JOSE A. MARQUEZ, JR. NOTARY PUBLIC NEW JERSEY

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

A NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Nov. 21, 2010

CERTIFICATION

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IN TESTIMONY WHEREOF, I have hereunto set my hand this 20th day of August, 2008

Assistant Secretary