

Memorandum



Date: January 22, 2009

To: Honorable Chairman Dennis C. Moss and
Members Board of County Commissioners

From: George M. Burgess
County Manager

Subject: Contract Award Recommendation between ABC Construction Inc. and Miami-Dade County for the construction of the Fire Alarm & Sprinkler System MIA Front Terminal D-H, Project No. A-155B1 in the amount of \$3,302,703.03

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

Recommendation

It is recommended that the Board approve the attached contract award recommendation with ABC Construction Inc. for the construction of the Fire Alarm & Sprinkler System MIA Front Terminal D-H, Project No. A-155B1 in the Amount of \$3,302,703.03

Delegation of Authority

The authority of the County Mayor or his designee to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County. No additional delegation of authority is requested for this contract.

Scope

PROJECT NAME: Fire Alarm & Sprinkler System MIA Front Terminal D-H

PROJECT NO: A-155B1

CONTRACT NO: A-155B1

PROJECT DESCRIPTION: This project comprises the installation of all required life and safety equipment and components to upgrade the fire sprinklers and fire alarm systems in the Front Terminal and Concourse "D" through "H".

PROJECT LOCATION: Miami International Airport, Miami, Florida

PRIMARY COMMISSION DISTRICT: District 6

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Miami Dade Aviation Department

MANAGING DEPARTMENT: Miami Dade Aviation Department

Fiscal Impact / Funding Source

OPERATIONS COST

IMPACT / FUNDING: This project will have minimal impact upon operating costs because they will be included in the overall operational costs of running the airport. See maintenance costs.

**MAINTENANCE COST
 IMPACT / FUNDING:** MDAD maintenance expenses are included in the general maintenance expense of the airport which includes maintenance of the alarm system and the fire sprinkler system.

**LIFE EXPECTANCY OF
 ASSET:** The fire alarm and sprinkler system has a 50-year life expectancy.

FUNDING SOURCE:	<u>SOURCE</u>	<u>AMOUNT</u>
	Airport Revenue Bonds	\$ 22,029,000.00

PIP FUNDING: No

GOB FUNDING: No

CAPITAL BUDGET PROJECT:	Capital Improvement Program 539	<u>AWARD BUDGET</u>
		\$3,302,703.03

**BID PACKAGES
 ISSUED:** 4

BIDS RECEIVED: 3

CONTRACT PERIOD: 730 Calendar Days

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

**ART IN PUBLIC
 PLACES:** \$ 0.00

BASE ESTIMATE: \$11,800,000.00 (Base estimate decreased from original amount because it was decided to only do the front of the terminal at this time.)

**BASE CONTRACT
 AMOUNT:** \$ 2,995,649.00 (Base contract amount decreased from base estimate because it was decided to complete this project during the day rather than night, shortening the project duration and decreasing overtime cost.)

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**CONTINGENCY
ALLOWANCE (SECTION
2-8.1 MIAMI DADE
COUNTY CODE):**

\$ 299,564.90 (10% Construction Allowance Account)

**INSPECTOR GENERAL
AUDIT ACCOUNT:**

\$ 7,489.13

TOTAL AMOUNT:

\$ 3,302,703.03

Track Record/Monitor

PRIME CONTRACTOR:

ABC Construction Inc.

**COMPANY
PRINCIPAL(S):**

Jorge Gonzalez, President and Secretary
Lillian Gonzalez, V. President and Treasurer

**COMPANY EMAIL
ADDRESS:**

jgonzalez@abcconstruction.cc

**COMPANY
ADDRESS:**

7280 NW 8th Street, Miami, Florida 33126

YEARS IN BUSINESS:

18 Years

**PREVIOUS EXPERIENCE
WITH COUNTY IN THE
LAST FIVE YEARS:**

Thirty four (34) contracts with a total contract value of
\$48,869,794.00 (see attached {A} firm's history)

**CONSULTANT
PERFORMANCE:**

ABC Construction Inc. has a 3.2 average rating out of a possible superior
performance rating of 4 for the contracts listed in the Capital Improvement
Information System database

**SBD HISTORY OF
VIOLATIONS:**

No SBD violations on file

BID OPENING DATE:

October 16, 2008

BID BOND EXPIRES:

April 14, 2009

BID VALID UNITIL:

April 14, 2009

**ESTIMATED NOTICE TO
PROCEED:**

January 15, 2009

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**REVIEW COMMITTEE
ASSIGNED CONTRACT
MEASURES:**

CSBE - 19.00% - (\$2,242,000.00 based on original cost estimate)
CSBE - 25.20% - (\$754,903.54 based on actual base contract)

CWP - 10.00% - (\$1,180,000.00 based on original cost estimate)
CWP - 10.00% - (\$299,564.90 based on actual base contract)

**SUBCONTRACTOR(S)
AND SUPPLIERS
(SECTION 10-34 MIAMI
DADE COUNTY CODE):**

Statewide Electrical Inc. - 15.7% - \$470,316.89 (Electrical)
ABC Construction Inc. - 9.5% - \$284,586.65 (Plumbing)

**MINIMUM
QUALIFICATIONS
EXCEED LEGAL
REQUIREMENTS:**

Yes

**STANDARD PAYMENT
AND PERFORMANCE
BOND:**

Yes

REVIEW COMMITTEE:

MEETING DATE: 06/25/2008 **SIGNOFF DATE:** 06/25/2008

RESPONSIBLE WAGES:

Yes

**MANDATORY
CLEARING HOUSE:**

Yes

**CONTRACT MANAGER
NAME/PHONE/EMAIL:**

Roberto Rodriguez (305) 869-1258, RWRODRIGUEZ@miami-airport.com

**PROJECT MANAGER
NAME/PHONE/EMAIL:**

Roberto Rodriguez (305) 869-1258, RWRODRIGUEZ@miami-airport.com



Assistant County Manager

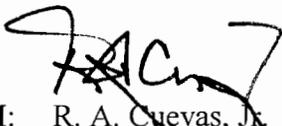
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MEMORANDUM
(Revised)

TO: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

DATE: January 22, 2009

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

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

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(A)(1)(F)
1-22-09

RESOLUTION NO. _____

RESOLUTION APPROVING AWARD OF THE CONTRACT FOR FIRE ALARM & SPRINKLER SYSTEM MIA FRONT TERMINAL D-H, PROJECT NO. A-155B1 BETWEEN ABC CONSTRUCTION INC. AND MIAMI-DADE COUNTY, IN AN AMOUNT NOT TO EXCEED \$3,302,703.03; AUTHORIZING COUNTY MAYOR OR HIS DESIGNEE TO EXECUTE SAME, AND TO EXERCISE RENEWAL AND TERMINATION PROVISIONS THEREOF

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 the contract for Fire Alarm & Sprinkler System MIA Front Terminal D-H, Project No. A-155B1 between ABC Construction Inc. and Miami-Dade County, in an amount not to exceed \$3,302,703.03, in substantially the form attached hereto and made a part hereof; and authorizes County Mayor or his designee to execute same and to exercise renewal and termination provisions thereof.

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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:

Dennis C. Moss, Chairman	
Jose "Pepe" Diaz, Vice-Chairman	
Bruno A. Barreiro	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Barbara J. Jordan	Joe A. Martinez
Dorrian D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 22nd day of January, 2009. 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. *DM for*

Deborah Bovarnick Mastin

CONTRACT SUMMARY

THIS CONTRACT made and entered into as of the _____ day of _____, 20____, by and between Miami-Dade County, Florida, by its Board of County Commissioners, hereinafter called the Owner and

hereinafter called the Contractor:

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the County, hereby covenants and agrees to furnish and deliver all the materials required, to do and perform all the Work and labor, in a satisfactory and workmanlike manner, required to complete this Contract within the time specified, in strict and entire conformity with the Plans, Technical Specifications and other Contract Documents, which are hereby incorporated by reference, for;

PROJECT TITLE: Miami International Airport Front Terminal D-H Fire Sprinkler and Life Safety Upgrades

PROJECT NO: A155B1

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 730 calendar days from the effective date established in the Notice To Proceed.

LIQUIDATED DAMAGES: Liquidated Damages at the rate of \$ 2,400 per day, will be deducted from the Contract amount for each calendar day of delay due to a Non-Excusable Delay.

LIQUIDATED INDIRECT COSTS: Liquidated Indirect Costs recoverable by the Contractor, shall be \$ 2,000.00 per day for each day the project is delayed up to 240 days due to a Compensable Excusable Delay.

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned Work, and to defend, indemnify and save harmless the County and all its officers, employees and agents against and from all suits and costs of every kind and description, and from all damages to which the said County or any of its officers, agents and employees may be put, by reason of injury or death to persons or injury to property of others resulting from the performance of said Work, or through the negligence of the Contractor, its officers, agents or employees or through any improper or defective machinery, implements or appliances used by the Contractor, its officers, agents or employees in the aforesaid Work, or through any act or omission on the part of the Contractor, or its officers, agents or employees.

In consideration of these premises, the County hereby agrees to pay to the Contractor for the said Work, when fully completed, the total maximum sum of three Million, three hundred two thousand, seven hundred three & 03/100 Dollars (\$ 3,302,703.03)

consisting of the following accepted items or schedules of Work as taken from the Bid Form:

Total Unit and L.S. Price Items	\$ <u>2,995,649.00</u>
General Allowance Account	\$ <u>299,564.90</u>
Inspector General Audit Account	\$ <u>7,489.13</u>
TOTAL MAXIMUM CONTRACT AMOUNT	\$ <u>3,302,703.03</u>

The total maximum Contract amount is subject to such additions and deductions as may be provided for in the Contract Documents. Partial and Final Payments will be made as provided for in the Contract Documents.

CONTRACT SUMMARY (Cont'd)

IN WITNESS WHEREOF, the above parties have caused this Contract to be executed by their appropriate officials as of the date first above written.

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

ATTEST: Harvey Ruvin Clerk

By: _____
Mayor or designee

By: _____
Deputy Clerk

(MIAMI-DADE COUNTY SEAL)

CONTRACTOR (If Corporation)

Approved for Form and Legal Sufficiency

ABC Construction, Inc

(Corporate Name)

(Assistant County Attorney)

By: *[Signature]* _____
President

Attest: _____
Secretary

CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR
CORPORATE JOINT VENTURER:

(B) PARTNERSHIP OR
CORPORATE JOINT VENTURER:

(Corporate Name)

(Corporate Name)

By: _____
President

By: _____
President

Attest _____
Secretary

Attest _____
Secretary

(ATTACH ADDITIONAL SHEETS FOR EACH JOINT VENTURER, AS NEEDED)

NAME OF MANAGING JOINT VENTURER:

(CORPORATE SEAL)

By _____
Signature of Authorized Representative of Joint Venture

Witnesses as to Above

Bid Tabulation

PROJECT NAME: MIA Fire Alarm & Sprinkler System Front Terminal D-H PROJECT No: A155B1 CIP No: 539
 A/E CONSULTANT: Rodriguez & Quiroga PROJECT MANAGER: William C Murphy
 BID OPENING DATE: October 16, 2008 BIDS VALID THRU: April 14, 2009

BIDDERS' NAMES

	A/E's Pre-Bid Estimate	ABC Construction Inc.	Thornton Construction Company Inc.	TGSV Enterprises Inc.			
Bid Item # 1							
Bid Item # 2							
Bid Item # 3							
Bid Item # 4							
Bid Item # 5							
Bid Item # 6							
SUBTOTAL	\$	\$2,995,649.00	\$3,786,543.00	\$4,359,000.00	\$	\$	\$
Allowance Account	\$	\$ 299,564.90	\$ 378,654.00	\$ 435,900.00	\$	\$	\$
Insp. General Audit Acct.	\$	\$ 7,489.13	\$ 9,466.00	\$ 10,897.50	\$	\$	\$
TOTAL	\$11,800,000.	\$3,302,703.03	\$4,174,663.00	\$4,805,797.50	\$	\$	\$

REMARKS: Consultant failed to provide a proper break-down of estimate


 MDAD Project Manager
 PRINT NAME: William C Murphy

Cc: MDAD Asst. Aviation Director-Capital Facilities Development, A/E Consultant(s), Consulting Engineer, MDAD Finance, MDAD Facilities Development Chiefs, MDAD Project Managers, MDAD Minority Affairs, CIP Contracts, Contracts Administration (Bldg. 5A), MDAD Project Manager, MDAD Project Controls, MDAD Safety and Insurance, Document Control.

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MIAMI INTERNATIONAL AIRPORT



Dept. of Business Development
Project Worksheet

Project/Contract Title: FRONT AND BACK TERMINAL D-H FIRE SPRINKLER AND FIRE ALARM UPGRADE (SIC 15)
Project/Contract No: MDAD #A155B1
Department: MIAMI DADE AVIATION DEPARTMENT
Estimated Cost of Project/Bid: \$11,800,000.00
RC Date: 06/25/2008
Item No: 3-01
Funding Source: CAPITAL IMPROVEMENT FUNDS
Resubmittal Date(s): 06/14/2006, 01/31/2007, 12/05/2007

DESCRIPTION OF PROJECT/BID: TO ESTABLISH A CONTRACT FOR THE CONSTRUCTION OF THE FIRE ALARM AND SPRINKLER SYSTEM IN AREAS CURRENTLY DEFICIENT TO ADDRESS MINIMUM FIRE SAFETY ISSUES FOR THE CENTRAL TERMINAL CONCOURSE "D" THROUGH "H". WORK ON THIS PROJECT ALSO INCLUDE, BUT NOT LIMITED TO: EXTENDING THE EXISTING SPRINKLER AND FIRE ALARM SYSTEM INTO SPACES NOT CURRENTLY COVERED, MISCELLANEOUS DEMOLITION, AND REPLACEMENT OF CEILING TRUSSES & LIGHT FIXTURES.

Contract Measure Recommendation

Table with 3 columns: Measure, Program, Goal Percent. Rows include Goal (CSBE, 19.00%) and Workforce Goal (CWP, 10.00%).

Reasons for Recommendation

This project is being resubmitted because it was not advertised within the required 180 days. The cost and scope remain the same. On 12/5/07 it was also resubmitted due to changes in scope of work and because it was not advertised within the required 180 days. Also, the estimated cost was reduced from \$13,483,000 to \$11,800,000. An analysis of the factors contained in section VI C of Administrative Order 3-22 indicates that a 19% CSBE goal on this project is appropriate in the Finishes category.

A further analysis of the factors contained in Section II A of Administrative Order 3-37 as amended indicates that a 10% Community Workforce Program (CWP) goal is appropriate.

CWP Estimated Workforce: 39
CWP Workforce Recommendation: 4
CWP Designated Target Areas: Empowerment Zones, Enterprise Zones

Analysis for Recommendation of a Goal

Table with 5 columns: Subtrade, Cat., Estimated Value, % of Items to Base Bid, Availability. Includes rows for All Other Special Trade Contractors and a Total row.

Living Wages: YES [] NO [X]
Highway: YES [] NO [X]
Heavy Construction: YES [] NO [X]
Responsible Wages: YES [X] NO []
Building: YES [X] 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 CSBE = 19% Bid Preference
CWP = 10%
No Measure Deferred Selection Factor

Signature of Chairperson, Review Committee
Date: 6/25/08

Signature of County Manager
Date

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

Name of Prime Contractor Firm AOL Construction, Inc Contact Person Jorge Gonzalez
 Address 480 NW 8th Street Miami, FL 33126 Phone 305-663-0322 Fax 305-268-2403
 Project Name Front Terminal B-H Fire Sprinkler & Life Safety Upgrade Project Number 4155101
 CSBE Contract Measure 19%

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>AOL Construction, Inc</u>	<u>34</u>	<u>11/30/2008</u>	<u>Drywall, Demo, MOT, S.C</u>	<u>9.5%</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>Shelwell Electrical Services Inc</u>	<u>2224</u>	<u>02/20/09</u>	<u>Electrical / Fire Alarm</u>	<u>15.7%</u>
Subcontractor Total Percentage:				

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

Jorge Gonzalez Prime Signature Jorge Gonzalez Prime Print Name President Prime Print Title 10/14/08 Date

Jorge Gonzalez Subcontractor Signature Jorge Gonzalez Subcontractor Print Name President Subcontractor Print Title 10/14/2008 Date

- 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.

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

Name of Prime Contractor Firm: ABC CONSTRUCTION, INC. Contact Person JORGE GONZALEZ
 Address 7280 NW 8TH STREET MIAMI, FLORIDA 33126 Phone 305-663-0322 Fax 305-267-2403
 Project Name Front Terminal D-H Fire Sprinkler & Life Safety Upgrade Project Number: A155B1
 CSBE Contract Measure: 19 %

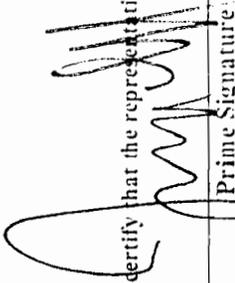
This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form in a separate envelope at the time of bid submission.

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
ABC CONSTRUCTION	37	11/30/2008	DRYWALL, DEMO, MOT, G.C.	9.5%
Prime Contractor Total Percentage:				

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

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

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


 Prime Signature JORGE GONZALEZ Prime Print Name PRESIDENT Date 10/14/2008

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

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

Check this box if this project is a set-aside and you are performing 100% of the work with your own work forces. DBD 400

Exit



Capital Improvements Information System

MCC 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>593402-01-001</u>	CON	<u>ABC Construction, Inc.</u>	10/20/2005	John Gouthro	Completion of construction	<u>4.0</u>
PR	<u>123203-02-001</u>	CON	<u>ABC Construction, Inc.</u>	2/23/2007	Eduardo de la Vega	Interim	<u>3.1</u>
PR	<u>123203-02-001</u>	CON	<u>ABC Construction, Inc.</u>	5/25/2007	John Gutierrez	Interim	<u>3.8</u>
GS	<u>W50197</u>	CON	<u>ABC Construction, Inc.</u>	8/3/2007	Alice Arguelles	Interim	<u>3.7</u>
PR	<u>222302-02-002</u>	CON	<u>ABC Construction, Inc.</u>	10/18/2007	John Gouthro	Interim	<u>3.0</u>
GS	<u>W50197</u>	CON	<u>ABC Construction, Inc.</u>	10/29/2007	Alice Arguelles	Interim	<u>3.8</u>
PW	<u>20040427</u>	7360	<u>ABC Construction, Inc.</u>	8/24/2005	Juan Paan	Interim	<u>2.3</u>
PW	<u>20040427</u>	7360	<u>ABC Construction, Inc.</u>	8/24/2005	Juan Paan	Interim	<u>2.3</u>
PR	<u>74655Re-Bid2</u>	7040	<u>ABC Construction, Inc.</u>	9/28/2006	Vivian Forhat-Diaz	Project conclusion or closeout	<u>3.8</u>
PW	<u>20040427</u>	7360	<u>ABC Construction, Inc.</u>	6/8/2007	Luis E. Baldo	Project conclusion or closeout	<u>1.9</u>

Evaluation Count: 10 Contractors: 1 Average Evaluation: 3.2

Exit

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Murphy, William C. (Aviation)

From: Anderson, Alecia (SBD) [ANDALE@miamidade.gov]
Sent: Friday, October 24, 2008 8:27 AM
To: Murphy, William C. (Aviation)
Cc: Anderson, Alecia (SBD)
Subject: Violation History Inquiry for ABC & TGSV
Attachments: disclaimer.txt

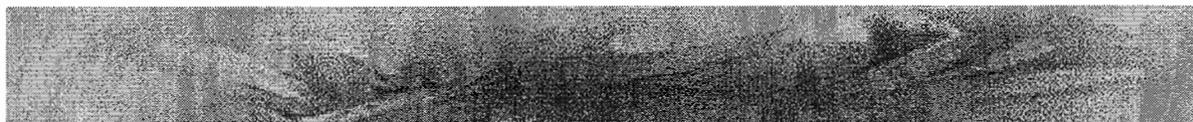
Hi Mr. Murphy

There are no violation records in SBD History of Violation database for A B C Construction, Inc. or TGSV Enterprise, Inc.

Alecia S. Anderson, Contractor Compliance Officer II
Miami-Dade County Department of Small Business Development
111 NW 1st Street 19th Floor
Miami, FL 33128
305-375-3157 Telephone
305-375-2343 Fax
andale@miamidade.gov

"Delivering Excellence Everyday"

Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. E-mail messages are covered under such laws and thus subject to disclosure. All E-mail sent and received is captured by our servers and kept as a public record.



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ABC Construction, Inc.
 7280 NW 8th Street
 Miami, Fl. 33126
 305-663-0322
 305-267-2403

10/21/2008

ABC Construction, Inc. is a Bonded and Insured company and is able to bond any job if required.
 PENDING PROJECTS

PROJECT NAME	STATUS	PROJECTED START DATE	CONTRACT AMOUNT	PROJECTED TO FINISH
MIA - Building 845	Pending to Start	Oct-08	\$ 23,400.00	Dec-08
MIA - Building 701	Pending to Start	Sep-08	\$ 17,000.00	Dec-08
MIA - Building 716-1 Office Renov	Pending to Start	Sep-08	\$ 13,875.00	Dec-08
Shenandoah Branch Library	Pending to Start	Sep-08	\$ 982,000.00	Sep-09
Stormwater Pump Station # 6 Rehabilitation	Pending to Start	Sep-08	\$ 1,225,000.00	Jun-09

PROJECTS STARTED STILL IN PROGRESS

PROJECT NAME	STATUS	BALANCE TO FINISH	CONTRACT AMOUNT	Architect	COMPLETION DATE
Y Jres Estate	WORK IN PROGRESS	3.61%	\$ 4,386,237.00	Miami Dade Parks/BEA	Jun-08
Y MIA - Fuel Facility Canopy	WORK IN PROGRESS	82.14%	\$ 392,000.00	Mike Gomez Construction	Dec-08
Y MIA - Park 6 Surface Parking	WORK IN PROGRESS	0.05%	\$ 695,427.64	Mike Gomez Construction	Jun-08
Y Operation Center Water Storage & Pumping Station	WORK IN PROGRESS	15.00%	\$ 2,549,354.64	N Miami Beach/Corso Castella	Oct-08
Y Security Enhancement Project @ Ops-Locke	WORK IN PROGRESS	18.69%	\$ 1,129,626.83	Miami Dade Aviation Dept	Sep-08

PROJECTS COMPLETED

9,162,644

PROJECT NAME	CONTRACT PRICE	TYPE OF CONST	LOCATION OF WORK	Name of Owner	YEAR
New Prototype Branch Library @ International Mail	\$ 3,107,772.20	New Const	Miami	Miami Dade CSA/ Alicia Arguelles	2008
Headover Park - Four New Bathrooms	\$ 2,104,085.84	New Const	Miami	Miami Dade Parks Joel Arango	2008
South Terminal	\$ 426,732.20	New Const	Miami	Perez & Perez-MIA	2008
Trolley Depot Facility Phase # 1 City of Coral Gables	\$ 259,831.00	Renovations	Miami	City of Coral Gables/ LTVS	2007
New Maintenance Shed and Support Facilities	\$ 841,000.54	New Const	Miami	Miami Dade Parks/Luis Blado	2006
Metro Zoo / Giraffe Feeding Station	\$ 401,650.09	New Const	Metro Zoo	Miami Dade Parks Jay Ford	2006
Black Point Marina	\$ 92,000.00	renovations	Bl Point Marina	Solares Electric	2006
MIA Building 708 Exterior Repairs & Paint	\$ 697,416.95	renovations	Miami Int'l Airport	Miami Dada Aviation Dept	2006
Fire Station # 04 (New Building)	\$ 346,222.84	New Const	Miami Beach	Carlson Construction, City of Miami Bch	2005
MIA 776N-2 AA CABIN SERVICES RELOCATION	\$ 416,296.13	renovations	Miami Int'l Airport	Turner-Austin - American Airlines	2005
MIA737G C-D	\$ 1,198,135.30	renovations	Miami Int'l Airport	Aventura - MIA	2005
MIA 776L-1 & 2	\$ 211,123.00	renovations	Miami Int'l Airport	Turner-Austin - American Airlines	2005
Star Condominiums	\$ 219,518.00	renovations	Ray Harbor Island	Scott Robbins	2005
Homestead Air Base Housing For Homeless	\$ 314,293.00	New Const	Homestead	Camila House / Pinnacle Housing Group	2004
Eureka Villa / Bird Lakes	\$ 1,299,080.00	New Const	Miami	Miami Dade Parks Refaul Puente	2004
Incinerator Facility / Coral Gables	\$ 139,350.00	Demolition	Miami	City of Coral Gables	2004
Eureka Park Field Lighting Upgrade	\$ 494,000.00	New Const	Miami	Miami Dade Parks Richard Cabrera	2004
776L INS Office Relocation	\$ 62,000.00	renovations	Miami Int'l Airport	Turner-Austin - American Airline	2004
MIA776L-1 Duty Free	\$ 571,007.87	renovations	Miami Int'l Airport	Turner-Austin - American Airline	2003
Westview Middle School	\$ 94,316.00	renovations	Miami	MCM Construction	2003
Dadeland	\$ 15,850.00	renovations	Miami	DFPMI	2003
Three Lakes Park	\$ 742,168.41	New Const	Miami	Miami Dade Parks Dave Thomson	2003
S. Miami Heights	\$ 59,000.00	Demolition	Miami	Miami Dade Water & sewer	2002
741E	\$ 914,001.97	Demolition	Miami Int'l Airport	Turner-Austin - American Airline	2002
Tropical Park	\$ 350,768.00	New Const	Miami	Miami Dade Parks Richard Cabrera	2002
Grandon Park	\$ 154,570.19	renovations	Miami	Miami Dade Parks Dean Gaffney	2002
Solid Waste	\$ 243,800.00	renovations	Miami	Miami Dade Solidwaste management	2002
Milners Pond	\$ 352,124.00	renovations	Miami	Miami Dade Parks Lester Gater	2002
Greyview Park	\$ 439,950.00	Painting	Miami	Miami Dade Parks Dean Gaffney	2002

25,187,578 COMBINED TOTAL

ABC Construction, Inc.
 7280 NW 8th Street
 Miami, FL 33126
 305-663-0322
 305-267-2403

10/21/2008

ABC Construction, Inc. is a Bonded and Insured company and is able to bond any job if required.
 PENDING PROJECTS

PROJECT NAME	STATUS	PROJECTED START DATE	CONTRACT AMOUNT	PROJECTED TO FINISH
MIA - Building #45	Pending to Start	Oct-08	\$ 25,400.00	Dec-08
MIA - Building 701	Pending to Start	Sep-08	\$ 17,000.00	Dec-08
MIA - Building 716-1 Office Renov	Pending to Start	Sep-08	\$ 13,975.00	Dec-08
N Sheandoah Branch Library	Pending to Start	Sep-08	\$ 982,000.00	Sep-09
D Stormwater Pump Station # 6 Rehabilitation	Pending to Start	Sep-08	\$ 1,225,000.00	Jun-09

PROJECTS STARTED STILL IN PROGRESS

PROJECT NAME	STATUS	BALANCE TO FINISH	CONTRACT AMOUNT	Architect	COMPLETION DATE
Y Ires Estate	WORK IN PROGRESS	3.61%	\$ 4,386,237.00	Miami Dade Parks / BEA	Jun-08
Y MIA - Fuel Facility Canopy	WORK IN PROGRESS	82.14%	\$ 392,000.00	Mike Gomez Construction	Dec-08
Y MIA - Park 6 Surface Parking	WORK IN PROGRESS	0.05%	\$ 695,427.64	Mike Gomez Construction	Jun-08
Y Operation Center Water Storage & Pumping Station	WORK IN PROGRESS	15.00%	\$ 2,949,354.64	N Miami Beach/Corso Castella	Oct-08
Y Security Enhancement Project @ Ops-Locha	WORK IN PROGRESS	18.69%	\$ 1,129,626.83	Miami Dade Aviation Dept	Sep-08

PROJECTS COMPLETED

PROJECT NAME	CONTRACT PRICE	TYPE OF CONST	LOCATION OF WORK	Name of Owner	YEAR
Y New Prototype Branch Library @ International Mall	\$ 3,107,772.20	New Const	Miami	Miami Dade GSA/ Alicia Arguelles	2008
Y Haulover Park - Four New Bathrooms	\$ 2,104,085.44	New Const	Miami	Miami Dade Parks Joel Arango	2008
Y South Terminal	\$ 428,732.20	New Const	Miami	Perez & Perez-MIA	2008
Y Trolley Depot Facility Phase # 1 City of Coral Gables	\$ 259,831.00	Renovations	Miami	City of Coral Gables / LIVS	2007
Y New Maintenance Shed and Support Facilities	\$ 841,006.54	New Const	Miami	Miami Dade Parks Jay Ford	2006
Y Metro Zoo / Giraffe Feeding Station	\$ 401,650.09	New Const	Metro Zoo	Miami Dade Parks Jay Ford	2006
Y Black Point Marina	\$ 92,000.00	renovations	Bl Point Marina	Solares Electric	2006
Y MIA Building 708 Exterior Repairs & Paint	\$ 697,416.94	renovations	Miami Int'l Airport	Miami Dada Aviation Dept	2006
Y Fire Station # 04 (New Building)	\$ 366,222.84	New Const	Miami Beach	Carlson Construction, City of Miami Bch	2005
Y MIA 776N-2 AA CABIN SERVICES RELOCATION	\$ 416,226.13	renovations	Miami Int'l Airport	Turner-Austin - American Airlines	2005
Y MIA 737G C-D	\$ 1,188,135.30	renovations	Miami Int'l Airport	Aventura - MIA	2005
Y MIA 776L-1 & 2	\$ 211,123.00	renovations	Miami Int'l Airport	Turner-Austin - American Airlines	2005
Y Star Condominiums	\$ 219,218.00	renovations	Bay Harbor Island	Scott Robbins	2005
Y Homestead Air Base Housing For Homeless	\$ 314,283.00	New Const	Homestead	Cumilas House / Fiacile Housing Group	2004
Y Eureka Villa / Bird Lakes	\$ 1,299,068.00	New Const	Miami	Miami Dade Parks Rafael Puente	2004
Y Incinerator Facility / Coral Gables	\$ 139,350.00	Demolition	Miami	City of Coral Gables	2004
Y Eureka Park Field Lighting Upgrade	\$ 494,000.00	New Const	Miami	Miami Dade Parks Richard Cabrera	2004
Y 776L JNS Office Relocation	\$ 62,000.00	renovations	Miami Int'l Airport	Turner-Austin - American Airlines	2004
Y MIA 776A-1 Duty Free	\$ 971,007.87	renovations	Miami Int'l Airport	Turner-Austin - American Airlines	2003
Y Westview Middle School	\$ 94,516.00	renovations	Miami	MCM Construction	2003
Y Dadeland	\$ 15,850.00	renovations	Miami	DPMI	2003
Y Three Lakes Park	\$ 762,168.41	New Const	Miami	Miami Dade Parks Dave Thomas	2003
Y S. Miami Heights	\$ 98,000.00	Demolition	Miami	Miami Dade Water & sewer	2002
Y 741E	\$ 914,001.97	Demolition	Miami Int'l Airport	Turner-Austin - American Airlines	2002
Y Tropical Park	\$ 350,768.00	New Const	Miami	Miami Dade Parks Richard Cabrera	2002
Y Grandon Park	\$ 154,570.19	renovations	Miami	Miami Dade Parks Dean Gaffney	2002
Y Solid Waste	\$ 243,000.00	renovations	Miami	Miami Dade Solidwaste management	2002
Y Millers Pond	\$ 352,124.00	renovations	Miami	Miami Dade Parks Lester Gater	2002
Y Greynolds Park	\$ 4,295.00	Painting	Miami	Miami Dade Parks Dean Gaffney	2002

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CONDITION OF AWARD REQUIREMENTS

The following documents having page numbers starting with the prefix "AR" are required to be executed by the selected Contractor prior to award of the Contract. The selected Contractor will be notified as to when these documents are due, but should not wait for such notification prior to gathering the information required. The required documents are:

- **Affirmation of Vendor Affidavits:**..... Page AR-2
- **Subcontractor/Supplier Listing:**..... Page AR-3
- **Subcontracting Policies Statement:** Page AR-4
(Also required, but no format (insert page is provided))
- **Proof of Authorization to do Business:** Page AR-5
(Attach a copy of the Certificate of Status or Authorization per 607.0128 F.S., and certificate evidencing compliance with the Florida Fictitious Name Statute per 865.09 F.S., if applicable.)
(Also required, but no format (insert page is provided))

The Contractor's adherence to the requirements and execution of the following "AR" documents (when applicable) will be after final award of the Contract.

- ..Community Workforce Program:..... Page AR-6
- Miami-Dade County Clearinghouse Procedures
For Placing Job Opportunities:..... Page AR-7
- Construction Clearing House Job Opportunity: Page AR-8

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**Miami-Dade County
Affirmation of Vendor Affidavits**

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective July 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

Contract No. A155 B1 Federal Employer Identification No. (FEIN): 65-0234721

Contract Title: MIA-FRONT TERMINAL D-H FIRE SPRINKLER and life safety upgrade

Affidavits and Legislation/Governing Body

1. Miami-Dade County Ownership Disclosure Sec. 2-8.1 of the County Code	6. Miami-Dade County Vendor Obligation to County Sec. 2-8.1 of the County Code
2. Miami-Dade County Employment Disclosure County Ordinance No. 90-133, amending Section 2-8-1(d)(2) of the County Code	7. Miami-Dade County Code of Business Ethics Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No. 00-1 amending Section 2-11.1 (c) of the County Code
3. Miami-Dade County Employment Drug-free Workplace Certification Sec. 2-8.1.2(b) of the County Code	8. Miami-Dade County Family Leave Article V of Chapter 11 of the County Code
4. Miami-Dade County Disability Non-Discrimination Article 1, Section 2.8.1.6 Resolution R182-00 amending R-385-95	9. Miami-Dade County Living Wage Sec. 2-8.9 of the County Code (Not applicable)
5. Miami-Dade County Debarment Disclosure Section 10-38 of the County Code	10. Miami-Dade County Domestic Leave and Reporting Article 8, Section 11A-60, 11A-67 of the County Code

JORGE GONZALEZ
Printed Name of Affiant

President
Printed Title of Affiant

[Signature]
Signature of Affiant

AOL Construction, Inc
Name of Firm

11/20/08
Date

7280 NW 8th St Miami, FL 33126
Address of Firm (include State, Zip Code)

Notary Public Information

Notary Public - State of Florida County of Miami-Dade

Subscribed and sworn to (or affirmed) before me this _____ day of, _____ 20

by JORGE GONZALEZ He or she is personally known to me or has produced I.D.

Type of identification produced _____

[Signature]
Signature of Notary Public

DD 376692
Serial Number

LAURA GONZALEZ
Print or Stamp of Notary Public

12/15/08
Expiration Date

NOTARY PUBLIC-STATE OF FLORIDA
Laura A. Gonzalez
Notary Public Seal
Commission # DD376692
Expires: DEC. 05, 2008
Bonded Thru Atlantic Bonding Co., Inc.

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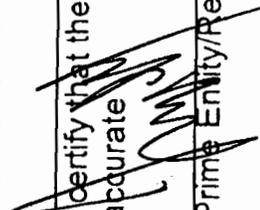
**SUBCONTRACTOR/SUPPLIER LISTING
PURSUANT TO SECTION 10-34 OF THE CODE**

Firm Name of Prime Entity/Respondent: _____ Project No. A155B1

Project Name: MIA Front Terminal D-H Fire Sprinkler and Life Safety Upgrades

Business Name and Address of First tier Subcontractor/Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/Subconsultant	Subcontractor/ Subconsultant Dollar Amount	(Principal Owner) Gender Race
<i>Statewide Electric</i>	<i>Noel Hledo</i>	<i>Electrical/ Fire Alarm</i>	<i>470,000-</i>	
<i>Supreme Ceiling</i>		<i>Ceiling</i>	<i>735,000-</i>	
<i>NHL Fire</i>		<i>Fire Sprinklers</i>	<i>725,000</i>	
Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	Supplier Dollar Amount	(Principal Owner) Gender Race

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


 Prime Entity/Respondent Signature _____ Print Name Eric Gonzalez _____ Print Title Assistant _____ Date 11/20/08

(Duplicate if additional space is needed)

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See attached

**SUBCONTRACTING POLICIES STATEMENT
PURSUANT TO SECTION 2-8.8(4) OF THE CODE**

Subcontracting Policies Statement (County Code 2-8.8(4)). For all contracts in which a bidder may use a Subcontractor, prior to contract award, the bidder shall provide a detailed statement of its policies and procedures for awarding subcontracts. Failure to provide the required statement shall preclude the bidder from receiving the contract. The format for this document is the Bidder's choice.

(Insert Here)

ABC CONSTRUCTION, INC.

7280 NW 8 Street Miami, FL 33126
Phone (305) 663-0322 Fax (305) 267-2403

AFFIRMATIVE ACTION POLICY FOR EQUAL EMPLOYMENT & SUBCONTRACTOR OPPORTUNITY

Affirmative Action /
Equal Employment & Subcontractor Opportunity - Policy Statement

It is the policy of ABC Construction, Inc. to base its hiring and promotions on merits, qualifications and competency and that its personnel practices will not be influenced by applicant's or employee's race, color, place of birth, religion, national origin, sex, age, marital status, veteran and handicapped status.

One of the management duties of all principles at ABC Construction, Inc. is to ensure that the following personnel practices are being satisfied:

- 1- Take every necessary affirmative action to attract and retain qualified employees & Subcontractors regardless of race, color, place of birth, religion, national origin, sex, age, marital status, veteran and handicapped status.
- 2- Maintain equitable principles in the recruitment, hiring, training, compensation and promotion of employees & Subcontractors .
- 3- Monitor and review personnel practices to guarantee that equal opportunities are being provided to all employees & Subcontractors, regardless of race, color, place of birth, religion, national origin, sex, age, marital status, veteran and handicapped status.

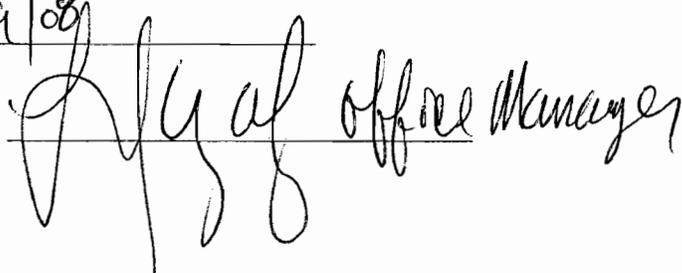
ABC Construction, Inc. is committed to take affirmative action and aggressively pursue activities that will serve to enable all employees & Subcontractors and applicants' opportunities available throughout this organization.

Clearly, the above actions cannot be accomplished as a secondary duty for any individual, despite the full support of management, and so, to monitor our efforts. ABC Construction, Inc. has the president as Affirmative action Director to monitor all the activities of this program.

Employees may contact Jorge Gonzalez at 305-663-0322 regarding this Affirmative Action Policy.

Date: _____

Signature and Title: _____

11/19/09

Regional Office Manager

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See Attached

PROOF OF AUTHORIZATION TO DO BUSINESS
(Attach a copy of the Certificate of Status or Authorization per 607.0128 F.S., and certificate evidencing compliance with the Florida Fictitious Name Statute per 865.09 F.S., if applicable.)

(Insert Here)

AR-5

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State of Florida

Department of State

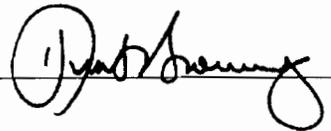
I certify from the records of this office that ABC CONSTRUCTION INC. is a corporation organized under the laws of the State of Florida, filed on October 12, 1990.

The document number of this corporation is S20422.

I further certify that said corporation has paid all fees due this office through December 31, 2008, that its most recent annual report was filed on February 13, 2008, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the Great Seal of
Florida, at Tallahassee, the Capital, this the
Twenty Seventh day of March, 2008*



Secretary of State



Authentication ID: 100121456691-032708-S20422

To authenticate this certificate, visit the following site, enter this ID, and then follow the instructions displayed.

www.sunbiz.org/auth.html

COMMUNITY WORKFORCE PROGRAM

If the project is located in a Designated Targeted Area (DTA), in lieu of the Clearinghouse procedures, the Contractor shall comply with the Miami-Dade County Community Workforce Program pursuant to Miami-Dade County Code, Section 2-1701, and as described in Special Provisions 3, Community Workforce Program (CWP) Participation Provisions.

The Contractor shall meet the goal of the percent specified within the Bid Form, of its workforce performing construction trades and labor work shall be residents of Designated Target Areas.

The Contractor shall submit to the Department of Small Business Development, a Workforce Plan, within fifteen (15) days of notification of Contract award, delineating how the goal will be met and containing all of the information and elements required by the Code.

After approval of the Workforce Plan the Contractor shall forward notification of job opportunities to the Department of Small Business Development using the Construction Clearinghouse Job Opportunity Form.

*Will be given once
Contract is awarded.*

**MIAMI-DADE COUNTY CLEARINGHOUSE
PROCEDURES FOR PLACING JOB OPPORTUNITIES
IN ACCORDANCE WITH RESOLUTIONS NO. R-937-98 AND R-1145-99**

1. Complete the attached Miami-Dade County Clearinghouse Opportunities, Job Order Request Form. Please provide as much detailed information as possible concerning the job openings (requirements, experience, job opportunities, hours, education, salary, employer contact information, etc.)

2. The completed Job Order Request Form may be submitted to the Department of Small Business Development by one of the following means:
 - A. The Job Order Request Form may be faxed directly to the Department of Small Business Development:

FAX NUMBER: (305) 375-2343

- B. The Job Order Request Form may be Emailed to:

dbdmail@miamidade.gov

- C. The Job Order Request Form information may be mailed to the Department of Small Business Development within ten (10) working days following the Contractor's receipt of an executed Contract to:

Department of Small Business Development
Attn: Ms. Alecia Anderson
111 NW 1st Street, Suite 1900
Miami, Florida 33128-1900

Questions regarding Miami-Dade County Job Clearinghouse Procedures may be directed to Ms. Alecia Anderson at at (305) 375-3157.

DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
CONSTRUCTION CLEARING HOUSE JOB OPPORTUNITY
Resolutions Nos. R-937-98, R-1145-99 and R-1395-05

MIAMI-DADE COUNTY
JOB ORDER REQUEST FORM
TELEPHONE (305) 375-3157 FAX (305) 375-2343

EMPLOYER'S INFORMATION

CONTRACT/PROJECT NO. A155B1

Federal Identification No. 65-0234721

Business Name ABE Construction Inc Type of Business: GRAL CONTRACTOR

Business Address: 9280 NW 8th ST City Miami State FL Zip Code 33126

Telephone 305-663-0322 Fax # 305-264-2403 e-mail Address jgonzalez@abeconstruction.com

Contact Person: JORGE GONZALEZ

JOB INFORMATION - APPLICATIONS ACCEPTED UNTIL _____

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

Job Site Location _____

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

Hourly Rate: \$ _____

Experience Required: None ___ will Train ___ How Many Month(s) or Years _____

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

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

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

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

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

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

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

-----FOR OFFICE USE ONLY

Date Received _____ Time Received _____

AR-8 27