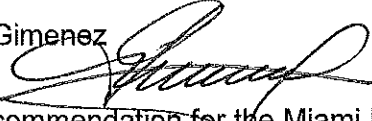


Memorandum



Date: September 17, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor 

Subject: Award Recommendation for the Miami International Airport Satellite E APM System Replacement and O&M Services Contract, ITB No. MDAD-04-12, to Beauchamp Construction Co., Inc., in the amount of \$87,113,907.87

Agenda Item No. 8(A)(2)

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve the award of the Satellite E Automated People Mover (APM) System Replacement and Operation & Maintenance (O&M) contract at Miami International Airport (MIA) to Beauchamp Construction Co., Inc. in the amount of \$87,113,907.87, and authorize the Mayor or designee to execute the attached contract summary.

SCOPE

Miami International Airport is located primarily within Chairwoman Rebeca Sosa's District Six; however, the impact of this item is countywide as MIA is a regional asset.

DELEGATED AUTHORITY

In accordance with Miami-Dade County Code Section 2-8.3 related to identifying delegation of Board authority contained within the subject contract, the County Mayor or designee is authorized to exercise i) the cancellation, termination, renewal, and allowance account provisions of this contract; ii) extension of the O&M contract in two five-year increments; and iii) the owner option to train owner-designated personnel.

FISCAL IMPACT/FUNDING SOURCE

The total contract amount of \$87,113,907.87 is divided into \$48,491,677.00 for Phase I and \$38,622,230.87 for Phase II. Phase II includes two (2) County-exercised renewal options and an economic price adjustment allowance.

The Florida Department of Transportation (FDOT) is providing \$22,906,743 towards the Phase I cost. These grants may only be used for an APM. Insurance and settlement proceeds resulting from an accident on the E Satellite APM in November 2008 will provide an additional \$12 million. The balance will be funded from the Miami-Dade Aviation Department (MDAD) Improvement, Reserve Maintenance, and Revenue funds.

TRACK RECORD/MONITOR

Beauchamp acted as the general contractor for MDAD Project B761A - Regional Commuter Facility, and MDAD was very satisfied with its performance. MDAD Project Manager Franklin Stirrup, P.E., will monitor this project.

DUE DILIGENCE

Pursuant to Resolution R-187-12, due diligence was conducted to determine Beauchamp's responsibility, including verifying corporate status, and there were no performance or compliance issues found. The reviewed lists include: convicted vendors, debarred vendors, delinquent

contractors, suspended vendors, federal excluded parties, and the myflorida license website. There were no adverse findings relative to Beauchamp's responsibility.

BACKGROUND

On December 4, 2012, the Board rejected the Satellite E APM Replacement and O&M Services solicitation under ITB No, MDAD-05-10 and authorized MDAD to issue a new solicitation for the subject services. The new solicitation was advertised on January 14, 2013, and three (3) bids were received on April 12, 2013, from Mitsubishi Heavy Industries America, Inc.; Beauchamp Construction Co., Inc.; and Parsons-Odebrecht Joint Venture (POJV). A review of the bid pricing was conducted and it was concluded that Beauchamp was the low bidder (bid tab attached). MDAD's review of the technical portion of the Beauchamp bid deemed it responsible to the requirements of the bid.

After MDAD originally bid the Satellite E APM Replacement project and received bids over budget and in excess of \$62 million, independent A/E Consultant Bermello Ajamil & Partners (B&A) evaluated alternatives to connect the Terminal E and Satellite E buildings. The study concluded that the best alternative would either be to replace the train with a cable technology or construct a temporary pedestrian walkway. At the time, MDAD had received an unsolicited proposal from Doppelmayr that proposed replacing the existing Satellite E APM with a new cable-propelled APM costing \$27 to \$31 million, depending on the options. The B&A report estimated that the high-level cost to construct a temporary pedestrian bridge would be in the range of \$36 million.

MDAD then decided to again competitively solicit bids to replace the Satellite E APM and also reduced the work scope from the original solicitation. The Invitation to Bid also included a statement that the bids must be in the competitive price range of a pedestrian bridge and any bids received greater than \$36 million for the Phase 1 capital cost MAY be rejected. All bids received, including the one from Doppelmayr's team (POJV), were over the defined threshold cost.

After further analysis of options, MDAD is recommending award to the lowest bidder Beauchamp for the replacement of the APM system. While the total project cost, including O&M, is above MDAD's initial projection, the availability of \$22,906,743 from FDOT FY 2013 and FY 2014 work programs, which can only be used for an APM system, has made it possible to move forward on the APM system option at this time. Apart from being less desirable from a customer service perspective, a pedestrian bridge option would further postpone a solution for the connection of the Terminal E and Satellite E buildings. Groundbreaking on such a project would be delayed by a minimum of 2 years while bridge design and construction documents are drafted, solicited and awarded. The recommendation to award to Beauchamp, however, will expedite the APM replacement, achieving partial service (one lane) within two years from award and full completion (with service on both lanes) within three years.

Bid Summary

Phase I	Beauchamp	POJV	Mitsubishi
	\$48,491,677	\$63,139,288	\$41,688,590
Phase II	\$27,453,403	\$34,217,318	\$43,232,369
Total	\$75,945,080	\$97,356,606	\$84,920,959

Phase I of the project includes the replacement of the existing dual-lane shuttle, which currently provides passengers a connection between the MIA Main Terminal at Concourse E and the Satellite E Building. The existing Satellite E APM System carries both "sterile" and "non-sterile" passengers. A sterile passenger is an international arriving passenger who is segregated from the rest of the population until cleared by Customs and Border Protection [CBP] or a departing passenger who has cleared Transportation Security Administration [TSA] screening and held in a sterile/non-public area until aircraft boarding. Currently, the south lane of the shuttle is not in service and the APM only

provides service on the north lane. The replacement APM must be able to operate doors on both sides of the station platforms to establish "sterile" and "non-sterile" cars for each three-car unit.

The north lane must remain in service during installation and testing of the south lane. Once the south-lane work (Phase IA) is completed and passenger service initiated, work on the north lane (Phase IB) will begin. The contractor is fully responsible for providing an operating system compatible with the existing infrastructure. Any modifications to the existing facilities necessary to accommodate the contractor's operating system must be completed in accordance with County guidelines and are the responsibility of the contractor.

Phase II of the project includes O&M services for the Satellite E APM System. Under Phase II, the contractor shall be responsible for the maintenance of all equipment, facility spaces, routine janitorial services for the maintenance facility, cleaning the vehicles, and training and supervising all personnel hired for these purposes.

PROJECT: Satellite E APM System Replacement and O&M Services
PROJECT LOCATION: Miami International Airport
CONTRACTOR NAME: Beauchamp Construction Co., Inc.
CONTRACTOR ADDRESS: 2100 Ponce de Leon Blvd., Ste. 825
Coral Gables, FL 33134

**COMPANY PRINCIPALS
GENDER/ETHNICITY &
OWNERSHIP BREAKDOWN:**

- James B.D. Beauchamp, Chief Executive Officer, Anglo Male, 32.33%
- Donald L.Crissey, Executive Chairman of the Board, Anglo Male, 26.30%
- Dean A. Thomas, President, Anglo Male, 25.34%
- Benjamin K. Artzt, Senior Vice President, Anglo Male, 4.80%
- Daniel L. Beauchamp, Senior Vice President, Anglo Male, 7.82%
- Maribel Hart, Corporate Treasurer, Hispanic Female, 0%
- Blaik P. Ross, Corporate Secretary, Anglo Male, 2.07%
- Scott Crissey, Vice President, Anglo Male, 1.34%

**PREVIOUS CONTRACTS
WITH THE COUNTY
IN THE PAST FIVE (5) YEARS:**

MIA-B761A2-MIA Regional Commuter Facility \$35,044,836.00;
Award date: 9/25/2008

YEARS IN BUSINESS: 33

TERM/RENEWAL OPTIONS: The term for Phase I is three (3) years. The term for Phase II is five (5) years with County renewal options of two (2) additional five (5) year terms.

CONTRACT AMOUNT:	<u>\$87,113,907.87</u>	
	Phase I	\$43,983,381.00
	General Allowance Account	\$ 4,398,338.00
	Inspector General Account	\$ 109,958.00
	Phase I Total	\$48,491,677.00
	Phase II	
	- Years 1 through 5	\$ 7,934,912.00
	- Years 6 through 10 (County exercised OTR)	\$ 8,370,997.00
	- Years 11 through 15 (County exercised OTR)	\$ 8,473,105.00
	- B2. Demobilization for Convenience	\$ 57,279.00
	- B3. Employer Training Option	\$ 77,261.00
	- B4. General Allowance Account	\$ 2,477,901.00
	- B5. Inspector General Audit Account	\$ 61,948.00
	Phase II SubTotal	\$27,453,403.00
	Phase II	
	*Economic Price Adjustment Allowance:	\$11,168,827.87
	Total – Phase II	\$38,622,230.87

*Because the contract may potentially span 15 years, the economic price adjustment allowance contained in the contract adjusts for inflation the annual lump-sum fixed prices at the beginning of each year of Phase II.

**SUBCONTRACTORS/
 SUPPLIERS:**

Leitner Poma of America
 MC Harry & Associates, Inc
 Formrite Construction
 Allied Demolition
 Hypower, Inc.
 Interlink Group Professional Services

IPSIG/INSPECTOR GENERAL: Provisions included

**MANDATORY CLEARING
 HOUSE:** Yes

LIVING WAGES: Yes (Phase II)

RESPONSIBLE WAGES: Yes (Phase I)

ART IN PUBLIC PLACES: Not Applicable

RECOMMENDED CONTRACT MEASURES:	CSBE goal:	12.77%
	CBE goal (*A&E CIS):	27%
	CBE goal (A&E):	35%
	SBE goal:	1.5%

*Architect & Engineering Construction Inspection Services

**CONTRACT MEASURES
ACHIEVED:**

CSBE:

Formrite Construction	5.88%	(\$2,586,222.81)
Allied Demolition	5.27%	(\$2,317,924.18)
Interlink Group	2.44%	(\$1,073,194.50)

CBE:

M.C. Harry and Associates, Inc.	35%	(\$15,394,183.35)
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CBE (CIS):

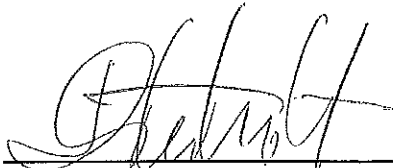
SDM Consulting Engineers, Inc.	36%	(\$ 2,856,568.32)
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SBE:

Integrity Janitorial Services Corp.	1.5%	(\$119,023.68)
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USING AGENCY:

Miami-Dade Aviation Department



Jack Osterholt, Deputy Mayor



MEMORANDUM
(Revised)

TO: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

DATE: September 17, 2013

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

SUBJECT: Agenda Item No. 8(A)(2)

Please note any items checked.

- "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
- Ordinance creating a new board requires detailed County Mayor's report for public hearing
- No committee review
- Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous ____) to approve
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(A)(2)
9-17-13

RESOLUTION NO. _____

RESOLUTION APPROVING AWARD OF CONTRACT FOR THE SATELLITE E APM SYSTEM REPLACEMENT AND O & M SERVICES AT MIAMI INTERNATIONAL AIRPORT, PROJECT NO. ITB MDAD-04-12, IN AN AMOUNT NOT TO EXCEED \$87,113.907.87 TO BEAUCHAMP CONSTRUCTION CO.; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE SAME AND TO EXERCISE ALLOWANCE ACCOUNT, RENEWAL, CANCELLATION 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 a contract for the Satellite E APM System Replacement and O & M Services at Miami International Airport, Project No. ITB MDAD-04-12, in substantially the form attached hereto and made a part hereof, in an amount not to exceed \$87,113,907.87, to Beauchamp Construction Co., and authorizes the Mayor or Mayor's designee to execute same and to exercise allowance account, renewal, cancellation, escrow and termination provisions thereof.

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:

Rebeca Sosa, Chairwoman

Lynda Bell, Vice Chair

Bruno A. Barreiro

Jose "Pepe" Diaz

Sally A. Heyman

Jean Monestime

Sen. Javier D. Souto

Juan C. Zapata

Esteban L. Bovo, Jr.

Audrey M. Edmonson

Barbara J. Jordan

Dennis C. Moss

Xavier L. Suarez

The Chairperson thereupon declared the resolution duly passed and adopted this 17th day of September, 2013. 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.



David M. Murray

**BEAUCHAMP CONSTRUCTION CO., INC.
CONTRACT SUMMARY**

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 Beauchamp Construction Co, Inc., hereinafter called the "Contractor."

This Contract shall be conducted in two phases, each with a separate Notice to Proceed (NTP) as follows:

PHASE I - Furnishing, Manufacturing, Supplying, Installation, Design/Demolition/ Construction as necessary, Testing, Demonstration, and Commissioning, and Commissioning of the Initial System (inclusive of Fixed Facilities and Operating System as defined in the Contract Documents) of the Satellite E APM System Replacement. Phase I includes: (1) the design of the Operating System and Fixed Facilities as defined in the Contract Documents; (2) the construction of the Fixed Facilities; (3) analysis, manufacture, supply, fabrication, assembly, factory testing, shipping, and installation of the Initial Operating System; (4) on-site inspection and testing of the Fixed Facilities; (5) on-site integration and verification testing and other preparations for start-up of the Operating System; and (6) related project management, control and administration. Contractor is fully and solely responsible for performing all Work with the exception of those responsibilities specifically identified as being retained by the Owner.

PHASE II - Operations and Maintenance (O&M) of the Initial System. Phase II of the contract will include operations and maintenance of the Initial System for a five (5) year period and options for the Owner to extend Phase II in two, five (5) year increments for an additional ten (10) years. The Owner will provide a separate Notice to Proceed for Phase II (NTP-2) and the Contractor shall be fully mobilized to begin Phase II upon receipt of NTP-2. In the event that the Owner elects not to exercise its option for extending the Phase II initial period, the Owner shall have no liability to the Contractor for any claim for damages (including, without limitation, costs incurred, lost profits and foregone business opportunities) arising out of any failure by the Owner to exercise said option.

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the Owner, 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 into this Contract by reference, for:

PROJECT TITLE: Satellite E APM System Replacement and O&M Services

PROJECT NO: MDAD 04-12

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 Owner and all its officers, employees and agents, including the System Consultant, against and from all suits and costs of every kind and description, and from all damages to which the said Owner 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 Owner hereby agrees to pay to the Contractor for the said work, as follows:

PHASE I CONTRACT AMOUNT: When Phase I of the Contract is fully completed, the total maximum lump sum fixed price shall not exceed: Forty-Eight Million, Four Hundred Ninety-One Thousand, Six Hundred Seventy-Seven Dollars (\$48,491,677), not subject to any Economic Price Adjustment, consisting of the following accepted items or schedules of work as taken from the Bid Form:

Phase I Bid Price:
Forty-Three Million, Nine Hundred Eighty-Three Thousand, Three Hundred Eighty-One Dollars (\$43,983,381)

Phase I General Allowance Account: Allowance Account for Phase I of Four Million, Three Hundred Ninety-Eight Thousand, Three Hundred Thirty-Eight Dollars (\$4,398,338)

Phase I Inspector General Audit Account:
One Hundred Nine Thousand, Nine Hundred Fifty-Eight Dollars (\$109,958)

PHASE II CONTRACT AMOUNT: The total maximum lump sum fixed price of: Thirty-Eight Million, Six Hundred Twenty Two-Thousand, Two Hundred Thirty Dollars and Eighty-Seven Cents (\$38,622,230.87), subject to the Economic Price Adjustment and other payment adjustments provided in the Operations and Maintenance Provisions of the Contract Documents, consisting of the following accepted items or schedules of work taken from the Bid Form:

Phase II Annual Bid Price - (South Lane Only)
Year 1 One Million, Five Hundred Twenty-Four Thousand, Five Hundred Ninety-Three Dollars (\$1,524,593)

Phase II Annual Bid Price
Year 2 One Million, Five Hundred Eighty-Six Thousand, One Hundred Fifty-Six Dollars (\$1,586,156)

Phase II Annual Bid Price
Year 3 One Million, Five Hundred Ninety-Nine Thousand, Three Hundred Thirty-Five Dollars (\$1,599,335)

Phase II Annual Bid Price
Year 4 One Million, Five Hundred Seventy-One Thousand, One Hundred Forty-Eight Dollars (\$1,571,148)

Phase II Annual Bid Price
Year 5 One Million, Six Hundred Fifty-Three Thousand, Six Hundred Eighty Dollars (\$1,653,680)

The County retains the option to execute the extension of Phase II in two additional, five (5) year increments for up to an additional ten (10) years, at the prices proposed and accepted by the Contractor in Schedule B - Prices Proposed - Phase II for years 6 through 15 (inclusive), of the Bid Form.

Phase II Annual Bid Price

Year 6 One Million, Six Hundred Ninety-Two Thousand, Two Hundred Eleven Dollars (\$1,692,211)

Phase II Annual Bid Price

Year 7 One Million, Five Hundred Fifty-Eight Thousand Eleven Dollars (\$1,558,011)

Phase II Annual Bid Price

Year 8 One Million, Six Hundred Eighty-Seven Thousand, Three Hundred Eighty-Nine Dollars (\$1,687,389)

Phase II Annual Bid Price

Year 9 One Million, Six Hundred Ninety-Eight Thousand, Four Hundred-One Dollars (\$1,698,401)

Phase II Annual Bid Price

Year 10 One Million, Seven Hundred Thirty-Four Thousand, Nine Hundred Eighty-Five Dollars (\$1,734,985)

Phase II Annual Bid Price

Year 11 One Million, Seven Hundred Fifty-Eight Thousand, Two Hundred Thirty-Seven Dollars (\$1,758,237)

Phase II Annual Bid Price

Year 12 One Million, Six Hundred Eighty-Five Thousand, Six Hundred Fourteen Dollars (\$1,685,614)

Phase II Annual Bid Price

Year 13 One Million, Five Hundred Seventy-Five Thousand, Eight Hundred Seven Dollars (\$1,575,807)

Phase II Annual Bid Price

Year 14 One Million, Seven Hundred Thirty-Two Thousand, Twenty-Six Dollars (\$1,732,026)

Phase II Annual Bid Price

Year 15 One Million, Seven Hundred Twenty-One Thousand, Four Hundred Twenty-One Dollars (\$1,721,421)

Phase II - Dedicated Allowance Account for Economic Price Adjustment:

a Dedicated Allowance Account for Phase II of Eleven Million, One Hundred Sixty-Eight Thousand, Eight Hundred Twenty-Seven Dollars and Eighty-Seven Cents (\$11,168,827.87)

Phase II - General Allowance Account:

Two Million, Four Hundred Seventy-Seven Thousand, Nine Hundred One Dollars (\$2,477,901)

Phase II - Demobilization:

Fifty-Seven Thousand, Two Hundred Seventy-Nine Dollars (\$57,279)

Phase II - Task to Train Owner - Designated Personnel:

Seventy-Seven Thousand Two Hundred Sixty-One
Dollars (\$77,261)

Phase II - Inspector General Audit Account:

Sixty-One Thousand Nine Hundred Forty-Eight
Dollars (\$61,948)

The Total Maximum Contract Amount for Phase I and Phase II shall not exceed Eighty-Seven Million, One Hundred Thirteen Thousand, Nine Hundred Seven Dollars and Eighty-Seven Cents (\$87,113,907.87), including all Allowance Accounts and Inspector General Accounts. The cumulative amount of Economic Price Adjustment for Phase II shall not exceed the Phase II Dedicated Allowance Account for Economic Price Adjustment.

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.

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: _____
County Mayor

By: _____
Deputy Clerk

(MIAMI-DADE COUNTY SEAL)

CONTRACTOR (If Corporation)

Approved for Form and Legal Sufficiency

BEAUCHAMP CONSTRUCTION Co., INC.
(Corporate Name)

(Assistant County Attorney)

By: _____
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)

(CORPORATE SEAL)

NAME OF MANAGING JOINT VENTURER:

By _____
Signature of Authorized Representative of Joint Venture

Witnesses as to Above

BID ANALYSIS

Satellite E APM Bids Received 12 April 2013

		Bidders		
		Primes: Beauchamp APM Supplier: Leitner-Poma of America, Inc.	Primes: Parsons-Odebrecht Joint Venture APM Supplier: Doppelmayr Cable Car Florida, LLC	Primes: Mitsubishi Heavy Industries America, Inc. APM Supplier: Mitsubishi Heavy Industries America, Inc.
Phase I:				
A1. Phase I Proposed Base Price		\$43,983,381	\$57,269,195.00	\$37,812,780.00
A2. Phase I General Allowance Account: (10% of Line A1)		\$4,398,338	\$5,726,920.00	\$3,781,278.00
A3. Phase I Inspector General Audit Account: (0.25% of Line A1)		\$109,858	\$143,173.00	\$94,532.00
A4. TOTAL of Phase I Proposed Prices		\$48,491,577	\$63,139,288	\$41,688,590
Phase 2:				
B1. Phase II Proposed Base Price - Total of Year 1 through Year 15		\$24,779,014	\$30,763,550	\$33,145,680
B2. Phase II -- Demobilization in case of Termination for Convenience by Owner:		\$57,279	\$46,800	\$39,742
B3. Phase II Option - Task to Train Owner-Designated Personnel:		\$77,261	\$251,500	\$24,515
B.4 Phase II General Allowance Account: (10% of Line B1)		\$2,477,901	\$3,076,555	\$3,914,568
B.5 Phase II -- Inspector General Audit Account: (0.25% of item B1)		\$61,948	\$76,913	\$97,864
B.6 TOTAL of Phase II Proposed Prices		\$27,453,403	\$34,217,318	\$43,232,369
Combined Phases 1 and 2:		\$75,945,080	\$97,356,606	\$84,920,959

**BEAUCHAMP CONSTRUCTION CO., INC.
FIRM HISTORY REPORT**



MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 06/05/2003 To: 06/05/2013

PRIMES

FIRM NAME: BEAUCHAMP CONSTRUCTION CO, INC.
 2100 Ponce De Leon Blvd, Suite 825
 Coral Gables, FL 33134-0000

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
739A/C/I, 740A (SC-00061) DOORS & HARDWARE	1	AV	NO MEASURE	08/28/2007	\$0.00
MIA-8761AZ MIA REGIONAL COMMUTER FACILITY (SIC:15)	1	AV	GOAL CSBE 25%	09/25/2008	\$35,044,836.00
					\$0.00
					\$35,044,836.00
Total Award Amount					\$35,044,836.00
Total Change Orders Approved by BCC					\$0.00
					\$35,044,836.00

PARTIAL ASSIGNMENT AGREEMENT

PARTIAL ASSIGNMENT AGREEMENT

THIS PARTIAL ASSIGNMENT AGREEMENT, made and entered into as of the _____ day of _____, 20____, by and among Beauchamp Construction Co., Inc. hereinafter referred to as the "Contractor", the BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA hereinafter referred to as the "County", and Leitner Poma of America, Inc. hereinafter referred to as the "Phase II Contractor".

WITNESSETH

WHEREAS, the County and the Contractor have heretofore entered into Contract No. MDAD 04-12, entitled Satellite E APM System Replacement and O&M Services, at Miami International Airport, dated as of the _____ day of _____, 20____, in the total sum of \$ 87,113,907.87, including a Phase II amount of \$ 38,622,230.87, which said Contract, together with all Contract Documents relating thereto, is attached hereto and made a part of this Partial Assignment Agreement; and

WHEREAS, the Contract Documents provide for a partial assignment of the Contract by the Contractor to the Phase II Contractor in accordance with GP Article 5.1.1 of the Contract; and

WHEREAS, the Contractor has requested that Phase II of the Contract (including the two Owner options to extend Phase II in two, five (year) increments for up to an additional ten (10) years) be assigned to the Phase II Contractor.

NOW THEREFORE, for and in consideration of the premises and the mutual covenants herein contained, the parties hereto agrees as follows:

1. Beauchamp Construction Co., Inc. hereby assigns the aforementioned portions of (Contractor) Contract No. MDAD 04-12, entitled Satellite E APM System Replacement and O&M Services at Miami International Airport, dated as of the _____ day of _____, 20____, to the Phase II Contractor.

2. The Phase II Contractor hereby consents to the said assignment and hereby binds himself to the County, and warrants to perform all of the terms and conditions for the aforementioned portions of the Contract, contained in the said Contract with Leitner Poma of America, Inc. in place of the Contractor. (Contractor)

3. The County accepts the said assignment and hereby agrees to look only to the Phase II Contractor, and not to the Contractor, for satisfaction of all obligations and liabilities of the Contractor for the aforementioned portions of the Contract, under said Contract and all Contract Documents pertaining thereto, accruing after the _____ day of _____, 20____. However, the Contractor shall remain liable for satisfaction of all obligations and liabilities under Phase I of the Contract, and all Contract Documents pertaining thereto.

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

CONTRACTOR (If Sole Proprietor or Partnership):

CONTRACTOR (if Corporation):

(Name)

Beauchamp Construction Co., Inc.
(Corporate Name)

BY: _____

BY: _____

President

Title: (Sole Proprietor or Partner)

Attest _____

Secretary

WITNESS AS TO ABOVE SIGNATURE:

(SEAL)

Phase II Contractor: Leitner Poma of America, Inc.
(Print Name)

RICHARD SPEAR

(SEAL)

BY: _____

President

ATTEST: _____

Secretary

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

(COUNTY SEAL)

BY: _____

County Mayor

ATTEST: Clerk

APPROVED:
MIAMI-DADE COUNTY ATTORNEY

BY: _____

Deputy Clerk

BY: _____

Assistant County Attorney

COMPLIANCE MEMO

DATE: April 26, 2013

TO: Emilio T. Gonzalez, Director
Miami-Dade Aviation Department

FROM: Sheri McGriff, *[Signature]* Unit Director, Business Opportunity Support Services
Regulatory and Economic Resources Department
Small Business Development

SUBJECT: Compliance Review
Design/Build Project No. ITB-MDAD-04-12
Invitation to Bid – Satellite E APM Replacement and O & M Services Project Phase 1 and 2

Small Business Development (SBD), under Business Affairs, a Division of the Department of Regulatory and Economic Resources, has completed its review of the proposals submitted for the Evaluation of Technical and Price Proposal phase of the Selection Process (Step 2) for the subject project. The contract measures established for this project are a 27% CBE goal (A&E-CIS), a 35% CBE goal (A&E) on "Fixed Facilities Design), a 1.50% SBE goal, a 12.77% CSBE subcontractor goal and a 10% Community Workforce Program (CWP) goal.

The Contracts Administration Division of the Miami-Dade Aviation Department has submitted proposals from Parsons-Odebrecht, J.V. (#1), Beauchamp Construction Co., Inc. (#2), and Mitsubishi Heavy Industries America, Inc. (#3), for review. Following is the result of the pre-award Step two (2) status and summary.

STATUS:

- | | |
|--|-----------|
| 1. Parsons-Odebrecht, J.V. | Compliant |
| 2. Beauchamp Construction Co., Inc. | Compliant |
| 3. Mitsubishi Heavy Industries America, Inc. | Compliant |

SUMMARY:

Parsons-Odebrecht, J.V. (#1), submitted the required Schedule of Intent (SOI) Affidavits committing to utilize the following certified CSBE firms: People's Plumbing & Mechanical, Inc. to perform plumbing work at .38%; Constructors Consortium, Inc. to perform site general requirements at .78%; Boss Interior Contractors to perform temporary walls, drywall, and concrete work at 2.74%; Overnight Success, Inc. to perform site preparation and concrete work at 1.18%; Tru-Steel Corp. to perform steel at 7.84%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed.

Parsons-Odebrecht's proposal also included Letters of Agreement (LOA) that listed CBE sub-consultants ER Brownell & Associates, Inc. to perform Surveying and Mapping-Land Surveying (for Fixed Facilities Design) at 12.4% and Rodriguez and Quiroga Architects Chartered to perform Architecture and Architectural Construction Management at 27.3% for (Fixed Facilities Design) and 27% for (Construction Inspection Services). Each sub-consultant signed its respective LOA in agreement with the information listed.

Parsons-Odebrecht's proposal also included a Schedule of Intent (SOI) for SBE sub-contractor N & K Enterprises, Inc. to perform Janitorial Services (for Phase 2 – O & M) at 1.5%. N & K Enterprises signed the SOI Affidavit in agreement with the information listed.

Parsons-Odebrecht, J.V. has fulfilled the required contract measures for the build and the design portions of this solicitation and is therefore in compliance with the CSBE, SBE and CBE Participation Provisions.

Beauchamp Construction Co., Inc. (#2), submitted the required SOI Affidavits committing to utilize the following certified CSBE firms: Formrite Construction to perform concrete, masonry, general contracting, and steel work at 5.88%; Allied Demolition to perform demolition work at 5.27%; Interlink Group Professional Services, Inc. DBA Interlink Group to perform low voltage electrical cameras and security at 2.44%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Beauchamp Construction Co., Inc. is in compliance with the Implementing Order for the CSBE Program for the purchase of Construction Services.

Beauchamp Construction's proposal also included Letters of Agreement (LOA) that listed CBE sub-consultants S D M Consulting Engineers, Inc. to perform General Mechanical Engineering, General Electrical Engineering, and Engineering Construction Management (for Construction Inspection Services) at 36%, J. Bonfill & Associates, Inc. to perform Surveying and Mapping Land Surveying (for Construction Management Services), at 35%, and M.C. Harry & Associates, Inc. to perform Aviation Systems-Architectural Design, Architecture, Architectural Construction Management, and ADA Title II Consultant at 100% for (Fixed Facilities Design). Each sub-consultant signed its respective LOA in agreement with the information listed.

Beauchamp Construction's proposal also included a Schedule of Intent (SOI) for SBE sub-contractor Integrity Janitorial Services Corp. to perform Janitorial Services (for Phase 2 – O & M) at 1.5%; however, it listed Leitner Poma of America, Inc. as the prime. Also included was a "Partial Assignment Agreement", showing the transfer to Leitner Poma at the completion of Phase I. Integrity Janitorial Services Corp. signed the SOI Affidavit in agreement with the information listed.

Beauchamp Construction Co., Inc. has fulfilled the required contract measures for the build and the design portions of this solicitation and is therefore in compliance with the CSBE, SBE and CBE Participation Provisions.

Mitsubishi Heavy Industries America, Inc. (#3), submitted the required SOI Affidavits committing to utilize the following certified CSBE firms: Tru-Steel Corp. to perform steel guideway repair and steel fabrication and installation at 15%. Mitsubishi Heavy Industries America signed the SOI Affidavit in agreement with the information listed. Mitsubishi Heavy Industries America, Inc. is in compliance with the Implementing Order for the CSBE Program for the purchase of Construction Services.

Mitsubishi Heavy Industries America's proposal also included Letters of Agreement (LOA) that listed CBE sub-consultants Bliss & Nyitray, Inc. to perform General Structural Engineering (for Fixed Facilities Design) at 40% and Network Engineering Services, Inc. / DBA Bolton, Perez & Associates to perform Engineering Construction Management, also at 40% for (Construction Inspection Services). Each sub-consultant signed its respective LOA in agreement with the information listed.

Mitsubishi Heavy Industries America's proposal also included a Schedule of Intent (SOI) for SBE sub-contractor N & K Services, Inc. to perform Janitorial Services (for Phase 2 – O & M) at 2%. N & K Enterprises signed the SOI Affidavit in agreement with the information listed.

Mitsubishi Heavy Industries America, Inc. has fulfilled the required contract measures for the build and the design portions of this solicitation and is therefore in compliance with the CSBE, SBE and CBE Participation Provisions.

Should you have any questions or need any additional information, please do not hesitate to Vivian O. Walters, Jr. at (305) 375-3138 regarding (CBE and SBE) and Kelly Duncombe at 305 375-3136 (regarding CSBE).

c: Lenora Allen-Johnson, (MDAD)
Traci Adams-Parish, (SBD)
File

CONDITION OF AWARD AFFIDAVITS

**AFFIDAVIT TO COMPLY WITH ANY AND ALL APPLICABLE FEDERAL, STATE OR LOCAL
REGULATORY REQUIREMENTS, INCLUDING MIAMI-DADE COUNTY CHARTER,
ORDINANCES, RESOLUTIONS AND EXECUTIVE ORDERS**

This sworn statement is submitted with the Bid for:

Project Title: Satellite E APM System Replacement and O&M Services

Project Number: MDAD Project No. MDAD 04-12

COUNTY OF: Florida

STATE OF Miami-Dade

Before me the undersigned authority appeared Dean A. Thomas, (Print Name) who is personally known to me or who has provided _____ as identification and who stated:

That he is the duly authorized representative of

Beauchamp Construction Co., Inc.

(Name of Bidder)

2100 Ponce De Leon Blvd., Ste 825, Coral Gables, FL 33134

(Address of Bidder)

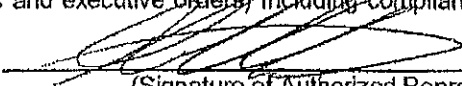
hereinafter referred to as the contracting entity being its

President

(Sole Proprietor) (Partner) (President or Other Authorized Officer)

and as such has full authority to make the affidavit and say as follows:

I agree to comply with any and all applicable federal, state or local regulatory requirements (including Miami-Dade County charter, ordinances, resolutions and executive orders) including compliance with all applicable sections of FAR 107 and 108.


(Signature of Authorized Representative)

President

Title

4/12/13

Date

COUNTY OF: Miami-Dade

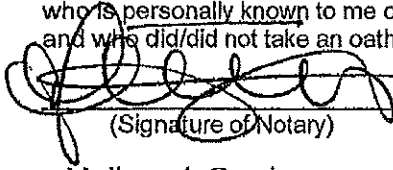
STATE OF: Florida

The following instrument was acknowledged before me this 12 day of April, 2013

by Dean Thomas
(Authorized Representative)

of, Beauchamp Construction Co., Inc.
(Name of Corporation, Partnership, etc.)

who is personally known to me or has produced as _____ identification
and who did/did not take an oath.


(Signature of Notary)

Melissa J. Garcia
(Printed Name)

Notary Stamp or Seal:



Notary Commission Number: EE 58647

My Commission Expires: May 15, 2015

BID FORM

MIAMI-DADE COUNTY, FLORIDA

DATE: 4/12/2013

BIDDER Beauchamp Construction Co., Inc.

ADDRESS 2100 Ponce de Leon Blvd. Ste 825, Coral Gables, FL 33134

TELEPHONE NO. (305) 445-0819

PROJECT TITLE Satellite E APM System Replacement and O&M Service

PROJECT NUMBER MDAD 04-12

THE UNDERSIGNED, AS BIDDER, HEREBY DECLARES THAT:

The only person or persons interested in this bid as Principal, or Principals, is or are named herein and that no person other than herein mentioned has any interest in this bid or in the Contract to be entered into; that this bid is made without connection with any other person, company or parties making a bid; and that it is in all respects fair and made in good faith without collusion or fraud.

The bidder further declares that it has examined the Bid Documents and the site of the Work and is fully informed in regard to the work to be performed and accepts all conditions pertaining to the place where the work is to be done.

THE BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4 Addendum No. 5
Addendum No. 6 Addendum No. 7 Addendum No. 8 Addendum No. 9 Addendum No.
Addendum No. Addendum No. Addendum No. Addendum No. Addendum No.
Addendum No. Addendum No. Addendum No. Addendum No. Addendum No.

Failure to acknowledge addenda shall not relieve such bidder from its obligations under this bid.

THE BIDDER FURTHER AGREES THAT:

BID ACCEPTANCE: If this bid is accepted, to contract with Miami-Dade County, Florida, in the Form of Contract included in Appendix 18 of the Instructions to Bidders, in strict accordance with the Bid Documents and to furnish the prescribed Phase I Performance and Payment Bond, for not less than the Total Phase I Contract Amount, including Allowance Account(s) and Audit Account, and to furnish the required evidence of the specified insurance, all within the applicable time.

BID GUARANTY: Each bid must be accompanied by a Bid Guaranty in the amount and manner stipulated in the Advertisement for Bid and specified in Section 3.12.4 of the Instructions to Bidders. The bidder shall not withdraw this bid after the bid opening as stipulated in the Advertisement for Bids.

COMMUNITY SMALL AND DISADVANTAGED BUSINESS ENTERPRISE PROGRAMS:

The bidder shall comply with the following Contract Measures.

1. The Community Business Enterprise (CBE) Program Participation Goals applicable to Phase I only are:

- 27.00% of item A1.5 in Schedule A - Prices Proposed -- Phase I of the Bid Forms from Appendix 5.
 - 35.00% of item A1.1 in Schedule A - Prices Proposed -- Phase I of the Bid Forms from Appendix 5.
2. Community Small Business Enterprise Program (CSBE) Participation Goal applicable to Phase I only is:
- 12.77% of the sum of items A1 and A2 *item A1.3* from Schedule A - Prices Proposed -- Phase I of the Bid Forms.
3. Small Business Enterprise (SBE) Goal Contract Measures applicable to Phase II only is:
- Subcontractor Goal of 1.50% of the workforce performing work and labor under Phase II of this Contract. This goal is expressed as a percentage of the sum of items *item B1, and B4* in Schedule B - Prices Proposed -- Phase II of the Bid Forms.

CONTRACT TIME: Completion of the Phase I Work within the Contract Time is of the essence. Time for Performance of the Phase IA Work, from NTP-1 to Substantial Completion (Partial Substantial Completion) of Phase IA, is 730 calendar days. Time for Performance of the Phase IB Work, from NTP-1 to Substantial Completion of Phase IB, is 1,095 calendar days. The Phase II Contract Term shall be as specified in Section 3.0 of Volume V, Phase II Operations and Maintenance Special Provisions.

LIQUIDATED DAMAGES:

- Liquidated Damages at the rate of ~~USD~~ \$3,400 per day will be deducted from the Contract amount for each calendar day of delay in the completion of the Phase IA Work due to a Non-Excusable Delay.
- Liquidated Damages at the rate of ~~USD~~ \$3,400 per day will be deducted from the Contract amount for each calendar day where operations to the existing North Lane are impacted by the Contractor's work.
- Liquidated Damages at the rate of ~~USD~~ \$3,400 per day will be deducted from the Contract amount for each calendar day where operations to the completed South Lane are impacted by the Contractor's work.
- Liquidated Damages at the rate of ~~USD~~ \$8,600 per day will be deducted from the Contract amount for each calendar day of delay in the completion of the Phase IB Work due to a Non-Excusable Delay.

FEDERAL PARTICIPATION: None.

COMMUNITY WORKFORCE PROGRAM (CWP)

Pursuant to Section 2-1701 of the Miami-Dade County Code, the Community Workforce Participation Provisions shall apply to this Contract. Within fifteen (15) days of notification of award of the Contract, the Bidder, its WDO or WRO, as appropriate (see Special Provisions 3), must develop and submit to the Small Business Development Division (SBD) / RER, within fifteen (15) days of notification of award of the Contract, to which a CWP goal has been established and applied to the project, a Workforce Plan outlining how the CWP goal will be met.

Community Workforce Goal is a requirement that a percentage of the workforce performing construction trades work and labor under a Capital Construction Contract/Work Orders be residents of a Designated Target Area.

The Bidder shall comply with a 10% Community Workforce Goal for the Phase I Construction in this Contract as required by the Community Workforce Program Participation Provisions, Appendix 13.

BID SIGNATURE PAGE FOR CORPORATION

Attached is a [Certified Check] [Cashier's Check] Bid Bond on the standard form as provided by the County [Irrevocable Standby Letter of Credit on the standard form as provided by the County], for the sum of 5% of Bid. U.S. Dollars, (\$ 5% of bid), in accordance with the Instructions to Bidders.

The execution of this form constitutes the unequivocal offer of Bidder to be bound by the terms of its Bid. Failure to sign this solicitation where indicated below by an authorized representative shall render the Bid non-responsive. The County may, however, in its sole discretion, accept any Bid that includes an executed document which unequivocally binds the Bidder to the terms of its offer.

The Officers of the Corporation are as follows:

<u>Name</u>	<u>Address</u>
President <u>Dean A. Thomas</u>	
Vice President <u>Daniel Beauchamp, Benjamin Artzt</u>	
Secretary <u>Blak Ross</u>	
Treasurer <u>Maribel Hart</u>	

STATE OF FLORIDA CERTIFICATE OF CERTIFICATION FOR CORPORATION

<u>James B.D. Beauchamp</u>	<u>689911</u>
Name of Holder (Qualifier)	Certificate No.)

MIAMI-DADE COUNTY CERTIFICATE OF COMPETENCY FOR CORPORATION

_____ Name of Holder (Qualifier)	_____ (Certificate No.)
-------------------------------------	----------------------------

Post Office Address:
2100 Ponce de Leon Blvd., Ste 825
Coral Gables, FL 33134

BIDDER:

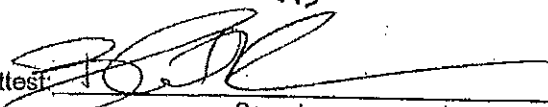
Beauchamp Construction Co., Inc.
(Corporate Name)

Florida
State in which Chartered:

BY: 

DEAN THOMAS President

Registry with Florida Secretary
of State, if foreign:

Attest: 

BLAK P. ROSS Secretary

Date: _____

(CORPORATE SEAL)

BID SIGNATURE PAGE FOR PARTNERSHIP OR JOINT VENTURE

Attached is a [Certified Check] [Cashier's check] [Bid Bond on the standard form as provided by the County] [Irrevocable Standby Letter of Credit on the standard form as provided by the County], for the sum of _____ U.S. Dollars, (\$ _____), in accordance with the Instructions to Bidders.

The execution of this form constitutes the unequivocal offer of Bidder to be bound by the terms of its Bid. Failure to sign this solicitation where indicated below by an authorized representative shall render the Bid non-responsive. The County may, however, in its sole discretion, accept any Bid that includes an executed document which unequivocally binds the Bidder to the terms of its offer.

The Partnership or Joint Venture Bidder, _____, consists of the following entities: (attach additional sheets if necessary)

(a) _____ a _____ corporation,
(Corporate Name)

Authorized to do business in the State of Florida
(b) _____ a _____ corporation,
(Corporate Name)

Authorized to do business in the State of Florida
(c) _____ (d) _____
(Name) (Name)

(Partner) (Partner)

The Managing or the General Partner of the Partnership or Joint Venture
_____, who is the _____ of _____
(Name) (Title) (Name of Entity)

STATE OF FLORIDA CERTIFICATE OF CERTIFICATION FOR PARTNERSHIP OR JOINT VENTURE:

Name of Holder (Qualifier) (Certificate Number)

MIAMI-DADE COUNTY CERTIFICATE OF COMPETENCY FOR PARTNERSHIP OR JOINT VENTURE:

Name of Holder (Qualifier) (Certificate Number)

Witnesses to Signature of Partnership or
Joint Venture Managing Representative:

BIDDER:

(Name of Joint Venture)

By: _____
(Managing Representative)

MIAMI-DADE COUNTY
MIAMI-DADE AVIATION DEPARTMENT SINGLE EXECUTION AFFIDAVITS

This sworn statement is submitted for:

PROJECT TITLE Satellite E APM System Replacement and O&M Services

PROJECT NUMBER MDAD-04-12

COUNTY OF Miami Dade

STATE OF Florida

Before me the undersigned authority appeared Dean A. Thomas (Print Name), who is personally known to me or who has provided as identification, and who (did) or did not take an oath, and who stated:

That he/she is the duly authorized representative of

Beauchamp Construction Co., Inc.

(Name of Entity)

2100 Ponce de Leon Blvd., Ste 825, Coral Gables, FL 33134

(Address of Entity)

5 / 9 - 2 / 0 / 5 / 1 / 2 / 8 / 6
Federal Employment Identification Number

hereinafter referred to as the Entity being its

President

(Sole Proprietor)(Partner)(President or Other Authorized Officer)

and as such has full authority to make these affidavits and say as follows.

**AFFIDAVIT No. 1
PUBLIC ENTITY CRIMES
SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES**

1. I understand that a "public entity crime" as defined in Paragraph 287.133(1) (g), Florida Statutes, means "a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation."

2. I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(b), Florida Statutes, means "a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere."

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

- A. A predecessor or successor of a person convicted of a public entity crime; or
- B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate."

4. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means "any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members and agents who are active in management of an entity."

5. The statement which is marked below is true in relation to the Entity submitting this sworn statement. **[Please indicate which statement applies.]**

AFFIDAVIT No. 1 (Continued)
PUBLIC ENTITY CRIMES
SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES (Cont'd)

Neither the Entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management, of the Entity, nor any affiliate of the Entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The Entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the Entity, or an affiliate of the Entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. **[Please indicate which additional statement applies.]**

There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. **[Please attach a copy of the final order.]**

The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. **[Please attach a copy of the final order.]**

The person or affiliate has been placed on the convicted vendor list. **[Please describe any action taken by or pending with the Florida Department of Management Services.]**

AFFIDAVIT No. 2
CRIMINAL RECORD AFFIDAVIT
PURSUANT TO SECTION 2-8.6 OF THE
MIAMI-DADE COUNTY CODE

Pursuant to Section 2-8.6 of the Code, the Entity must disclose, at the time the submission, if the Entity or any of its officers, directors, or executives have been convicted of a felony during the past (10) years. Failure to disclose such conviction may result in the debarment of the Entity who knowingly fails to make the required disclosure or to falsify information.

Indicate below if the above named Entity, as of the date of submission:

has not been convicted of a felony during the past ten (10) years, nor does it, as of the date of submission, have an officer, director or executive who has been convicted of a felony during the past ten (10) years.

has been convicted of a felony during the past ten (10) years, or as of the date of submission, has an officer, director or executive who has been convicted of a felony during the past ten (10) years.

**AFFIDAVIT No. 3
 BIDDER'S AFFIDAVIT IN COMPLIANCE WITH
 FLORIDA TRENCH SAFETY ACT (SECTION 553.60-553.64, FLORIDA STATUTES)**

1. By submission of his bid and subsequent execution of this Contract, the undersigned Bidder certifies that as successful Bidder (Contractor) all trench excavation done within his control (by his own forces or by his Subcontractors) shall be accomplished in strict adherence with OSHA Trench Safety Standards contained in 29 C.F.R., s. 1926, 650, Subpart P, including all subsequent revisions or updates to these standards as adopted by the Department of Labor and Employment Security.

2. The undersigned Bidder certifies that as successful Bidder (Contractor) he has obtained or will obtain identical certification from his proposed Subcontractors that will perform trench excavation prior to award of the subcontracts and that he will retain such certifications in his files for a period of not less than three years following final acceptance.

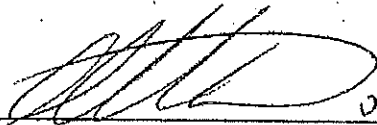
3. The Bidder acknowledges that included in the various items listed in the Schedule of Prices Bid, and in the Total Amount Bid are costs for complying with the Florida Trench Safety Act (Sections 553.60-553.64, Florida Statutes). The bidder further identifies the costs to be summarized below:

	Trench Safety Measure (Description)	Units of Measure (LF, SY, etc.)	Unit Quantity	Unit Cost	Extended Cost
A.	Sloping	L.F.	80	20	\$1,600.00
B.					\$
C.					\$
D.					\$
E.					\$

AFFIDAVIT No. 4

RESPONSIBLE WAGE AFFIDAVIT

Above named bidder shall pay workers on the project minimum wage rates in accordance with Section 2-11.16 of the Miami-Dade County Code, and the Labor Provisions of the Contract Documents.



DEAN THOMAS
(Signature of Authorized Representative)

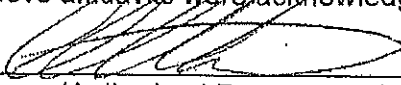
Title President

Date 4/12/13

STATE OF: Florida

COUNTY OF: Miami-Dade

The above affidavits were acknowledged before me this 12 day of APRIL, 2013,


By 

(Authorized Representative) DEAN THOMAS

of Beauchamp Construction Co., Inc.

(Name of Corporation, Partnership, etc.)

who is personally known to me or has produced as identification and who did/did not take an oath.



(Signature of Notary)

Melissa J. Garcia

(Print Name)

Notary Commission Number: EE 58647

My Commission Expires: May 15, 2015

Notary Stamp or Seal:



MIAMI-DADE COUNTY

MIAMI-DADE AVIATION DEPARTMENT SINGLE EXECUTION CONDITION OF AWARD
AFFIDAVITS AND CERTIFICATIONS

This sworn statement is submitted for:

Project Title Satellite E APM System Replacement and O&M Services

Project Number MDAD-04-12

COUNTY OF Miami-Dade

STATE OF Florida

Before me the undersigned authority appeared Dean Thomas (Print Name), who is personally known to me or who has provided _____ as identification and who did (did not) take an oath, and who stated:

That he is the duly authorized representative of

Beauchamp Construction Co., Inc.
(Name of Entity)

2100 Ponce de Leon Blvd, Ste 825, Coral Gables, FL 33134
(Address of Entity)

5 / 9 - 2 / 0 / 5 / 1 / 2 / 8 / 6
Federal Employment Identification Number

hereinafter referred to as the contracting entity being its

President
(Sole Proprietor)(Partner)(President or Other Authorized Officer)

and as such has full authority to make these eight certifications/verifications and say as follows.

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

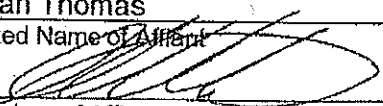
In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective July 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned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

Contract No. MDAD-04-12 Federal Employer Identification No. (FEIN): 59-2051286

Contract Title: Satellite E APM System Replacement and O&M Services

Affidavits and Legislation/Governing Body

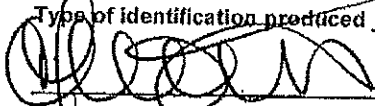
1. Miami-Dade County Ownership Disclosure Sec. 2-8.1 of the County Code	6. Miami-Dade County Vendor Obligation to County Sec. 2-8.1 of the County Code
2. Miami-Dade County Employment Disclosure County Ordinance No. 90-133, amending Section 2.8-1(d)(2) of the County Code	7. Miami-Dade County Code of Business Ethics Article 1, Section 2-8.1(f) 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

Dean Thomas
Printed Name of Affiant

Signature of Affiant
4/5/13
Date

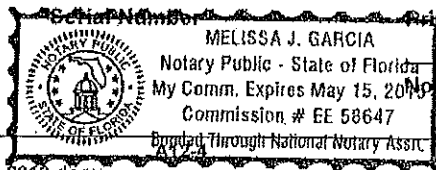
President
Printed Title of Affiant
Beauchamp Construction Co., Inc.
Name of Firm
2100 Ponce De Leon Blvd. Ste 825, Coral Gables, FL 33134
Address of Firm (include State, Zip Code)

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 Dean A. Thomas He or she is personally known to me or has produced I.D.

Type of identification produced _____

Signature of Notary Public
May 15, 2015
Expiration Date

EE 58647 Melissa J. Garcia
Notary Public - State of Florida
My Comm. Expires May 15, 2015
Commission # EE 58647
Bounded Through National Notary Assn.



COLLUSION AFFIDAVIT

(CODE OF MIAMI-DADE COUNTY SECTION 2-8.1.1 AND 10-33.1) (ORDINANCE NO. 08-113)

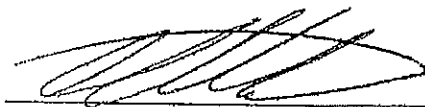
I, being duly first sworn, hereby state that the bidder of this contract:

is not related to any of the other parties bidding in the competitive solicitation, and that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer.

OR

is related to the following parties who bid in the solicitation which are identified and listed below:

Note: Any person or entity that fails to submit this executed affidavit shall be ineligible for contract award. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted by presentation of evidence as to the extent of ownership, control and management of such related parties in the preparation and submittal of such bids or proposals. Related parties shall mean bidders or proposers or the principals, corporate officers, and managers thereof which have a direct or indirect ownership interest in another bidder or proposer for the same agreement or in which a parent company or the principals thereof of one (1) bidder or proposer have a direct or indirect ownership interest in another bidder or proposer for the same agreement. Bids or proposals found to be collusive shall be rejected.

By:  4/5/ 2013
Signature of Affiant Date

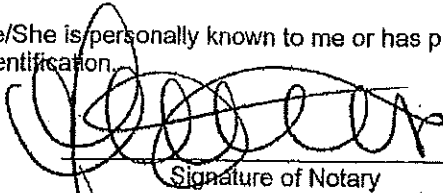
Dean A. Thomas 5 / 9 - 2 / 0 / 5 / 1 / 2 / 8 / 6 /
Printed Name of Affiant and Title Federal Employer Identification Number

Beauchamp Construction Co., Inc.
Printed Name of Firm

2100 Ponce de Leon Blvd. Ste 825, Coral Gables, FL 33134
Address of Firm

SUBSCRIBED AND SWORN TO (or affirmed) before me this 5 day of April, 2013

He/She is personally known to me or has presented _____ as
Identification.



Signature of Notary

Melissa J. Garcia
Print or Stamp Name of Notary

Type of identification

EE 58647

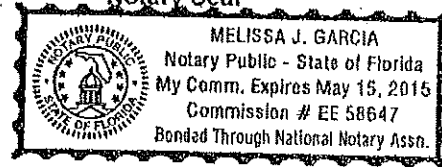
Serial Number

May 15, 2015

Expiration Date

Notary Public – State of Florida

Notary Seal



SUBCONTRACTOR/SUPPLIER LISTING
(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)
Firm Name of Prime Contractor/Respondent: **Beauchamp Construction Co., Inc.** FEIN # **59-2051286**
Project/Contract Number: **Satellite E-APM System Replacement and O&M Services, Bid No. MDAD-04-12**

In accordance with Sections 2-8.1, 2-8.8 and 10-34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all prime contractors for purchase of supplies, materials or services including professional services which involve expenditures of \$100,000 or more; and all subcontractors on County or Public Health Trust contracts which involve expenditures of \$100,000 or more. The bidder/respondent who is awarded the bid/contract shall not engage or substitute for any subcontractors or direct employees of the project or the contract work to be supplied from these facilities, except upon written approval of the County. The bidder/respondent should enter the word "None" under the appropriate category of this form if no subcontractors or suppliers will be used on the contract and sign the form below. In accordance with Ordinance No. 17-03, an entity contracting with the County shall report the race, gender and ethnic origin of all first tier subcontractors/suppliers, in the event that the subcontractors/suppliers to the County are to be used on the race, gender and ethnic information is not readily available. Information is not readily available shall follow the successful bidder shall be obligated to obtain information and provide the same to the County within the time period and in any event, not to later than the contract. Please complete this form if additional space is needed.

Business Name and Address of First Tier Subcontractor/Supplier	Principal Owner	Principal Owner (Enter the number of males and female employees by race/ethnicity)			Subcontractor/Supplier (Enter the number of males and female employees by race/ethnicity)		
		Gender	Race/Ethnicity	Count	Gender	Race/Ethnicity	Count
M.C. Harry & Associates, Inc.	Thomas M. Carlson	X					
	James W. Piersol	X					
	Javier Torres	X					
	Lourdes Solera	X					
Business Name and Address of First Tier Direct Supplier	Supplies/Materials/Services to be Provided by Supplier	Principal Owner (Enter the number of males and female employees by race/ethnicity)			Subcontractor/Supplier (Enter the number of males and female employees by race/ethnicity)		
		Gender	Race/Ethnicity	Count	Gender	Race/Ethnicity	Count
		M		1	M		1
		F		5	F		5
				3			3
				8			8

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to Contracting/User department or on-line to the Small Business Development Division of the Regulatory and Economic Resources Department at business.miamidade.gov/subcontractorsupplierlisting.asp.
I certify that the information contained in this Subcontractor/Supplier Listing is to the best of my knowledge true and accurate.
Beauchamp Construction Co., Inc. **DEAN MADRAS** Print Name
Signature of Bidder/Respondent **PRESIDENT** Print Title
Date **4/10/13**
ESD-100 Rev. 6/12

SUBCONTRACTOR/SUPPLIER LISTING

(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Firm Name of Prime Contractor/Respondent **Beauchamp Construction Co., Inc.** FEIN # **59-2051286**

Project/Contract Number **Satellite E APM System Replacement and O&M Services, Bid No. MDAD-04-12**

In accordance with Sections 2-8.1, 2-8.8 and 10-34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all bidders/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/respondents on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. The bidder/respondent who is awarded this bid/contract shall not change or substitute the subcontractors or direct suppliers of the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County. The bidder/respondent should enter the word "NONE" under this appropriate heading of this form if no subcontractors or suppliers will be used on the contract and sign the form below. In accordance with Ordinance No. 11-92, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractors/suppliers. In the event that the successful bidder/depositors to the County prior to award that this race, gender, and ethnic information is not reasonably available at that time, the successful bidder shall be obligated to associate client offices to obtain that information and provide the same to the County not later than ten (10) days after subcontract award and in any event, prior to final payment under the contract. (Please indicate this form if additional space is needed.)

Business Name and Address of First Tier Subcontractor/ Subconsultant	PRINCIPAL OWNER	Scope of Work to be Performed by Subcontractor/ Subconsultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)		Employees (Enter the number of male and female employees and the number of employees by race/ethnicity)									
			Gender	Race/Ethnicity	Gender	White	Black	Hispanic	Asian/Pacific Islander	American Indian/Alaskan N. American	Other			
<i>Ink Link Corp Professional Services</i>	<i>Brend Sherman</i>	<i>low voltage electrical security and access control</i>	M	White	M	White								
	<i>Till Steinberg</i>													
	<i>Mathias Linn</i>													
Business Name and Address of First Tier Direct Supplier	PRINCIPAL OWNER	Supplies/Materials/ Services to be Provided by Supplier	Principal Owner (Enter the number of male and female owners by race/ethnicity)		Employees (Enter the number of male and female employees and the number of employees by race/ethnicity)									
			Gender	Race/Ethnicity	Gender	White	Black	Hispanic	Asian/Pacific Islander	American Indian/Alaskan N. American	Other			
			M	White	M	White								

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to Contracting/User department or on-line to the Small Business Development Division of the Regulatory and Economic Resources Department at <http://www.miamidade.gov/businessdevelopment.asp>

I certify that the information contained in this Subcontractor/Supplier listing are to the best of my knowledge true and accurate.
 Signature of Bidder/Respondent: *DEAN TRAVIS* Print Name: **DEAN TRAVIS**
 Print Title: **PRINCIPAL**

Date: **4-10-13**

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)

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

It is the policy of Beauchamp Construction Co., Inc. ("Beauchamp") to promote diversity in the use of Subcontractors, Suppliers and Consultants on all of its projects and to allow opportunities for subcontracting to as many qualified Subcontractors, Suppliers and Consultants as possible.

Standards for awarding subcontracts: It is Beauchamp's Policy and Procedure to:

- (a) Notify the broadest number of local Subcontractors, Suppliers and Consultants as possible of the opportunity to be awarded a subcontract;
- (b) Invite local Subcontractors, Suppliers and Consultants to submit bids in a practical, expedient way;
- (c) Provide local Subcontractors, Suppliers and Consultants access to information necessary to prepare and formulate a subcontracting bid;
- (d) Allow local Subcontractors, Suppliers and Consultants to meet with appropriate personnel of Beauchamp to discuss Beauchamp's requirements; and
- (e) Award subcontracts based on full and complete consideration of all submitted proposals and in accordance with the Beauchamp's stated objectives.

In accordance with ITB Section 3.1B 'Condition of Award Requirements', Beauchamp reserves the right to further supplement or add to this Statement as may be required by the County, no later than within seven (7) calendar days of notification of the intent to recommend for award.

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)

State of Florida



Department of State

I certify from the records of this office that BEAUCHAMP CONSTRUCTION CO., INC., is a corporation organized under the laws of the State of Florida, filed on October 1, 1980.

The document number of this corporation is 689911.

I further certify that said corporation has paid all fees due this office through December 31, 2013, that its most recent annual report/uniform business report was filed on February 19, 2013, 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 the State of Florida
at Tallahassee, the Capital, this the
Fourth day of April, 2013

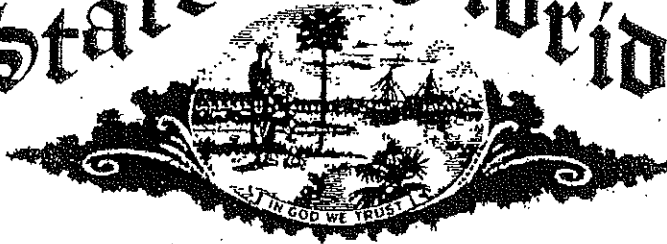


CR2EO22 (1-11)

Ken Detzner

Ken Detzner
Secretary of State

State of Florida



Department of State

I certify from the records of this office that LEITNER-POMA OF AMERICA, INC., is a corporation organized under the laws of Colorado, authorized to transact business in the State of Florida, qualified on August 29, 2011.

The document number of this corporation is F11000003494.

I further certify that said corporation has paid all fees due this office through December 31, 2013, that its most recent annual report/uniform business report was filed on February 8, 2013, and its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this the
Fourth day of April, 2013



CR2EO22 (1-11)

Ken Detzner

Ken Detzner
Secretary of State

**AFFIDAVIT - SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN
OR IRAN PETROLEUM ENERGY SECTOR LISTS
FLORIDA STATUTES 215.473**

Pursuant to 215.473, F.S., the (Beauchamp Constructicon Co., Inc.) ("Entity") must disclose, if the Entity or any of its officers, directors, or executives are doing certain types of business in or with Sudan or Iran.

Indicate below if the above named Entity, as of the date of submission:

X has not engaged in commerce in any form in Sudan or Iran, including, but not limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, or any other apparatus of business or commerce.

_____ has engaged in commerce with Sudan or Iran, including, but not limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, or any other apparatus of business or commerce.

By: [Signature] APRIL 5 2013
Signature of Affiant Date
Dean A. Thomas 5 / 9 - 2 / 0 / 5 / 1 / 2 / 8 / 6 /
Printed Name of Affiant and Title Federal Employer Identification Number
Beauchamp Construction Co., Inc.
Printed Name of Firm
2100 Ponce De Leon Blvd. Ste 825, Coral Gables, FL 33134
Address of Firm

SUBSCRIBED AND SWORN TO (or affirmed) before me this 5 day of April, 2013

He/She is personally known to me or has presented _____ as identification.

[Signature]
Signature of Notary

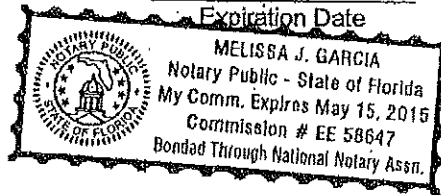
Type of identification
EE 58647
Serial Number

Melissa J. Garcia
Print or Stamp Name of Notary

May 15, 2015
Expiration Date

Notary Public – State of Florida

Notary Seal



COMMUNITY WORKFORCE PROGRAM

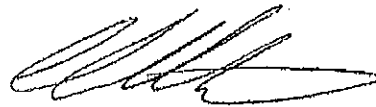
If the project is located in a Designated Targeted Area (DTA), in lieu of the Clearinghouse procedures, the Contractor shall comply with the Miami-Dade County Community Workforce Program pursuant to Miami-Dade County Code, Section 2-1701, and as described in Special Provisions 3, Community Workforce 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 Small Business Development Division / RER, 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 Small Business Development Division / RER using the Construction Clearinghouse Job Opportunity Form.

ACKNOWLEDGED.



DEAN THOMAS

PRESIDENT, BEAUCHAMP CONSTRUCTION CO., II

**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 Small Business Development Division / RER by one of the following means:

A. The Job Order Request Form may be faxed directly to the Small Business Development Division / RER:

FAX NUMBER: (305) 375-2343

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

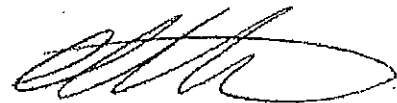
dbdmail@miamidade.gov

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

Small Business Development Division / RER
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 (305) 375-3157.

ACKNOWLEDGED



DEAN THOMAS

PRESIDENT, BEAUCAMP CONSTRUCTION
CO., INC.

SMALL BUSINESS DEVELOPMENT DIVISION / RER
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. _____

Federal Identification No. _____

Business Name _____ Type of Business: _____

Business Address: _____ City _____ State _____ Zip Code _____

Telephone _____ Fax # _____ e-mail Address _____

Contact Person: _____

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):

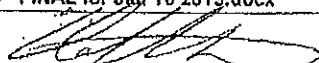
Deadline to apply No ___ Yes ___ (when?) _____ Fringe Benefits Yes
No _____

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

FOR OFFICE USE ONLY

Date Received _____ Time Received _____

ACKNOWLEDGED


DEAN THOMAS

53

PRESIDENT

BENJAMIN CONSTRUCTION CO., INC.