Memorandum

MIAMI-DADE COUNTY

Date: July 6, 2016

To: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

Agenda Item No. 8(L)(2)

From: Carlos A. Gimenez
Mayor

Subject: Contract Award Recommendation for Environmental Cleanup, Compliance and Related Services - Project No. E14-RER-01; Contract No.: E14-RER-01, to Nova Consulting, Inc.

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the award of the attached Non-Exclusive Professional Services Agreement (PSA) that has been prepared by the Department of Regulatory and Economic Resources.

Delegation of Authority

The authority of the County Mayor or County Mayor's designee to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County. Additional delegation of authorities required for this contract are further explained below.

The County Mayor or the County Mayor's designee has the authority to extend the contract duration, with no increase in the contract amount for two (2) consecutive, one-year periods.

Scope

PROJECT NAME: Environmental Cleanup, Compliance and Related Services

PROJECT NO: E14-RER-01

CONTRACT NO: E14-RER-01

PROJECT DESCRIPTION: The proposed scope of work includes:

A. Performing environmental assessment and/or rehabilitation and related tasks, including, but not limited to, drilling, surveying and mapping, and laboratory analytical services at Miami-Dade County owned or operated sites in accordance with Chapter 62-780 of the Florida Administrative Code (FAC), Chapter 24 of the Miami-Dade County, and all other applicable regulations.

B. Performing services related to the modification, repair, removal, replacement, installation, and/or abandonment of any underground or aboveground storage systems, and related tasks, necessary for the investigation, prevention or cleanup of contamination, in accordance with Chapters 62-761 and 62-762 FAC, Chapter 24 of the Miami-Dade County Code and all other applicable regulations.

C. Performing services as design professionals and duties related to construction management for environmentally related construction tasks related to A and B above.

D. Performing other related environmental work not identified above, necessary for investigation or prevention of potential or known contamination, for compliance with applicable regulations, protection of the environment and public health and cleanup of environmental contamination.

PROJECT LOCATION: Countywide

PRIMARY COMMISSION DISTRICT: Various Districts

APPROVAL PATH: Board of County Commissioners

ISD A&E PROJECT NUMBER: E14-RER-01

USING DEPARTMENT: Multiple

MANAGING DEPARTMENT: Regulatory and Economic Resources

Fiscal Impact/Funding Source

FUNDING SOURCE: Various. The cost of services will be charged to the particular projects of the various County departments requiring professional services. The Department requesting the services for the specific project will establish the funding source at the time the work order is issued. No work will be issued under the contract unless the specific using department identifies appropriate, budgeted funds. These funds are budgeted in the individual project budgets by the various departments. Using departments may include, but not be limited to, Aviation; Water and Sewer; Public Housing and Community Development; Parks Recreation and Open Spaces; Regulatory and Economic Resources; Solid Waste Management; and Transportation and Public Works.

OPERATIONS COST IMPACT/FUNDING: This contract is a work order driven Professional Services Agreement for environmental professional services for cleanup and compliance related tasks. The tasks to be performed are not predetermined, but will be authorized based on specific requests for services from various Miami-Dade County departments. Based on previous contract usage, the majority of tasks will be related to assessment/remediation of contamination, with no associated asset.

MAINTENANCE COST IMPACT/FUNDING: See above

LIFE EXPECTANCY OF ASSET: See above

PTP FUNDING: No

GOB FUNDING: No

ARRA FUNDING: No

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:

TYPE	CODE	DESCRIPTION
Prime	10.05	ENVIRONMENTAL ENGINEERING – CONTAMINATION ASSESSMENT AND MONITORING
Prime	10.06	ENVIRONMENTAL ENGINEERING – REMEDIAL ACTION PLAN DESIGN

Prime	10.07	ENVIRONMENTAL ENGINEERING – REMEDIAL ACTION PLAN IMPLEMENTATION/OPERATION/MAINTENANCE
Prime	16.00	GENERAL CIVIL ENGINEER
Prime	17.00	ENGINEERING CONSTRUCTION MANAGEMENT
Other	15.01	SURVEYING AND MAPPING – LAND SURVEYING

SUSTAINABLE BUILDINGS ORDINANCE (I.O NO. 8-8):

Did the Notice to Professional Consultants contain specific language requiring compliance with the Sustainable Buildings Program? Not applicable

The language in the NTPC stipulates "If Applicable." This contract is not utilized for building construction, renovations or remodels; major or non-major.

NTPC'S DOWNLOADED: 98

PROPOSALS RECEIVED: Two (2)

ESTIMATED ORIGINAL CONTRACT PERIOD:

TOTAL CONTRACT PERIOD: 1,825 Days. Excludes warranty administration period

CONTINGENCY PERIOD: 110 days

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: No

BASE ESTIMATE: $3,000,000.00. Request to Advertise was approved for a base estimate amount of $3,000,000.00. One (1) PSA will be approved at $3,000,000.00.

BASE CONTRACT AMOUNT: $3,000,000.00 Plus a $300,000.00 contingency allowance, if necessary.

OPTION TO EXTEND:

AMOUNT:	DAYS:	EXTENSION COMMENT:
$0.00	730	The County Mayor or County Mayor's designee has the authority to extend the contract duration with no increase in the contract amount, for two (2) consecutive, one-year periods.

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI-DADE COUNTY CODE):	TYPE:	PERCENT:	AMOUNT:	COMMENT:
	PSA	10%	$300,000.00	The PSA will have a 10% ($300,000.00) contingency allowance.

TOTAL DEDICATED ALLOWANCE: $0.00

TOTAL AMOUNT: $3,300,000.00

Track Record/Monitor

SBD HISTORY OF VIOLATIONS: None. Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine responsibility, including verifying corporate status and performance and compliance data. The lists that were reviewed include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to consultant responsibility. This information is being provided pursuant to Resolution No. R-187-12.

EXPLANATION: On June 5, 2015, a Notice to Professional Consultants was issued under a full and open competition. A project briefing meeting was conducted on June 11, 2015, that was open to all interested parties.

At the First Tier meeting held on September 24, 2015, the Competitive Selection Committee ranked Nova Consulting, Inc. as the highest ranking firm out of the two proposals submitted. At this meeting, it was determined that Nova Consulting Inc. met the minimum qualifications and demonstrated its relevant experience as required by the Notice to Professional Consultants. The Competitive Selection Committee decided by unanimous vote not to hold a Second Tier meeting and to recommend the selection of Nova Consulting, Inc. to the Mayor for approval to negotiate a contract.

The Negotiation Committee was approved on November 10, 2015. On January 14, 2016, the Negotiation Committee met with Nova Consulting, Inc., and concluded its negotiations. This is the recommendation to award one contract to Nova Consulting, Inc.

Based on the Capital Improvement Information System managed by the Internal Services Department, the County has completed ten (10) evaluations for Nova Consulting, Inc. with an average rating of 3.9 points out of a total 4 possible points.

SUBMITTAL DATE: July 27, 2015

ESTIMATED NOTICE TO PROCEED: May 2, 2016

PRIME CONSULTANT: Nova Consulting, Inc.

COMPANY PRINCIPAL:	Maria J. Molina, P.E.
COMPANY QUALIFIERS:	Maria Molina, Juan Prieto, Steven Eagle
COMPANY EMAIL ADDRESS:	mmolina@nova-consulting.com
COMPANY STREET ADDRESS:	10486 NW 31 Terrace
COMPANY CITY – STATE – ZIP:	Doral, FL 33172
YEARS IN BUSINESS:	21
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	According to the Firm History Report, as provided by the Internal Services Department, the contractor has received three (3) contracts with a total value of $17,690,000.00. No Change Orders were approved by the Board.
SUBCONSULTANTS:	Hadonne Corp., Pace Analytical Services, Inc., Enviro-Drill, Inc.
MINIMUM QUALITIFICATONS EXCEEDED LEGAL REQUIREMENTS:	No
REVIEW COMMITTEE:	**MEETING DATE:** December 31, 2014 **SIGNOFF DATE:** January 26, 2015
APPLICABLE WAGES: (RESOLUTION NO. R-54-10)	No

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE GOAL	ESTIMATED VALUE	COMMENT
SBE 0.00% Construction	$0.00	N/A
SBE 7.00% Goods & Services	$0.00	A 7% SBE-G&S measure will apply to this agreement.
SBE 100.00% Architectural &Engineering	$3,300,00.00	A 100% Tier 2 Set-Aside SBE-A&E measure will apply to this agreement.
DBE 0.00%	$0.00	N/A
CWP 0.00%	0	N/A

MANDATORY CLEARING HOUSE:	No

CONTRACT MANAGER NAME/PHONE/EMAIL:	Julie Balogh	305-372-6813	balogj@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Julie Balogh	305-372-6813	balogj@miamidade.gov

Background

BACKGROUND: The E14-RER-01 PSA is necessary to provide the Department of Regulatory and Economic Resources with a prequalified environmental consultant, with diverse and specialized expertise, immediately available to perform a variety of environmentally related tasks required of County departments.

BUDGET APPROVAL FUNDS AVAILABLE:	**OMB DIRECTOR**	4/22/16 **DATE**
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	4/22/16 **DATE**
CAPITAL IMPROVEMENTS CONCURRENCE:	N/A **DIRECTOR, ISD**	— **DATE**
	MAYOR OR MAYOR'S DESIGNEE	APR. 28, 2016 **DATE**
CLERK DATE:	— **DATE**	

CLERK OF THE BOARD
2016 MAY -4 AM 10:35
CLERK, CIRCUIT & COUNTY CTS
MIAMI-DADE COUNTY, FLA.
#1

MEMORANDUM

(Revised)

TO: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

DATE: July 6, 2016

FROM: Abigail Price-Williams
County Attorney

SUBJECT: Agenda Item No. 8(L)(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**

_____ **Statement of social equity 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**

7

Approved _____ Mayor

Veto _____

Override _____

Agenda Item No. 8(L)(2)
7-6-16

RESOLUTION NO. _____

RESOLUTION APPROVING AWARD OF A NON-EXCLUSIVE PROFESSIONAL SERVICES AGREEMENT TO NOVA CONSULTING, INC. FOR ENVIRONMENTAL CLEANUP, COMPLIANCE AND RELATED SERVICES FOR VARIOUS COUNTY DEPARTMENTS, PROJECT NO. E14-RER-01; IN AN AMOUNT NOT TO EXCEED $3,000,000.00 AND FOR A TERM OF FIVE YEARS WITH TWO ONE-YEAR RENEWAL OPTIONS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE AGREEMENT AND TO EXERCISE THE PROVISIONS CONTAINED THEREIN

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 the award of a Non-Exclusive Professional Services Agreement to Nova Consulting, Inc., for environmental cleanup, compliance and related services for various county departments, Project No. E14-RER-01; in an amount not to exceed $3,000,000.00 and for a term of five (5) years with two (2), one-year renewal options, substantially in the form attached hereto and made a part hereof, and authorizes the County Mayor or the County Mayor's designee to execute the agreement and to exercise the provisions therein.

The foregoing resolution was offered by Commissioner ,

who moved its adoption. The motion was seconded by Commissioner

and upon being put to a vote, the vote was as follows:

Jean Monestime, Chairman
Esteban L. Bovo, Jr., Vice Chairman

Bruno A. Barreiro	Daniella Levine Cava
Jose "Pepe" Diaz	Audrey M. Edmonson
Sally A. Heyman	Barbara J. Jordan
Dennis C. Moss	Rebeca Sosa
Sen. Javier D. Souto	Xavier L. Suarez
Juan C. Zapata	

The Chairperson thereupon declared the resolution duly passed and adopted this 6th day of July, 2016. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the 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.

Hugo Benitez

TABLE OF CONTENTS

NON-EXCLUSIVE PROFESSIONAL SERVICES AGREEMENT

FOR

ENVIRONMENTAL CLEANUP, COMPLIANCE AND RELATED SERVICES

FOR MIAMI-DADE COUNTY FACILITIES

PROJECT NO. E14-RER-01

SECTION		PAGE
TABLE OF CONTENTS		1
ARTICLE ONE	RESPONSIBILITIES OF THE COUNTY	2
ARTICLE TWO	RESPONSIBILITIES OF THE CONSULTANT	3
ARTICLE THREE	COMPENSATION	7
ARTICLE FOUR	EFFECTIVE TERM OF AGREEMENT	11
ARTICLE FIVE	INDEMNIFICATION	11
ARTICLE SIX	INSURANCE	12
ARTICLE SEVEN	PERFORMANCE AND PAYMENT BOND	13
ARTICLE EIGHT	PROFESSIONAL INDEPENDENCE OF THE CONSULTANT	13
ARTICLE NINE	ASSIGNMENT	13
ARTICLE TEN	RETAINAGE	13
ARTICLE ELEVEN	LIQUIDATED DAMAGES	14
ARTICLE TWELVE	CANCELLATION OR TERMINATION	14
ARTICLE THIRTEEN	ORDINANCES, RESOLUTIONS AND OTHER REQUIREMENTS	14
ARTICLE FOURTEEN	AFFIRMATIVE ACTION AND CONTRACT MEASURES	15
ARTICLE FIFTEEN	PARAGRAPH HEADINGS	16
ARTICLE SIXTEEN	AUDIT RIGHTS	16
ARTICLE SEVENTEEN	RIGHT OF DECISIONS AND DISPUTE RESOLUTION	17
ARTICLE EIGHTEEN	OWNERSHIP OF DOCUMENTS AND INFORMATION	18
ARTICLE NINETEEN	AGREEMENT OPEN TO THE PUBLIC	19
ARTICLE TWENTY	SUBCONTRACTING	19
ARTICLE TWENTY-ONE	WARRANTY	19
ARTICLE TWENTY-TWO	NOTICES	19
ARTICLE TWENTY-THREE	MIAMI-DADE COUNTY INSPECTOR GENERAL AND IPSIG	20
ARTICLE TWENTY-FOUR	PROMPT PAYMENT	22
ARTICLE TWENTY-FIVE	PERFORMANCE EVALUATIONS	23
ARTICLE TWENTY-SIX	SANCTIONS FOR CONTRACTUAL VIOLATIONS	23
ARTICLE TWENTY-SEVEN	ENTIRETY OF AGREEMENT	23
SIGNATURE PAGE		24
ATTACHMENT A	FDEP PETROLEUM CLEANUP PREAPPROVAL PROGRAM RATE SUMMARY AND LABOR CATEGORIES	
ATTACHMENT B	FDEP PETROLEUM CLEANUP PREAPPROVAL PROGRAM WORK ORDER TEMPLATE & DRILLING RATE SCHEDULE	
ATTACHMENT C	FDEP PETROLEUM CLEANUP PREAPPROVAL PROGRAM EQUIPMENT RENTAL RATE SCHEDULE AND TEMPLATE EQUIPMENT KIT RATE SCHEDULE	
ATTACHMENT D	STANDARD BOND REQUIREMENTS	
ATTACHMENT E	VENDOR AFFIRMATION AFFIDAVIT	
ATTACHMENT F	ARCHITECT & ENGINEERING UTILIZATION REPORT	

10

NON-EXCLUSIVE PROFESSIONAL SERVICES AGREEMENT

THIS NON-EXCLUSIVE AGREEMENT (the "Agreement") is made and entered into this _____ day of _____, 2016, by and between Miami-Dade County, a political subdivision of the State of Florida, (hereinafter referred to as the "COUNTY"), and Nova Consulting, Inc. (hereinafter referred to as the "CONSULTANT").

WITNESSETH:

For and in consideration of the mutual agreements hereinafter contained, the COUNTY hereby retains the CONSULTANT and the CONSULTANT hereby covenants to provide the professional services prescribed herein in connection with **Environmental Cleanup, Compliance and Related Services for Miami-Dade County Facilities (ISD Project No. E14-RER-01).**

ARTICLE ONE
Responsibilities of the COUNTY

1.1 The Director of the Miami-Dade County Regulatory and Economic Resources (RER) or his authorized designee (hereinafter referred to as the "DIRECTOR"), will administer the E14-RER-01 Professional Services Agreements on behalf of the County Mayor or County Mayor's designee, the authorized designee of the COUNTY.

1.2 The DIRECTOR, upon receipt of request for services from the requesting Department's authorized representative (hereinafter referred to as the "USER DEPARTMENT"), will coordinate with and develop the scope of work in conjunction with the USER DEPARTMENT and shall represent the USER DEPARTMENT in communications and negotiations with the CONSULTANT.

1.3 The DIRECTOR shall issue written authorization to proceed to the CONSULTANT for each section of the Work to be performed at assigned sites and will be responsible for attempting to distribute the available work among the CONSULTANTS as equitably as possible, at his discretion. In case of emergency, as determined by the COUNTY, the DIRECTOR reserves the right to issue verbal authorization to the CONSULTANT with the understanding that a cost proposal shall be submitted by the CONSULTANT as soon as possible, under no circumstances to exceed 30 days from verbal authorization. The CONSULTANT shall be given notice (which may be amended from time to time as applicable) regarding persons who are the authorized designees of the DIRECTOR for the purposes of this Agreement.

1.4 The COUNTY agrees to make available to the CONSULTANT any plans and other data available in the COUNTY records pertaining to the Work to be performed under this Agreement. Information shown on such plans or data shall be that which has been made available to the COUNTY, and shall be available to the CONSULTANT without guarantee regarding its reliability or accuracy; the CONSULTANT shall be responsible for independently verifying such information if it shall be used by the CONSULTANT to accomplish the Work to be performed pursuant to this Agreement (the "Work").

1.5 The DIRECTOR shall confer with the CONSULTANT before any work order is issued to discuss and agree upon the scope, time for completion, and fee for services to be

11

rendered pursuant to this Agreement. The DIRECTOR will schedule regular meetings as required with the CONSULTANT and provide guidance with respect to the required professional services.

1.6 When warranted, environmentally necessary construction may be conducted pursuant to Article 2.1 of this Agreement. The Director will be responsible for the use of Miscellaneous Construction Contracts to perform the construction of non-emergency projects or will competitively bid such projects among all qualified contractors utilizing an open, competitive bid process, as appropriate.

1.7 Pursuant to Administrative Order 3-39, the Director shall utilize Miami-Dade County's Equitable Distribution Program (EDP) for work orders within the monetary thresholds established for construction costs and study activities as stipulated in Florida Statutes 287.055 (2)(g), as appropriate.

ARTICLE TWO
Responsibilities of the CONSULTANT

2.1 The CONSULTANT shall provide environmental assessment, cleanup, compliance and related services on a work order basis which may include, but may not be limited to:

A. Performing environmental assessment or rehabilitation and related tasks, including drilling, surveying and mapping and laboratory analytical services, at Miami-Dade County owned or operated sites in accordance with Chapter 62-780 of the Florida Administrative Code (FAC), Chapter 24 of the Miami-Dade County Code, and all other applicable regulations and guidance documents.

B. Performing services related to the modification, repair, removal, replacement, installation or abandonment of any underground or aboveground storage systems, and any related tasks, necessary for investigation, prevention or cleanup of contamination, in accordance with Chapters 62-761 and 62-762 FAC, Chapter 24 of the Miami-Dade County Code, and other applicable regulations and guidance documents.

C. Performing services as design criteria professionals and performing duties related to construction management for environmentally necessary construction tasks related to A or B above.

D. Performing other related environmental work, not identified above, necessary for investigation or prevention of potential or known contamination, for compliance with applicable regulations, for protection of the environment and the public health and for cleanup of environmental contamination.

2.2 The CONSULTANT must accept or decline an assignment within two (2) working days of receipt of an assignment letter from the DIRECTOR.

2.3 The CONSULTANT shall communicate, coordinate and receive directives from the DIRECTOR and shall notify the DIRECTOR of any planned meetings or communications with the USER DEPARTMENT that may affect the scope of Work of a project prior to or after issuance of a work order.

2.4 The CONSULTANT shall submit a detailed cost proposal upon the DIRECTOR's request, describing the scope of services to be performed with the supporting technical

rationale and shall include a scaled, detailed site diagram as applicable, prior to the issuance of a work order. The CONSULTANT shall include in its cost proposals itemized costs for all labor, equipment and materials, the names of all subcontractors responsible for any portion of the Work, detailed subcontractor quotes itemizing all costs for labor, equipment and materials and timelines or timeframes for the commencement and completion of each phase of Work. In the event that the cost proposal is not submitted within two (2) weeks of the agreed upon timeframe, the DIRECTOR may, at his discretion, reassign the Work to another CONSULTANT.

2.5 Upon receipt of authorization to proceed from the DIRECTOR, the CONSULTANT agrees to perform professional services associated with the requested Work in accordance with the negotiated terms of the applicable work order, the Miami-Dade County ISD Project No. E14-RER-01 Notice to Professional Consultants, and this Agreement.

2.6 The CONSULTANT shall provide notification to the DIRECTOR in the event that a specific timeframe contained in a work order is expected to be exceeded, at least three days prior to exceeding the timeframe. For timeframes or subtasks involving deliverable/activity due dates greater than 60 days, notification shall be provided to the DIRECTOR within 14 days of the deliverable/activity due date when the deliverable/activity is not expected to be completed within the specified timeframe.

2.7 The CONSULTANT agrees to perform the professional services authorized under this Agreement, in accordance with the required Technical Certification categories. When warranted, the CONSULTANT may subcontract services the CONSULTANT is otherwise required to perform, upon authorization by the DIRECTOR. If such services are architectural and/or engineering services, firms providing those services must hold technical certification and be pre-qualified with Miami-Dade County. In the event that the DIRECTOR deems the subcontracting of such services warranted and justifiable, the standard 10% markup for those subcontracted services shall not be forfeited by the CONSULTANT.

2.8 The CONSULTANT agrees to ensure the quality of the Work performed by the CONSULTANT and by all subcontractors and agrees to guarantee compliance of the Work with all applicable federal, state and local laws, regulations, standards and guidelines.

2.9 The CONSULTANT shall prepare and submit deliverables such as Site Assessment Reports, Natural Attenuation Monitoring Plans and Reports, Pilot Test Plans and Reports and Remedial Action Plans in accordance with applicable local and State regulations and guidance documents (Chapter 62-780, Florida Administrative Code (FAC) and Chapter 24, Code of Miami-Dade County). Copies of applicable regulations and guidance documents may be obtained via the internet either from the Florida Department of Environmental Protection's (FDEP) website (http://www.dep.state.fl.us/) or RER's website (http://www.miamidade.gov/derm/home.asp). Two copies of deliverables shall be submitted to the DIRECTOR. In addition, editable electronic versions of deliverables shall be submitted in their original format (e.g., Word, Excel, AutoCAD, etc.).

Deliverables shall be signed and sealed, as applicable, based on scope, by the Florida Registered Professional Geologist or Engineer responsible for oversight of the activities necessary for and information included in the deliverables. The professional certification shall include a statement that applicable portions of the deliverable and associated work comply with standard professional practices, the applicable regulations and guidance documents and any other applicable laws and rules governing the profession. For deliverables pertaining to gas abatement systems, the professional engineer certification shall acknowledge experience in the design, construction, operation, and maintenance of these types of systems and it shall state that the design is protective and will mitigate all hazards associated with the gas buildup.

Deliverables as applicable shall include, but not be limited to, scaled site maps with graphical representation of the scale such as a vicinity map, site map, water table elevation and groundwater flow direction map(s) and separate maps by depth interval for soil and groundwater samples collected and analyzed, depicting the degree and extent of the contamination. Deliverables shall include sufficient tables necessary to adequately summarize all available data, including well construction details and separate tables by medium (soil, groundwater, surface water, sediment) that list all contaminants detected, their corresponding Cleanup Target Levels, Method Detection Limits, Practical Quantitation Limits, analyses performed and that summarize all available historical and current analytical results. Any sample results submitted or field activities for sampling that do not comply with Chapter 62-160, FAC, Quality Assurance Rule and FDEP's Standard Operating Procedures for Field Activities (DEP-SOP-001/01) dated March 1, 2014, as amended from time to time, shall be clearly identified and justification for variance from these procedures provided. Deliverables pertaining to the design of contamination remediation systems shall incorporate a cost effective analysis of alternatives to explain the selected remedial approach. These deliverables shall include supporting design calculations and technical and manufacturer specifications for the components of the treatment system. When applicable, design calculations, shall be supported by design or performance data, as provided by manufacturers and product suppliers.

Deliverables as applicable shall include data interpretation, discussion of results and conclusions and recommendations based on the data interpretation (such as Supplemental Site Assessment, No Further Action, No Further Action with Conditions, Monitoring of Natural Attenuation, Risk Assessment or Active Remediation). Graphical interpretations or empirical design calculations are required for the evaluation of pilot test data, as presented in Pilot Test Reports or Remedial Action Plans.

2.10 Within five (5) working days of receipt of any written notification from the DIRECTOR regarding the CONSULTANT's non-performance, the CONSULTANT shall provide a written response that clearly explains the issue(s) of concern and includes proposed actions to immediately remedy the situation and a plan to prevent any recurrence of a similar issue. The DIRECTOR may reassign the Work to another CONSULTANT if the proposed action is deemed, at the discretion of the DIRECTOR, to be insufficient or may further recommend termination pursuant to Article Twelve of this Agreement.

2.11 In connection with professional services to be rendered pursuant to this Agreement, the CONSULTANT further agrees to:

A. Maintain at all times an adequate staff of qualified personnel, assigned to perform the Work to ensure the timely submittal of cost proposals and completion of the work as specified in the applicable work order(s), for the duration of the contract.

B. Determine the most appropriate and cost effective course of action, in conjunction with the DIRECTOR, in addressing the particular objective.

C. Include any additional conditions which may be required by the DIRECTOR in the applicable cost proposals.

D. Cooperate fully with the DIRECTOR in the scheduling and coordination of all phases of the Work and notify the DIRECTOR in writing three (3) days prior to commencing site activities.

E. On a monthly basis or other frequency established by the DIRECTOR or stipulated in the applicable work order, submit for review and comments by the DIRECTOR status and invoicing reports of the Work's progress and maintain pertinent data, computations, calculations, file review notes, field notes, records, sketches, and other data and Work products open to the inspection of the COUNTY at any time. The right of inspection shall include the right to make copies.

F. Provide detailed explanations regarding invoices and related documents to the DIRECTOR upon request.

G. Submit for COUNTY approval the final Work products upon incorporation of any modifications requested by the DIRECTOR during any previous review.

H. Confer with the DIRECTOR at any time during the further assessment or remediation of any sites for which the CONSULTANT has provided prior assessment, remediation, or other services as to interpretation of data, plans and other documents, correction of errors or omissions and performance of any necessary additional Work.

I. The CONSULTANT shall not be compensated for the correction of errors or omissions related to the performance of field work or the associated reporting.

J. Provide to the DIRECTOR on a quarterly basis or upon modification, a certified payroll, as reported to the IRS, for all CONSULTANT employees performing Work under this Agreement which identifies the office location of each employee listed.

K. Throughout the term of this Agreement, maintain in accordance with generally accepted accounting principles and practices all records directly pertinent to the performance of Work under this Agreement. These records must be made available to the COUNTY upon request, and the COUNTY shall have the right to make copies of such records.

L. Maintain Technical Certification with the COUNTY in all categories initially required for participation in the selection process, throughout the duration of the contract.

M. Follow all applicable Occupational Safety and Health Administration (OSHA) regulations.

N. Provide for the transportation and disposal of recovered contaminants in a lawful manner. Any transporter of recovered contaminants must be properly licensed and maintain all permits required by federal, state and local laws, as applicable. Additionally, the contaminant disposal facility must be approved by the DIRECTOR prior to disposal of the contaminants.

O. Not discriminate based on sex, race, creed or national origin with regard to obligations, Work and services performed under this Agreement. The

CONSULTANT agrees to comply with Executive Order No. 11246 entitled "Equal Employment Opportunity" as amended by Executive Order No. 11375, as supplemented by the Department of Labor Regulations (41 CFR, Part 60).

P. Provide security and assume responsibility for all of its owned and leased equipment. All risk of loss for the CONSULTANT's owned and leased equipment shall be borne by the CONSULTANT.

ARTICLE THREE
Compensation

3.1 The maximum amount payable to the CONSULTANT for the aggregate of all fees and costs during the Agreement's effective term including all extensions under Article Four, shall not exceed $3,300,000 (this amount includes a Contingency Allowance of 10% of the base agreement amount). In the event that a contingency necessitates the performance of additional services by the CONSULTANT after the $3,000,000 maximum compensation limit of the Agreement has been encumbered, the DIRECTOR shall have the right to authorize performance of the additional services provided the compensation for such services does not exceed ten percent (10%) of the Agreement's maximum compensation limit or $300,000. It is understood that any unspent portion of the contingency account is to remain with the COUNTY. NO GUARANTEE IS MADE THAT ANY AMOUNT SHALL IN FACT BE AUTHORIZED BY WORK ORDER FOR PAYMENT TO THE CONSULTANT.

3.2 The COUNTY agrees to pay and the CONSULTANT agrees to accept, for services rendered pursuant to this Agreement, fees computed in accordance with one or a combination of the methods outlined below, as specifically defined and limited in the applicable work order:

A. The CONSULTANT shall be compensated for services rendered herein based on the hourly rates provided in Attachment A, taken from the April 22, 2012 Florida Department of Environmental Protection *Petroleum Cleanup Preapproval Program* (PREAPPROVAL) *Labor Rate Schedule* and *Labor Categories*, as amended, for the Management, Professional and Technical Occupational Groups only. For the Professional and Technical Occupational Groups, the CONSULTANT shall be compensated for the time of personnel engaged directly in the Work, at the rate provided in Attachment A, times a multiplier of 2.85. This fee shall constitute full compensation to the CONSULTANT for costs incurred in the performance of the Work such as overhead, fringe benefits, general and administrative costs (clerical and accounting costs), operating margin and all other costs not covered by reimbursable expenses.

B. The CONSULTANT shall be compensated for the time of Middle and Lower Level Management engaged directly in the Work, at the rates provided in Attachment A, times the multiplier specified in 3.2A and shall at no time exceed 10% of the total Management and Professional labor hours, as defined in Attachment A, to perform the Work, except at the direction of the DIRECTOR, on a per task basis as warranted.

C. The CONSULTANT shall be compensated at the flat rate of $110 per hour for the time of the Principals engaged directly in the Work and shall not exceed 5% of the total Management and Professional labor hours, as defined in Attachment A, to perform the Work, except at the direction of the DIRECTOR. This flat rate shall not

be subject to the negotiated multiplier and shall be applied to the authorized time spent by the following Principal(s) on a per task basis as warranted:

1. Maria J. Molina, P.E.
2.
3.

D. Upon mutual agreement between the DIRECTOR and the CONSULTANT, the Principals identified above may be substituted, provided the total number of Principals does not exceed the number of Principals listed above.

E. When appropriate, as determined by the DIRECTOR, the CONSULTANT may be compensated for services rendered herein based on the June 1, 2012 PREAPPROVAL *Work Order Template* rates for field and office activities, except as outlined in Article 3.3B, E and F of this Agreement. The applicable portion of the FDEP *Work Order Template* is herein referred to as Attachment B.

F. The CONSULTANT shall be compensated for services constituting construction based on the hourly rates specified for applicable construction trades by the Miami-Dade County Ordinance No. 90-143 Wage and Benefit Schedule, in effect when this Agreement is executed, for construction projects estimated at greater than $100,000. The CONSULTANT shall be compensated for services constituting construction, based on the hourly rates of the PREAPPROVAL Labor Occupational Group provided in Attachment A, for construction Work estimated at less than $100,000 for the time of personnel engaged directly in the Work, times a multiplier not to exceed 2.85.

G. Overtime Work considered necessary and previously authorized by the DIRECTOR in writing shall be compensated at 1.5 times the labor rate normally paid to the employee, for personnel below the level of Management, as defined in Attachment A. Overtime is defined as Work in excess of 40 hours per week conducted on a specific project.

H. As mutually agreed by the DIRECTOR and the CONSULTANT and stated in the written work order, the fee requested for any specifically described portion of Work may be a lump sum amount or be based on time and materials, as appropriate. The CONSULTANT shall include a detailed cost breakdown in its proposal for either lump sum or time and materials projects. The COUNTY reserves the right to request a fee credit when a reduction in the scope of Work has occurred after issuance of a work order. The amount due of invoices submitted shall be calculated by using a schedule of values or payment milestones or applying the percentage of the total Work completed to date to the authorized lump sum, and subtracting any previous payments, as specified in the work order.

I. When warranted, environmentally necessary construction may be performed under this agreement. The DIRECTOR reserves the right to conduct a competitive process among the CONSULTANTS to determine which CONSULTANT may afford the best value to the COUNTY, and to contract with such CONSULTANT for that project at his discretion. The CONSULTANT shall participate in full compliance with any applicable regulatory requirements.

3.3 The CONSULTANT shall be compensated for certain work-related expenses not covered by fees for professional services, provided such expenditures are previously authorized

by the DIRECTOR. Reimbursable expenses may include, but not be limited to, the following:

A. A mark-up not to exceed ten percent (10%), as mutually agreed during negotiation of a work order, of the actual cost to the CONSULTANT of subconsultant, subcontractor and laboratory fees, for labor and services only. Rates and mark-ups for equipment, materials and supplies are addressed in Article 3.3B of this Agreement.

B. Equipment costs, excluding Per Diem, based on the PREAPPROVAL *Equipment Rental Rate Schedule* and *Template Equipment Kit Rate Schedule*, herein referred to as Attachment C, in effect when the Work is authorized (excluding templated scope of work). Additional or alternate equipment, material and supplies not included in Attachment C, which are approved by the DIRECTOR, may be eligible for payment at a negotiated, competitive and fair market price to be included in the applicable work order provided that the CONSULTANT provides the COUNTY with such proof as required by the COUNTY of the actual cost of the equipment or supplies to the CONSULTANT. In such case, a total mark-up not to exceed five percent (5%) of the actual cost of the purchase or rental of the additional or alternate equipment may be applied without further mark-up by the CONSULTANT or any subcontractor at any tier. Purchased equipment shall remain the property of the COUNTY upon Work completion.

C. The CONSULTANT may be compensated for time in connection with the preparation of a cost proposal and the review of all pertinent files and information, at the PREAPPROVAL compensation rate provided in Attachment B, as appropriate.

D. In the event that a Health and Safety Plan (HASP) is prepared, the CONSULTANT will be compensated at the PREAPPROVAL compensation rate provided in Attachment B. No additional compensation will be authorized for updates to HASPs unless a significant change in scope of work or site conditions has occurred.

E. Living and traveling expenses of employees and principals on authorized business, as limited by Miami-Dade County Administrative Order No. 6-1, "Travel on County Business". For purposes of this Agreement, personnel are assumed to be residents of Miami-Dade County and travel would originate in Miami-Dade County. Costs associated with authorized and necessary vehicular travel within Miami-Dade, Broward and Palm Beach Counties will be reimbursed at a rate of $25 per day. No mark-up shall be allowed for vehicular expenses.

   In the event that extenuating circumstances require the services of employees who reside outside of Miami-Dade, Broward or Palm Beach Counties, the DIRECTOR may, at his discretion, extend the payment of living and traveling expenses to such employees on authorized business, as limited by Miami-Dade County Administrative Order No. 6-1.

F. Laboratory, printing and reproduction costs will be reimbursed at the same or lower rates paid by the COUNTY to its vendors. No mark-up shall be allowed for printing, reproduction and mailing services. Printing and mailing costs for the CONSULTANT's coordination and other in-house uses will not be reimbursed.

G. Long distance telephone charges, as determined to be necessary and appropriate.

3.4 The CONSULTANT shall not be compensated for labor and other work-related costs and expenses which exceed the maximum authorized compensation amount of a work order and which were incurred without prior written or verbal authorization from the

DIRECTOR. If, during the performance of authorized Work, it becomes apparent that the maximum authorized compensation of a particular work order will not be sufficient to cover the cost of the authorized Work, the CONSULTANT shall immediately notify the DIRECTOR, prior to exceeding the maximum authorized compensation, and submit a detailed estimate of anticipated additional costs. The DIRECTOR may, at his discretion, increase the maximum compensation amount of the work order or elect another course of action, including reassignment of the site to another CONSULTANT, if the anticipated additional costs submitted are deemed, at the discretion of the DIRECTOR, to be unacceptable. In the event of site reassignment, the original CONSULTANT will be compensated only for the completed portions of the authorized Work.

3.5 The CONSULTANT shall not be compensated for labor or other work-related costs or expenses that were not authorized in the work order, without prior written or verbal authorization from the DIRECTOR, even if such labor, costs or expenses do not exceed the maximum authorized compensation amount of the work order. If, during the performance of the authorized Work, it becomes apparent that the scope of work of a particular work order is no longer appropriate, the CONSULTANT shall immediately notify the DIRECTOR and submit a detailed description of the change in scope of work and an estimate of the resulting change in costs, prior to performing such work.

3.6 The CONSULTANT shall not substitute or add a subcontractor to a work order, and shall not be compensated for such substitution or addition, without prior written or verbal authorization from the DIRECTOR.

3.7 The CONSULTANT shall not be compensated for costs and expenses associated with the use of funds from Contingency or Allowance Accounts without prior written or verbal authorization from the DIRECTOR.

3.8 In accordance with Sec. 287.055(5)(a), Florida Statutes (1997), the CONSULTANT hereby certifies that wage rates and other factual unit costs and any cost(s) for equipment or supplies are accurate, complete and current as of the date of this Agreement, or of said negotiation, as applicable. It is further agreed that said compensation shall be adjusted to exclude any significant sums by which the COUNTY shall determine that such costs were increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs. All such agreement adjustments shall be made within three (3) years from the date of final billing or acceptance of the Work by the COUNTY, whichever is later.

3.9 The CONSULTANT shall prepare and submit invoices as detailed below:

A. Each invoice must reference the particular work order which authorized the services rendered, must contain a paragraph attesting to the veracity and correctness of the amount due and must be signed by the CONSULTANT's project manager.

B. Time and materials invoices must be fully itemized and accompanied by original receipts, timesheets, logs, allowance/contingency account approval letters, or other documentation to support the invoiced amount, as necessary. Lump sum invoices may require the inclusion of all the aforementioned items except timesheets. Invoices that include requests for payment from either allowance or contingency accounts must indicate the amount due for basic services and the amount due from

the allowance/contingency account. The cost of services must be calculated in accordance with Article Three of this Agreement. The amount due shall be the sum of the amounts due for all authorized Work performed to date pursuant to work order, less previous payments or retainage. No payment shall be made for the CONSULTANT's time or services in connection with the preparation of invoices or related documents.

C. A final invoice must be submitted within thirty (30) days of completion and acceptance of Work performed pursuant to a work order, unless otherwise stipulated.

D. Concurrent to submission of an invoice to the USER DEPARTMENT, the CONSULTANT shall submit a copy to:

Regulatory and Economic Resources Department
Environmental Resources Management
Environmental Monitoring & Restoration Division
701 NW 1 Court, 4th Floor
Miami, Florida 33136
Attn.: Julie Balogh

ARTICLE FOUR
Effective Term of the AGREEMENT

4.1 This Agreement shall remain in full force and effect for a period of three (3) years after its date of execution (although actual completion of the services hereunder may extend beyond such term) or until depletion of the funds allocated to pay for the cost of services, whichever occurs first, unless terminated by mutual consent of the parties hereto or as provided in Article Twelve hereof. The CONSULTANT shall be compensated in accordance with Article Three hereof for the performance of services which are specifically and properly authorized prior to the expiration date of this Agreement but which are completed after the Agreement's effective term.

4.2 This Agreement may be extended upon the same terms and conditions by mutual written consent of the parties for two (2) additional periods of one (1) year each with no additional increase in the maximum compensation limit. The County Mayor or County Mayor's designee has the authority to extend the contract duration. The maximum amount payable to the SERVICE PROVIDER for the aggregate of all services authorized shall not exceed $3,300,000.

ARTICLE FIVE
Indemnification

5.1 The CONSULTANT shall indemnify and hold harmless the COUNTY and its officers, employees, agents, and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the COUNTY or its officers, employees, agents, or instrumentalities may incur as a result of claims, demands, suits, causes of action, or proceedings of any kind or nature arising out of, relating to or resulting from the negligent performance of this Contract, recklessness or intentional wrongful misconduct by the CONSULTANT or its employees, agents, servants, partners, principals, or subcontractors. CONSULTANT shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits, or actions of any

kind or nature in the name of the COUNTY, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. CONSULTANT expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by CONSULTANT shall in no way limit the responsibility to indemnify, keep, and save harmless and defend the COUNTY or its officers, employees, agents, and instrumentalities as herein provided.

ARTICLE SIX
Insurance

6.1 The CONSULTANT shall not commence any Work pursuant to this Agreement until all insurance required under this Article has been obtained and such insurance has been approved by the COUNTY's Risk Management Division. The CONSULTANT shall maintain during the term of this Agreement and furnish to Regulatory and Economic Resources Department, Division of Environmental Resources Management, 701 NW 1 Ct., Suite 400, Miami, FL 33136, certificates of insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

A. Worker's Compensation Insurance for all employees of the CONSULTANT as required by Florida Statute 440.

B. Commercial General Liability Insurance, in an amount not less than $1,000,000 combined single limit per occurrence for bodily injury and property damage. Miami-Dade County must be named as an additional insured with respect to this coverage.

C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the Work, in an amount not less than $1,000,000 per occurrence combined single limit for bodily injury and property damage. Under no circumstances is the CONSULTANT permitted on Miami-Dade County airport property, Airside Operation Area, without increasing automobile coverage to $5,000,000.

D. Professional Liability Insurance in the amount of $1,000,000.

E. Pollution Liability Insurance in the amount of $1,000,000.

6.2 All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida with the following qualifications:

The Company must be rated no less than "A-" as to management, and no less than "Class VII" as to strength, by A.M. Best Company, Oldwick, New Jersey, or its equivalent subject to the approval of the COUNTY's Risk Management Division.

<u>or</u>,

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida", issued by the State of Florida Department of Financial Services.

6.3 Compliance with the foregoing requirements shall not relieve the CONSULTANT of the liabilities and obligations under this Article or under any other portion of this Agreement. The CONSULTANT shall not commence any Work pursuant to this Agreement until all the required insurance coverages have been obtained and such insurance has been approved by the COUNTY's Risk Management Division.

ARTICLE SEVEN
Performance and Payment Bond

7.1 Before commencing any construction Work authorized under this Agreement, the CONSULTANT shall execute, record in the public records of the COUNTY and deliver to the DIRECTOR a Public Construction Bond in the form provided in Sec. 255.05 of the Florida Statutes in an amount not less than the full amount of the Work Order for such project. The surety company providing the bond shall meet the requirements contained herein in Attachment D, Standard Bond requirements. The requirement that the CONSULTANT shall provide this bond is in addition to all other requirements of this Agreement pertaining to indemnification and insurance, and shall not be construed as a limitation on the extent of CONSULTANT's responsibility or liability pursuant to the indemnification and insurance provisions of this Agreement.

7.2 At the discretion of the DIRECTOR, and in accordance with Sec. 255.05(1)(a), Florida Statutes (1997), projects with construction costs estimated at less than $200,000 may be exempted from bonding requirements.

ARTICLE EIGHT
Professional Independence of the CONSULTANT

8.1 It is understood and agreed that the CONSULTANT is not an agent, employee or representative of the COUNTY, nor does it have authority to act on behalf of the COUNTY or any of its agencies. The CONSULTANT is, and shall remain, an independent professional with respect to all services performed under this Agreement. No partnership relationship between the COUNTY and the CONSULTANT is created or intended by this Agreement. No associate or employee of the CONSULTANT shall be deemed to be an employee of the COUNTY for any purpose whatsoever.

ARTICLE NINE
Assignment

9.1 This is an Agreement for unique professional services and the CONSULTANT's obligations hereunder are not assignable, except as and to the extent proposed by the CONSULTANT's submittal to the COUNTY during the selection process.

9.2 The CONSULTANT shall not otherwise assign, transfer, pledge, hypothecate, surrender, or otherwise encumber or dispose of any of its rights under this Agreement, or any interest in any portion of same, without the prior written consent of the COUNTY, pursuant to its policy on subcontractor substitution.

ARTICLE TEN
Retainage

10.1 The COUNTY reserves the right to establish the amount and application of retainage on a task assignment basis. A maximum of 10% from each payment to the CONSULTANT

may be retained pending satisfactory completion of a task assignment and approval of all deliverables.

ARTICLE ELEVEN
Liquidated Damages

11.1 At the option of the COUNTY and unless otherwise agreed, Liquidated Damages will be assessed against the CONSULTANT due to Non-Excusable Delays for each day the Work exceeds specified deadlines and Liquidated Indirect Costs will be recoverable by the CONSULTANT due to Excusable Compensable Delays for each day the delay causes the Work to exceed specified deadlines. The above shall be determined and detailed in the work order.

ARTICLE TWELVE
Cancellation or Termination

12.1 It is expressly understood and agreed that the County Mayor or County Mayor's designee may terminate this Agreement, in whole or in part, without cause or penalty, by thirty (30) days prior written notification from the County Mayor or County Mayor's designee in which event the COUNTY's sole obligation to the CONSULTANT shall be payment, in accordance with Article Three, for those units or sections of Work previously authorized. Such payment shall be determined on the basis of the hours or percentage of Work performed by the CONSULTANT up to the time of termination. In the event partial payment has been made for professional services not performed, the CONSULTANT shall return such sums to the COUNTY within ten (10) days after receipt of written notice that said sums are due.

12.2 In the event the CONSULTANT fails to comply with the provisions of this Agreement, the DIRECTOR may declare the CONSULTANT in default by ten (10) days prior written notification. In such event, the CONSULTANT shall only be compensated for any completed professional services. If partial payment has been made for such professional services not completed, the CONSULTANT shall return such sums to the COUNTY within ten (10) days after receipt of written notice that said sums are due. The CONSULTANT shall be compensated on a percentage of the professional services which have been performed at the time the DIRECTOR declares a default. In the event the COUNTY prevails in litigation to enforce the provisions of this Article, the COUNTY shall be compensated by the CONSULTANT for reasonable attorney's fees and court costs.

ARTICLE THIRTEEN
Ordinances, Resolutions and Other Requirements

13.1 The CONSULTANT agrees to comply with the Miami-Dade County Code and all applicable County and State Ordinances, Resolutions and/or Regulations, including but not necessarily limited to the following items. The CONSULTANT further agrees to comply with any other Ordinance or Resolution of the COUNTY that may become effective before the execution by both parties of this Agreement. Copies of the Ordinances and Resolutions may be picked up at the Office of the Miami-Dade County Clerk of the Board.

(1) Ordinance No. 90-133, Miami-Dade County Disclosure Affidavit;
(2) Ordinance No. 91-22, Certification Regarding Lobbying;

(3) Ordinance No. 91-142, Family Leave; as amended by Ordinance No. 92-91, superseded by Ordinance No. 93-118; modified by Resolution Nos. 1499-91 and R-183-00;
(4) Ordinance No. 92-15, Drug-Free Workplace;
(5) Ordinance No. 92-27, Lobbyist Registration for Oral Presentation;
(6) Ordinance No. 93-129, Debarment Disclosure Affidavit;
(7) State of Florida Statutes 287.133(3) (a) on Public Crimes Affidavit;
(8) Ordinance No. 94-34, Criminal Record Affidavit;
(9) Ordinance No. 95-178, Delinquent or Currently Due Fees or Taxes;
(10) Ordinance No. 97-215, Inspector General (IG);
(11) Ordinance No. 99-152, False Claims;
(12) Ordinance No. 99-162, Payments to County are not in arrears;
(13) Ordinance No. 01-96, Code of Business Ethics Affidavit;
(14) Ordinance No. 07-65, Sustainable Building Program;
(15) Resolution No. 1634-93, Quarterly Reports (Miami-Dade County Work);
(16) Resolution No. 113-94, Quarterly Reports (Private Sector Work);
(17) Disability Nondiscrimination Affidavit (Resolution No. 385-95/Americans with Disabilities Act of 1990);
(18) Resolution No. 516-96 and Administrative Order No. 3-20, Independent Private Sector Inspector General (IPSIG);
(19) Resolution No. 744-00, Requiring the continued engagement of critical personnel in contracts for Professional Services for the duration of the Project;
(20) Resolution No. 185-00, Domestic Violence Leave;
(21) Administrative Order 3-39, Architectural and Engineering Selection Process

13.2 The CONSULTANT shall comply with the financial disclosure requirements of Ordinance No. 77-13 by filing, within thirty (30) days of the execution of this Agreement, one of the following with the Miami-Dade County Elections Department, P.O. Box 012241, Miami, FL 33101:
A. A source of income statement OR
B. A current certified financial statement OR
C. A copy of the CONSULTANT's current Federal Income Tax Return.

13.3 The CONSULTANT shall complete and submit the Vendor Affirmation Affidavit (Attachment E).

ARTICLE FOURTEEN
Affirmative Action and Contract Measures

14.1 Effective June 26, 2014, the Internal Services Department, Procurement Management Services Division, determined that the legislation governing the Affirmative Action Plan (AAP) **does not require registered and active vendors with Miami-Dade County to submit a written AAP.** When submitting the vendor registration application to the Procurement Management Services Division, the vendor affirms their compliance with AAP legislation. Refer to Sec. 2-8.1.5 of the Miami-Dade County Code.

A written AAP may be required should the COUNTY receive any complaints of discrimination regarding the vendor.

The Vendor Assistance Unit, of the Internal Services Department, Procurement Management Division, is responsible for processing Vendor Registration applications. You may contact the Vendor Assistance Unit at (305) 375-5773 or visit their website at http://www.miamidade.gov/procurement/vendor-registration.asp.

14.2 In accordance with the Miami-Dade County ISD Project No. E14-RER-01, Notice to Professional Consultants, the CONSULTANT must comply with Miami-Dade County's Small Business Enterprise (SBE/AE) 2nd Tier Set-Aside W/ Exemptions (exemptions are related to the non-A/E services) measure and the seven percent (7%) Small Business Enterprise – Goods & Services (SBE/GS) goal established for this Agreement. Participating Small Business Enterprise (SBE) firms satisfying the established measures must be certified at the time of proposal submittal and must maintain their SBE certification throughout the duration of the agreement.

14.3 Pursuant to Miami-Dade County Ordinance, the SBE Set-Aside CONSULTANT is required to submit Monthly Utilization Reports (MUR) to ISD, Small Business Development and RER/DERM, on or before the tenth (10th) working day following the end of the month, specifying the amount of contract monies received from the COUNTY under this and all other County projects that have been paid by the CONSULTANT directly to certified Small Business Enterprise (SBE) firms, as defined in the County Code, that perform part of the Work. Authorized representatives of each certified SBE firm shall sign the report(s) verifying the participation of the SBE firm(s) on the contract and receipt of the monies listed. MURs are to be submitted to (1) the Division of Small Business Development, 111 NW 1 Street, 19th Floor, Miami, FL 33128 and (2) RER/DERM, Environmental Monitoring and Restoration Division, 701 NW 1 Court, 4th Floor, Miami, Florida 33136, Attention: Julie Balogh, in the format attached hereto as Attachment F titled "Architect & Engineering Utilization Report".

14.4 When applicable, and pursuant to Miami-Dade County Implementing Order 3-22, as amended, the CONSULTANT is required to comply with all provisions of the Small Business Enterprise – Construction (SBE/CONS) Program. Questions regarding the SBE/CONS Program should be directed to the Division of Small Business Development at (305) 375-3111.

ARTICLE FIFTEEN
Paragraph Headings

15.1 The paragraph headings appearing herein shall not be deemed to govern, limit, modify or in any manner, affect the scope, meaning or intent of the provisions of this Agreement. No representations or warranties shall be binding upon either party unless expressed in writing herein.

ARTICLE SIXTEEN
Audit Rights

16.1 The COUNTY reserves the right to audit the records of the CONSULTANT related to this Agreement at any time during the prosecution of the Work included herein and for a period of three (3) years after completion of this Agreement. The CONSULTANT agrees to provide copies of any such records upon request by the COUNTY.

ARTICLE SEVENTEEN
Right of Decisions and Dispute Resolution

17.1 The DIRECTOR shall have the sole right to determine on which units or sections of the Work the CONSULTANT shall proceed and in what order. Any written work order(s) issued by the DIRECTOR shall cover in detail the scope, time for completion and maximum compensation for the services requested and authorized in connection with each unit or section of Work.

17.2 All services shall be performed by the CONSULTANT to the satisfaction of the DIRECTOR, who shall decide all questions, difficulties, and disputes of whatever nature which may arise under or by reason of this Agreement, the prosecution and fulfillment of the services hereunder, and the character, quality, amount and value thereof. The DIRECTOR's decisions upon all claims, questions and disputes shall be final, conclusive and binding upon all parties hereto unless such determination is clearly arbitrary or unreasonable.

17.3 In the event the CONSULTANT does not concur with the decisions of the DIRECTOR, the CONSULTANT shall present any such objections in writing to the County Mayor or County Mayor's designee. The DIRECTOR and the CONSULTANT shall abide by the decisions of the County Mayor or County Mayor's designee.

17.4 In the event the CONSULTANT and the COUNTY are unable to resolve their differences concerning any determination made by the DIRECTOR or any dispute or claim arising under or relating to this Agreement (referred to in this Section as a "Dispute"), either the CONSULTANT or the COUNTY may initiate a Dispute in accordance with the procedure set forth in this Article. Exhaustion of these procedures shall be a precondition to any lawsuit permitted hereunder.

17.5 Any and all Disputes shall be decided by a judge selected from the panel of retired judges qualified to serve as hearing examiners pursuant to Section 2-8.4 of the Code of Miami-Dade County, governing bid protest procedures, or successor ordinance. The DIRECTOR shall select and appoint the judge upon timely request made under this Article.

17.6 As soon as practicable, the judge shall adopt a schedule for the CONSULTANT and the COUNTY to file written submissions stating their respective positions and the bases therefore. The written submissions shall include copies of all documents and sworn statements in affidavit form from all witnesses relied on by each party in support of its position. Within 20 working days of the date on which such written submissions are filed, the judge shall afford each party an opportunity to present a maximum of one hour of argument. The judge may decide the Dispute on the basis of the affidavits and other written submissions if in his or her discretion there is no issue of material fact and the party is entitled to a favorable resolution pursuant to the terms of this Agreement and applicable law. As part of such decision, the judge shall determine the timeliness and sufficiency of each claim at issue. The judge shall have the authority to rule on questions of law, including Disputes over contract interpretation, and to resolve claims, or portions of claims, via summary judgment where there are no disputed issues of material fact.

17.7 In the event that the judge determines that the affidavits or other written submissions present issues of material fact, the judge shall allow the presentation of evidence in the form of lay or expert testimony directed solely to the issues which he or she may specifically identify to require factual resolution. The testimonial portion of the process shall not exceed one day in duration per side, including opening statements and closing arguments, if allowed by the judge in his or her reasonable discretion.

17.8 No formal discovery shall be allowed in connection with any proceeding under this Article. Notwithstanding the foregoing, both parties agree that all of the audit, document inspection, information and documentation requirements set forth elsewhere in this Agreement shall remain in force and effect throughout the proceeding. The judge shall not schedule the hearing until both parties have made all their respective records available for inspection and reproduction and the parties have been afforded reasonable time to analyze the records. The continued failure of a party to comply with the document inspection, examination, or submission requirements set forth in this Agreement shall constitute a waiver of that party's claims and/or defenses, as applicable. Hearsay evidence shall be admissible but shall not form the sole basis for any finding of fact.

17.9 The judge shall issue a written decision within 15 working days after conclusion of any testimonial proceeding, and if no testimonial proceeding is conducted, within 45 days of the filing of the last written submission. The decision of the judge shall be conclusive, final and binding on the parties, subject only to the limited right of review specified below.

17.10 If either party wishes to protest the decision of the judge, such party may commence an appeal in a Court of competent jurisdiction no later than 30 calendar days from the issuance of the judge's written decision, it being understood that the review of the Court shall be limited to the question of whether or not the judge's determination was arbitrary and capricious, unsupported by any competent evidence, or so grossly erroneous to evidence bad faith.

17.11 Pending final decision of a Dispute hereunder, the CONSULTANT shall proceed diligently with the performance of this Agreement and in accordance with the DIRECTOR's interpretation.

17.12 The CONSULTANT shall share equally with the COUNTY in the total cost of the hearing. Total cost shall include the hearing room, the hearing examiner, court reporter appearance fees and transcript fees if required by the hearing examiner.

ARTICLE EIGHTEEN
Ownership of Documents and Information

18.1 All notes, correspondence, documents, designs, drawings, renderings, calculations, specifications, models, photographs, reports, surveys, investigations, and any other documents and copyrights thereto for Services performed or produced in the performance of this Agreement, whether in paper or other hard copy medium or in electronic medium, except with respect to copyrighted standard details and designs

owned by the CONSULTANT or owned by a third party and licensed to the CONSULTANT for use and reproduction, shall become the property of the COUNTY. However, the COUNTY may grant an exclusive license of the copyright to the CONSULTANT for reusing and reproducing copyrighted materials or portions thereof as authorized by the COUNTY in advance and in writing. In addition, the CONSULTANT shall not disclose, release, or make available any document to any third party without prior written approval from County. The CONSULTANT shall warrant to the COUNTY that he/she has been granted a license to use and reproduce any standard details and designs owned by a third party and used or reproduced by the CONSULTANT in the performance of this Agreement.

ARTICLE NINETEEN
Agreement Open to Public

19.1 This Agreement, with its appendices, is a public record and is subject to public inspection under Chapter 286, Florida Statutes, popularly known as the "Government in the Sunshine Law". When the CONSULTANT advises the COUNTY in writing of the sensitive nature of information claimed to be proprietary, to the extent that Chapter 286, Florida Statutes, allows proprietary information to be withheld from public inspection, the COUNTY shall respect the sensitive nature of such proprietary information and not reveal such information only to the extent allowed by law.

ARTICLE TWENTY
Subcontracting

20.1 The CONSULTANT shall not subcontract any Work under this Agreement without the prior, written consent of the COUNTY. When applicable and upon receipt of such consent in writing, the CONSULTANT shall cause the names of the firms responsible for each separate specialty of the Work to be inserted in the pertinent documents or data. No assignment or transfer of Work will be allowed.

ARTICLE TWENTY-ONE
Warranty

21.1 The CONSULTANT warrants that no companies or persons, other than bona fide employees working solely for the CONSULTANT or its COUNTY-approved subconsultants, have been retained or employed to solicit or secure this Agreement or have been paid or guaranteed payment of any fees, commissions, percentage fees, gifts or any other considerations contingent upon or resulting from the award or making of this Agreement. The CONSULTANT also warrants that no COUNTY personnel, whether a full-time or part-time employee, has or shall be retained or employed in any capacity, by the CONSULTANT or its COUNTY approved subconsultants, to accomplish the Work contemplated under the terms of this Agreement. For breach or violation of this warranty, the County Manager shall have the right to cancel this Agreement without liability.

ARTICLE TWENTY-TWO
Notices

22.1 Any notices, reports or other written communications from the CONSULTANT shall be considered delivered when posted by certified mail or delivered in person to the DIRECTOR. Any notices, reports or other communications from the COUNTY to the

CONSULTANT shall be considered delivered when posted by certified mail to:

Maria J. Molina and/or Juan C. Prieto
10486 NW 31 Terrace
Miami, FL 33172

ARTICLE TWENTY-THREE
Miami-Dade County Inspector General
And Independent Private Sector Inspector General

23.1 The CONSULTANT agrees and recognizes that the COUNTY shall not be held liable or responsible for any claims which may result from any negligent, reckless or intentionally wrongful actions, errors or omissions of the CONSULTANT in which the COUNTY participated either through review or concurrence of the CONSULTANT's actions. In reviewing, approving or rejecting any submissions by the Contractor or other acts of the CONSULTANT, the COUNTY in no way assumes or shares any responsibility or liability of the CONSULTANT or Sub consultants, the registered professionals (architects and/or engineers) under this Agreement.

23.2 According to Section 2-1076 of the Code of Miami-Dade County, Miami-Dade County has established the Office of the Inspector General (OIG) which may, on a random basis, perform audits, inspections, and reviews of all County/Trust contracts. This random audit is separate and distinct from any other audit by the COUNTY. To pay for the functions of the Office of the Inspector General, any and all payments to be made to the Contractor under this contract will be assessed one quarter (1/4) of one (1) percent of the total amount of the payment, to be deducted from each progress payment as the same becomes due unless, as stated in the Special Conditions, this Contract is federally or state funded where federal or state law or regulations preclude such a charge. **The Contractor shall in stating its agreed process be mindful of this assessment, which will not be separately identified, calculated or adjusted in the proposal or bid form.** The audit cost shall also be included in all change orders and all contract renewals and extensions.

The Miami-Dade Office of Inspector General is authorized to investigate County affairs and empowered to review past, present and proposed County and Public Health Trust programs, accounts, records, contracts and transactions. In addition, the Inspector General has the power to subpoena witnesses, administer oaths, require the production of witnesses and monitor existing projects and programs. Monitoring of an existing project or program may include a report concerning whether the project is on time, within budget and in conformance with plans, specifications and applicable law. The Inspector General shall have the power to audit, investigate, monitor, oversee, inspect and review operations, activities, performance and procurement process including but not limited to project design, bid specifications, (bid/proposal) submittals, activities of the (Contractor/ Vendor/ Consultant), its officers, agents and employees, lobbyists, County and Public Health Trust staff and elected officials to ensure compliance with contract specifications and to detect fraud and corruption.

Upon ten (10) days written notice to the Contractor shall make all requested records and documents available to the Inspector General for inspection and copying. The Inspector

General shall have the right to inspect and copy all documents and records in the (Contractor/Vendor/Consultant's) possession, custody or control which in the Inspector General's sole judgment, pertain to performance of the contract, including, but not limited to original estimate files, change order estimate files, worksheets, proposals and agreements from and with successful subcontractors and suppliers, all project-related correspondence, memoranda, instructions, financial documents, construction documents, (bid/proposal) and contract documents, back-change documents, all documents and records which involve cash, trade or volume discounts, insurance proceeds, rebates, or dividends received, payroll and personnel records and supporting documentation for the aforesaid documents and records.

The Contractor shall make available at its office at all reasonable times the records, materials, and other evidence regarding the acquisition (bid preparation) and performance of this contract, for examination, audit, or reproduction, until three (3) years after final payment under this contract or for any longer period required by statute or by other clauses of this contract. In addition:

1. If this contract is completely or partially terminated, the Contractor shall make available records relating to the work terminated until three (3) years after any resulting final termination settlement; and

2. The Contractor shall make available records relating to appeals or to litigation or the settlement of claims arising under or relating to this contract until such appeals, litigation, or claims are finally resolved.

The provisions in this section shall apply to the (Contractor/Vendor/Consultant), its officers, agents, employees, subcontractors and suppliers. The (Contractor/Vendor/Consultant) shall incorporate the provisions in this section in all subcontracts and all other agreements executed by the (Contractor/Vendor/Consultant) in connection with the performance of this contract.

Nothing in this section shall impair any independent right to the COUNTY to conduct audits or investigative activities. The provisions of this section are neither intended nor shall they be construed to impose any liability on the COUNTY by the (Contractor/Vendor/Consultant) or third parties.

Exception: The above application of one quarter (1/4) of one percent fee assessment shall not apply to the following contracts: (a) IPSIG contracts; (b) contracts for legal services; (c) contracts for financial advisory services; (d) auditing contracts; (e) facility rentals and lease agreements; (f) concessions and other rental agreements; (g) insurance contracts; (h) revenue-generating contracts; (i) contracts where an IPSIG is assigned at the time the contract is approved by the Trust; (j) professional service agreements under $1,000; (k) management agreements; (l) small purchase orders as defined in Miami-Dade County Administrative Order 3-2; (m) federal, state and local government-funded grants; and (n) interlocal agreements. Notwithstanding the foregoing, the Trust may authorize the inclusion of the fee assessment of one-quarter (1/4) of one percent in any exempted contract at the time of award. The one-quarter (1/4) of one percent shall not apply to any work order where the funding source prohibits its application, and shall not apply to any work order issued under this contract for work

to be performed for any facility owned or operated by the Miami-Dade County Aviation Department.

Nothing contained above shall in any way limit the powers of the Inspector General to perform audits on all Trust contracts including, but not limited to, those contracts specifically exempted above.

The attention of the CONSULTANT is hereby directed to the requirements of AO 3-20 and R-516-96; the COUNTY shall have the right but not the obligation to retain the services of an **INDEPENDENT PRIVATE-SECTOR INSPECTOR GENERAL (IPSIG)** who may be engaged to audit, investigate, monitor, oversee, inspect and review the operations, activities and performance of the CONSULTANT and County in connection with this contract. The scope of services performed by an IPSIG may include, but are not limited to, monitoring and investigating compliance with Contract Specifications; project costs; and investigating and preventing corruption and fraud.

The IPSIG may perform its services at all levels of the contracting and procurement process including but not limited to project design, establishment of bid specifications, bid submittals, activities of CONSULTANT, its officers, agents and employees, lobbyists, county staff and elected officials.

Upon (10) ten days written notice to CONSULTANT from an IPSIG, the CONSULTANT shall make all requested records and documents available to the IPSIG for inspection and copying. The IPSIG shall have the right to examine all documents and records in the CONSULTANT's possession, custody or control which in the IPSIG's sole judgment pertain to performance of the Contract, including but not limited to original estimate files, bid and change order estimates, worksheets, proposals and agreements from and with successful and unsuccessful subcontractors and suppliers, all project-related correspondence, memoranda, instructions, financial documents, construction documents, bid and contract documents, back-charge document, all documents and records which involve cash, trade or volume discounts, insurance proceeds, rebates, or dividends received, payroll and personnel records, and supporting documentation for the aforesaid documents and records.

ARTICLE TWENTY-FOUR
Prompt Payment

24.1 It is the policy of Miami-Dade County that payment for all purchases by County agencies and the Public Health Trust shall be made in a timely manner and that interest payments be made on late payments. In accordance with Florida Statutes, Section 218.74 and Section 2-8.1.4 of the Miami-Dade County Code, the time at which payment shall be due from the COUNTY or the Public Health Trust shall be forty-five (45) days from receipt of a proper invoice. The time at which payment shall be due to small businesses and minority and women business enterprises shall be thirty (30) days from receipt of a proper invoice. All payments due from the COUNTY or the Public Health Trust, and not made within the time specified by this section, shall bear interest from thirty (30) days after the due date at the rate of one percent (1%) per month on the unpaid balance. Further, proceedings to resolve disputes for payment of obligations shall be concluded by final written decision of the County Manager, or his or her designee(s), not later than

sixty (60) days after the date on which the proper invoice was received by the COUNTY or the Public Health Trust.

ARTICLE TWENTY-FIVE
Performance Evaluations

25.1 Performance evaluations of the services rendered under this Agreement shall be performed by the Department and shall be utilized by the COUNTY as evaluation criteria for future solicitations.

ARTICLE TWENTY-SIX
Sanctions for Contractual Violations

26.1 Proposal and contract documents shall provide that, notwithstanding any other penalties for firms that have discriminated in violation of Sections 2-10.4.01 and 10-33.02 of the Miami-Dade County Code, the COUNTY may terminate the contract or require the termination or cancellation of the sub consultant contract. In addition, a violation by a respondent or sub consultant to the respondent, or failure to comply with the Administrative Order (A.O.) 3-39 may result in the imposition of one or more of the sanctions listed in the A.O.

ARTICLE TWENTY-SEVEN
Entirety of Agreement

27.1 This writing embodies the entire agreement and understanding between the parties hereto, and there are no other agreements and understandings, oral or written with reference to the subject matter hereof that are not merged herein and superseded hereby.

27.2 No alteration, change, or modification of the terms of this Agreement shall be valid unless made in writing, signed by both parties hereto, and approved by the Board of County Commissioners.

27.3 This Agreement, regardless of where executed, shall be governed by and construed according to the laws of the State of Florida, and venue shall be in Miami-Dade County, Florida.

IN WITNESS WHEREOF, the parties have executed these presents this _____ day of _____, 2016.

ATTEST:

HARVEY RUVIN

By: _____
Deputy Clerk

MIAMI DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

By: _____
County Mayor

ATTEST:

(Corporate Seal)

By: (Signature) Maria J. Molina
(Name) Maria J. Molina
(Title) President

By: (Signature) _____
(Name) _____
(Title) _____

ATTACHMENT A

Labor Rate Schedule

The listed "May 2012" rates were derived from the "February 2008" rate by increasing by 9.11% The listed "May 2012" rate is the maximum allowable rate. The other rates are for reference only. Personnel should be billed according to the appropriate classification for the task being performed even if actual personnel used belong to a different category. However, personnel cannot be billed to a classification for which they do not meet the minimum qualifications as described in the "Labor Categories" table. The burden for ensuring that personnel meet the minimum requirements is placed on the Contractor. Site Managers should not request documentation to support the Contractor's claims. Verification of qualifications will be a component of all audits performed under preapproval and cost recovery will be pursued if personnel have been billed to a category for which they do not meet the minimum qualifications. Please see the following pages for additional notes concerning this table.

Occupational Groups	Occupational Levels	Representative Occupational Titles	May 2012 Rate[8]	February 2008 Rate[7]	February 2007 Rate[6]	December 2005 Rate[5]	March 2004 Rate[4]	November 2002 Rate[3]	March 2000 Rate[2]	Original Survey (Med)
Manager	Upper Level	Principal[1]	**56.63**	**51.90**	50.43	48.50	46.20	44.00	42.93	39.55
	Middle Level	Project Manager	**42.12**	**38.60**	37.51	36.07	34.36	32.72	31.92	29.41
	Lower Level	Chief Engineer/Geologist/Scientist	**39.79**	**36.47**	35.44	34.08	32.46	30.91	30.16	27.78
Professional	Upper Level	Principal or Senior Engineer/Geologist/Scientist	**39.56**	**36.26**	35.23	33.88	32.27	30.73	29.98	27.62
	Middle Level	Associate Engineer/Geologist/Scientist	**30.33**	**27.80**	27.01	25.98	24.75	23.57	22.99	21.18
	Lower Level	Staff or Field Engineer/Geologist/Scientist	**24.10**	**22.09**	21.47	20.65	19.67	18.73	18.27	16.83
Technical	Upper Level	Foreman/Technician Supervisor/ Senior Technician	**25.49**	**23.36**	22.70	21.83	20.79	19.80	19.32	17.80
	Middle Level	Technician II or Eng/Geo/Sci Technician or Drafts Person II	**19.24**	**17.63**	17.13	16.47	15.69	14.94	14.58	13.43
	Lower Level	Technician I/ Drafts Person I	**13.79**	**12.64**	12.28	11.81	11.25	10.71	10.45	9.63
Secretarial / Clerical	Upper Level	Clerical Supervisor/ Administrative Assistant	**18.72**	**17.16**	16.67	16.03	15.27	14.54	14.19	13.07
	Middle Level	Secretary/ Typist (Word Processor)	**15.65**	**14.34**	13.93	13.40	12.76	12.15	11.85	10.92
	Lower Level	General Office Clerk	**11.47**	**10.51**	10.21	9.82	9.35	8.90	8.68	8.00
Labor	Upper Level	Operator III	**17.90**	**16.41**	15.95	15.34	14.61	13.91	13.57	12.50
	Middle Level	Operator II/ Laborer III	**12.87**	**11.80**	11.47	11.03	10.51	10.01	9.77	9.00
	Lower Level	Operator I/ Laborer II	**10.03**	**9.19**	8.93	8.59	8.18	7.79	7.60	7.00

Labor Rate Schedule

Footnotes to "Labor Rates" Table:

[1] The rate for 'Principal' is provided for reference only. This category is not directly billable under preapproval.

[2] March 2000 Labor Rate Adjustments for the Petroleum Preapproval Program Maximum Compensation Schedule.

In order to avoid the necessity of having to perform routine surveys of labor rate information, the preapproval labor rates have been "aged" by applying the U.S. Department of Labor, Bureau of Labor Statistics (BLS), Employment Cost Index (ECI) to the survey data. The preapproval maximum compensation schedule labor rates are based upon a survey conducted in 1997 by the Florida Department of Labor and Employment Security, Bureau of Labor Market Information. These data reflect actual bare labor rates for the pay period that contained July 12, 1997. The method recommend by DLES to age our survey data is to determine the ECI for the survey period and divide it into the ECI for the current period. Using the data for September 1997 and December 1999 this yields the following adjustment to the labor rates:

Dec-99 ECI / Sep-97 ECI = 142.2 / 131.0 = 1.0855

Therefore the preapproval maximum compensation schedule median labor rates were increased by 8.55% to reflect the changes in labor rates. These revised rates were then used to recalculate the template amounts. This procedure can be repeated to further age the data as necessary. Note that the adjustment is calculated by dividing the ECI for the recent period by the ECI from 1997 and not by cumulatively incrementing the index by the percent change. Ordinarily this method is only used to age data for two years or less and has been shown to be acceptably accurate for that time period.

The ECI from September 1997 was used as the base index because the existing data are from early in the preceding quarter (July 12, 1997) and therefore the September index should capture the changes during the July-September quarter. The ECI is released quarterly about 6 weeks after the end of each quarter.

The ECI used was that for *wages and salaries* of *private industry* (Table 6 of the BLS news release for the ECI that can be found at http://www.bls.gov/ecthome.htm)

The ECI only reflects changes in the labor market and therefore should not be used to age any other type of rate data.

For more information regarding the ECI you can visit the U.S. Department of Labor, Bureau of Labor Statistics web site at www.bls.gov.

[3] November 2002 adjustments to the labor rates were performed by increasing the March 2000 rates by 2.5%

[4] March 2004 adjustments to the labor rates were performed by increasing the November 2002 rates by 5%

[5] December 2005 adjustments to the labor rates were performed by increasing the March 2004 rates by 4.98% based on the change in the U.S Department of Labor's Consumer Price Index for all urban users in the Southern region since the prior adjustment.

[6] February 2007 adjustments to the labor rates were performed by increasing the December 2005 rates by 3.98% based on the change in the U.S Department of Labor's Consumer Price Index for all urban users in the Southern region since the prior adjustment.

Labor Rate Schedule

[7] February 2008 adjustments to the labor rates were performed by increasing the February 2007 rates by 2.91% based on the change in the U.S Department of Labor's Consumer Price Index for all urban users in the Southern region since the prior adjustment.

[8] May 2012 adjustments to the labor rates were performed by increasing the February 2008 rates by 9.11% based the change in the annual average U.S Department of Labor's Consumer Price Index for all urban users in the Southern region since the prior adjustment.

Additional Notes Regarding the "Labor Rates" Table:

The "Original Survey" wages listed are from the 1997 Environmental Services Occupational Wage Survey Report prepared by the Florida Department of Labor and Employment Security, Bureau of Labor Market Information in cooperation with the Florida Department of Environmental Protection. This report was produced from a voluntary statewide occupational wage survey and was conducted between July 1 and September 30, 1997. The survey was designed to obtain information for 28 occupations common to firms engaged in environmental services activities (see the "Labor Categories" table for a detailed listing of these occupations). These occupations were arranged by occupational groupings into upper, middle and lower level job categories based on job duties, skills, education, and experience levels. Questionnaires were mailed to 4,488 employers with five or more employees who were selected based on the Standard Industrial Classification (SIC) code assigned to these businesses. Responses were submitted by 403 employers.

The firms included in this survey were coded in the SIC major group 87 that covers engineering, accounting, research, management, and related services companies. The data presented here are for the Engineering and Architectural firms only (SIC codes 8711 and 8712, respectively) (Table 2a of the survey report). For a complete copy of the survey results, please contact the Florida Department of Environmental Protection, Petroleum Cleanup Section 1 at (850) 245-8863.

Labor Categories

ıis table contains the Occupational Groups, Occupational Titles, Position Definitions, Minimum Qualification and Typical Job Duties that were used in the 1997 Environmental Services ccupational Wage Survey and Report as performed by the Department of Labor and Employment Security, Bureau of Labor Market Information. Personnel that are to be billed according a specified Occupational Group must meet the minimum qualifications for that group, regardless of occupational title. Personnel that do not meet the minimum qualifications for a ecified occupational group cannot be billed in that group, regardless of job title. The contractor is responsible for ensuring that their personnel are billed appropriately. Site Managers ould not request documentation to support the contractor's claims. The verification of qualifications will be an audit component and misrepresentation of qualifications or occupational oup will be considered cause for cost recovery. For a complete copy of the survey and report, please contact the Florida Department of Environmental Protection, Petroleum Cleanup ction 2 at (850) 245-8839.

DLES Occupational Groups	Occupational (Job) Titles	Position Definition	Minimum Qualifications	Typical Job Duties
Upper Level Management	Principal	A partner, officer, or senior executive of an organization whose duties and responsibilities are too diverse and general in nature to be classified.	1. A bachelor's degree from an accredited college or university. 2. Ten years of professional experience, five of which must be in their area of expertise. A postgraduate degree may substitute for two years of experience.	1. Negotiate and approve contracts and agreements on behalf of the organization. 2. Formulate and approve organizational policies and financial decisions on the behalf of the organization. 3. Control and coordinate organizational staffing, including hiring, transferring, and firing of personnel on behalf of the organization. 4. Perform a very limited amount (less than 10% of monthly time) of lower level management responsibilities.
Middle Level Management	Project Manager	A manager who plans, coordinates, and directs, usually through subordinate supervisory personnel, all the construction activities and matters of an organization or organization unit.	1. A bachelor's degree from an accredited college or university. 2. Eight years of professional experience, five of which must be in their area of expertise. A postgraduate degree may substitute for two years of experience.	1. Oversee many or all of the projects and/ or scope of work of an organizational unit. 2. Prepare and approve project budgets, schedules, and financial obligations of an organization or organizational unit. 3. Approve vendor and subcontractor invoices for payment and the use of company equipment and personnel for project objectives. 4. Perform a limited amount (less than 20% of monthly time) of upper level professional and/ or upper level professional job responsibilities.
Lower Level Management	Chief Geologist/Engineer/Scientist	One who plans, coordinates, and directs, usually through subordinate supervisory personnel, all of the engineering \ geological and hydrogeological \ science related activities and matters of an organization or organizational unit.	1. A bachelor's degree from an accredited college or university. 2. Five years of professional experience, three of which must be in their area of expertise. A postgraduate degree may substitute for two years of experience.	1. Oversee many or all of the projects and/ or scope of work of an organizational unit. 2. Prepare and approve project budgets, schedules, and financial obligations of an organization or organizational unit. 3. Approve vendor and subcontractor invoices for payment and the use of company equipment and personnel for project objectives. 4. Perform a limited amount (less than 10% of monthly time) of middle level professional job responsibilities.

Labor Categories

Labor Categories

DLES OCCUPATIONAL GROUPS	LEVEL OF EFFORT GUIDELINES TITLES	POSITION DEFINITION	MINIMUM QUALIFICATIONS	TYPICAL JOB DUTIES
Upper Level Professional	Principal Engineer/Geologist/Scientist	One who because of qualifications, experience, and testing is licensed by the State of Florida to represent themselves as an expert in this profession.	1. A bachelor's degree in the field of science or engineering from an accredited college or university. 2. Eight years of professional experience, five of which must be in their area of expertise. A postgraduate degree may substitute for two years of experience.	1. Serve as project scientific or engineering leader. 2. Assign, supervise and/ or oversee the work activities of other organizational personnel and /or subcontracts and vendors. 3. Review and approve scientific or engineering reports, documents, maps, plans, and/or drawings before submittal to the client and regulatory agencies. 4. Perform a limited amount (less than 20% of monthly time) of middle and lower level management and / or middle and lower level professional job responsibilities.
Upper Level Professional	Senior Engineer/Geologist/Scientist	One who performs a variety of engineering work in overseeing the design, construction and installation of structures, mechanical equipment, electrical equipment or chemical plants and systems.	1. A bachelor's degree in the field of science or engineering from an accredited college or university. 2. Eight years of professional experience, five of which must be in their area of expertise. A postgraduate degree may substitute for two years of experience.	1. Serve as project scientific or engineering leader. 2. Assign, supervise and/ or oversee the work activities of other organizational personnel and /or subcontracts and vendors. 3. Review and approve scientific or engineering reports, documents, maps, plans, and/or drawings before submittal to the client and regulatory agencies. 4. Perform a limited amount (less than 20% of monthly time) of middle and lower level management and / or middle and lower level professional job responsibilities.
Middle Level Professional	Associate Engineer/Geologist/Scientist	One who performs a variety of engineering work in planning, designing, manufacturing, and installing of equipment and systems or one who performs geological related activities, associated with an area of geological expertise.	1. A bachelor's degree in the field of science or engineering from an accredited college or university. 2. Five years of professional experience, three of which must be in their area of expertise. A postgraduate degree may substitute for two years of experience.	1. Supervise and/or oversee technical and/or skilled labor personnel. 2. Tabulate and/or review field data, testing results, or other technical information for review and use by upper level professional personnel. 3. Prepare scientific or engineering reports, documents, maps, plans, and/or drawings for review and use by upper level personnel 4. Perform a limited amount (less than 20% of monthly time) of upper level professional and/or upper level technical responsibilities.

40

Labor Categories

DLES OCCUPATIONAL GROUPS	LEVEL OF EFFORT GUIDELINES TITLES	POSITION DEFINITION	MINIMUM QUALIFICATIONS	TYPICAL JOB DUTIES
Lower Level Professional	Staff or Field Engineer/Geologist/Scientist	One who performs a variety of engineering \ geological related activities associated with their area of expertise, and whose responsibilities are usually assigned by an middle level professional.	1. A bachelor's degree in the field of science or engineering from an accredited college or university. 2. Up to three years of professional experience which must be in their area of expertise. A postgraduate degree may substitute for two years of experience.	1. Tabulate and/or review field data, testing results, or other technical information for review and use by upper level professional personnel. 2. Prepare scientific or engineering reports, documents, maps, plans, and/or drawings for review and use by upper \ middle level personnel.
Upper Level Technical	Foreman	An individual who supervises, oversees, and coordinates the activities of other nonprofessional staff concerned with the completion of construction projects.	1. An associate degree from an accredited college or university. 2. Five years of technical experience which must be in their area of expertise. Completion of a two year college level course of study may substitute for one year of experience.	1. Supervise middle technical , upper and /or middle and / or lower labor personnel as assigned by professional level personnel. 2. Review and/or oversee the collection, recording, and/or tabulating of field data for use by professional level personnel. 3. Review and/or oversee the preparing of technical documents, maps, plans and/or drawings for use by professional level personnel. 4. Perform a limited amount (less than 20% of monthly time) of middle level technical job responsibilities.
Upper Level Technical	Technician Supervisor	A technician who supervises, oversees, and coordinates the activities of other nonprofessional staff concerned with the completion of projects.	1. An associate degree from an accredited college or university. 2. Five years of technical experience which must be in their area of expertise. Completion of a two year college level course of study may substitute for one year of experience.	1. Supervise middle technical , upper and /or middle and / or lower labor personnel as assigned by professional level personnel. 2. Review and/or oversee the collection, recording, and/or tabulating of field data for use by professional level personnel. 3. Review and/or oversee the preparing of technical documents, maps, plans and/or drawings for use by professional level personnel. 4. Perform a limited amount (less than 20% of monthly time) of middle level technical job responsibilities.

47

Labor Categories

DLES OCCUPATIONAL GROUPS	LEVEL OF EFFORT GUIDELINES TITLES	POSITION DEFINITION	MINIMUM QUALIFICATIONS	TYPICAL JOB DUTIES
Upper Level Technical	Senior Technician	A technician who oversees and conducts various scientific tests and field investigations to obtain data and information for use and analysis by other project personnel.	1. An associate degree from an accredited college or university. 2. Five years of technical experience which must be in their area of expertise. Completion of a two year college level course of study may substitute for one year of experience.	1. Supervise middle technical , upper and /or middle and / or lower labor personnel as assigned by professional level personnel. 2. Review and/or oversee the collection, recording, and/or tabulating of field data for use by professional level personnel. 3. Review and/or oversee the preparing of technical documents, maps, plans and/or drawings for use by professional level personnel. 4. Perform a limited amount (less than 20% of monthly time) of middle level technical job responsibilities.
Middle Level Technical	Technician II	A technician who performs routine labor tasks related to on-site installations, maintenance and repair of machinery and equipment.	1. A high school diploma . 2. More than three years of experience in their area of expertise. Completion of a two- year college level course of study may substitute for one year of experience.	1. Supervise lower technical , upper and /or middle and / or lower labor personnel as assigned by professional level personnel. 2. Review and/or oversee the collection, recording, and/or tabulating of field data for use by professional level personnel. 3. Review and/or oversee the preparing of technical documents, maps, plans and/or drawings for use by professional level personnel. 4. Perform a limited amount (less than 20% of monthly time) of lower level technical job responsibilities.
Middle Level Technical	Engineer/Geologist/Scientist Technician	A technician who conducts tests and field investigations to obtain engineering \geological \scientific data for use by other project personnel.	1. A high school diploma . 2. More than three years of experience in their area of expertise. Completion of a two- year college level course of study may substitute for one year of experience.	1. Supervise lower technical , upper and /or middle and / or lower labor personnel as assigned by professional level personnel. 2. Review and/or oversee the collection, recording, and/or tabulating of field data for use by professional level personnel. 3. Review and/or oversee the preparing of technical documents, maps, plans and/or drawings for use by professional level personnel. 4. Perform a limited amount (less than 20% of monthly time) of lower level technical job responsibilities.

Labor Categories

DLES OCCUPATIONAL GROUPS	LEVEL OF EFFORT GUIDELINES TITLES	POSITION DEFINITION	MINIMUM QUALIFICATIONS	TYPICAL JOB DUTIES
Middle Level Technical	Drafts Person II	A technician who prepares working plans and detailed drawings from sketches and notes for engineering or scientific purposes. Includes both manual and computer assisted drafting.	1. A high school diploma . 2. More than three years of experience in their area of expertise. Completion of a two- year college level course of study may substitute for one year of experience.	1. Supervise lower technical , upper and /or middle and / or lower labor personnel as assigned by professional level personnel. 2. Review and/or oversee the collection, recording, and/or tabulating of field data for use by professional level personnel. 3. Review and/or oversee the preparing of technical documents, maps, plans and/or drawings for use by professional level personnel. 4. Perform a limited amount (less than 20% of monthly time) of lower level technical job responsibilities.
Lower Level Technical	Technician I	A technician who assists in routine labor tasks related to on-site installations, maintenance and repair of machinery and equipment. Entry level position, under close supervision.	1. A high school diploma. 2. Up to three years of experience in their area of expertise. Completion of a two-year level course of study may substitute for one year of experience.	1. Assist and work under the direct supervision of middle level technical and / or professional level personnel. 2. Collect, record, and/or tabulate field data for review and use by upper /middle level technical and/ or professional level personnel. 3. Prepare technical documents, maps, plans, and/or drawings for use by upper / middle level technical and/or professional level personnel.
Lower Level Technical	Drafts Person I	A technician who performs entry to mid-level drafting, such as minor edits to existing working plans and drawings, for engineering or scientific purposes. Includes both manual and computer assisted drafting.	1. A high school diploma. 2. Up to three years of experience in their area of expertise. Completion of a two-year level course of study may substitute for one year of experience.	1. Assist and work under the direct supervision of middle level technical and / or professional level personnel. 2. Collect, record, and/or tabulate field data for review and use by upper /middle level technical and/ or professional level personnel. 3. Prepare technical documents, maps, plans, and/or drawings for use by upper / middle level technical and/or professional level personnel.

43

Labor Categories

DLES OCCUPATIONAL GROUPS	LEVEL OF EFFORT GUIDELINES TITLES	POSITION DEFINITION	MINIMUM QUALIFICATIONS	TYPICAL JOB DUTIES
Upper Level Secretarial / Clerical	Clerical Supervisor	A clerical worker who supervises, oversees, and coordinates the activities of secretarial and clerical support workers.	1. A high school diploma. 2. More than five years of work related experience. Completion of a two year college level course of study may substitute for one year of experience.	1. Supervise and / or oversee other secretarial and / or clerical personnel. 2. Assist or work under the direct supervision of management, professional, and / or upper level technical personnel. 3. Prepare reports, documents, invoices, and / or other information as requested for review and approval by management, professional, and / or upper level technical personnel. 4. Perform a limited amount (less than 20% of monthly time) of middle level secretarial and clerical job responsibilities.
Upper Level Secretarial / Clerical	Administrative Assistant	A clerical worker who assists managers and upper level professionals in coordination of personnel, budget preparation, and records maintenance.	1. A high school diploma. 2. More than five years of work related experience. Completion of a two year college level course of study may substitute for one year of experience.	1. Supervise and / or oversee other secretarial and / or clerical personnel. 2. Assist or work under the direct supervision of management, professional, and / or upper level technical personnel. 3. Prepare reports, documents, invoices, and / or other information as requested for review and approval by management, professional, and / or upper level technical personnel. 4. Perform a limited amount (less than 20% of monthly time) of middle level secretarial and clerical job responsibilities.
Middle Level Secretarial / Clerical	Secretary	A clerical worker who schedules appointments and travel, handles minor administrative duties, types routine correspondence, and performs other related duties.	1. A high school diploma. 2. More than three years of work related experience. Completion of a two year college level course of study may substitute for one year of experience.	1. May assist or work under the direct supervision of management, professional, upper level technical and / or upper level secretarial personnel. 2. May prepare reports, documents, invoices, and / or other information as requested for review and approval by management, professional, and / or upper level technical personnel and / or upper level secretarial personnel. 3. May perform a limited amount (less than 20% of monthly time) of lower level secretarial and clerical job responsibilities. 4. May operate office and / or data processing equipment.

Labor Categories

DLES OCCUPATIONAL GROUPS	LEVEL OF EFFORT GUIDELINES TITLES	POSITION DEFINITION	MINIMUM QUALIFICATIONS	TYPICAL JOB DUTIES
Middle Level Secretarial / Clerical	Typist (Word Processor)	A clerical worker who types or word processes letters, reports, forms, or other straight copy material from rough drafts, corrected copies, or voice recordings.	1. A high school diploma. 2. More than three years of work related experience. Completion of a two year college level course of study may substitute for one year of experience.	1. May assist or work under the direct supervision of management, professional, upper level technical and / or upper level secretarial personnel. 2. May prepare reports, documents, invoices, and / or other information as requested for review and approval by management, professional, and / or upper level technical personnel and / or upper level secretarial personnel. 3. May perform a limited amount (less than 20% of monthly time) of lower level secretarial and clerical job responsibilities. 4. May operate office and / or data processing equipment.
Lower Level Secretarial / Clerical	General Office Clerk	A clerical worker who performs various and diverse office clerical functions to general to be classified.	1. A high school diploma. 2. Up to three years of work related experience. Completion of a two-year college level course of study may substitute for one year of experience.	1. May operate office and / or data processing equipment. 2. May maintain project files, documents, and / or correspondence. 3. May assist or work under the direct supervision of management, professional, upper level technical , upper level secretarial and / or upper level professional.
Upper Level Labor	Operator III	A tradesman who operates heavy construction equipment to excavate, move, or grade earth, erect structural or reinforcing steel, pour concrete, or lay asphalt pavement.	1. A high school diploma and / or licensed by the State of Florida in a skilled trade. 2. More than five years of experience in their trade or area of expertise. Completion of a two year college level or apprenticeship course of study may substitute for one year of experience.	1. Install, repair, and / or test field equipment, machinery, or materials. 2. Supervise and / or oversee middle lower level labor personnel. 3. Implement plans and / or drawings that have been approved by professional personnel. 4. Perform a limited amount (less than 20% of monthly time) of middle level job responsibilities.
Upper Level Labor	Electrician	A tradesman who installs, maintains, and repairs electrical wiring, equipment, and fixtures. Ensures work is completed according to relevant codes.	1. A high school diploma and / or licensed by the State of Florida in a skilled trade. 2. More than five years of experience in their trade or area of expertise. Completion of a two year college level or apprenticeship course of study may substitute for one year of experience.	1. Install, repair, and / or test field equipment, machinery, or materials. 2. Supervise and / or oversee middle lower level labor personnel. 3. Implement plans and / or drawings that have been approved by professional personnel. 4. Perform a limited amount (less than 20% of monthly time) of middle level job responsibilities.

45

Labor Categories

DLES OCCUPATIONAL GROUPS	LEVEL OF EFFORT GUIDELINES TITLES	POSITION DEFINITION	MINIMUM QUALIFICATIONS	TYPICAL JOB DUTIES
Middle Level Labor	Operator II	A tradesman who operates light to heavy weight construction equipment such as front loaders and backhoes to excavate, move, or load earth, gravel, or similar materials.	1. A high school diploma. 2. More than three years of experience in their trade or area of expertise. Completion of a two-year college level or apprenticeship course of study may substitute for one year of experience.	1. Install, repair, and / or test field equipment, machinery, or materials. 2. Assist and / or work under the direct supervision of upper level labor personnel. 3. Perform a limited amount (less than 20% of monthly time) of lower level job responsibilities. 4. Supervise and / or oversee lower level labor personnel.
Middle Level Labor	Laborer III	A worker who performs manual labor and /or may install, repair, and/or test field equipment , machinery, or materials.	1. A high school diploma. 2. More than three years of experience in their trade or area of expertise. Completion of a two-year college level or apprenticeship course of study may substitute for one year of experience.	1. Install, repair, and / or test field equipment, machinery, or materials. 2. Assist and / or work under the direct supervision of upper level labor personnel. 3. Perform a limited amount (less than 20% of monthly time) of lower level job responsibilities. 4. Supervise and / or oversee lower level labor personnel.
Lower Level Labor	Operator I	A tradesman who operates light weight construction equipment such as front loaders and backhoes to excavate, move, or load earth, gravel, or similar materials.	1. No minimum education requirement. 2. Related work experience as required by employer.	1. Assist and / or work under the direct supervision of upper level labor personnel. 2. Perform manual field labor, heavy lifting, and / or clean-up work. 3. Operate hand tools, machinery and / or light equipment and / or light vehicles.
Lower Level Labor	Laborer II	A worker who performs manual labor and may operate hand tools, machinery and / or light equipment and / or light vehicles.	1. No minimum education requirement. 2. Related work experience as required by employer.	1. Assist and / or work under the direct supervision of upper level labor personnel. 2. Perform manual field labor, heavy lifting, and / or clean-up work. 3. Operate hand tools, machinery and / or light equipment and / or light vehicles.
Lower Level Labor	Laborer I	A worker who moves or carries materials or goods manually. Performs a variety of tasks involving the manual movement of objects, tools, or goods.	1. No minimum education requirement. 2. Related work experience as required by employer.	1. Assist and / or work under the direct supervision of upper level labor personnel. 2. Perform manual field labor, heavy lifting, and / or clean-up work. 3. Operate hand tools, machinery and / or light equipment and / or light vehicles.

ATTACHMENT B

Petroleum Cleanup Preapproval Program Work Order Template

First Event

Work Order #:	0	FDEP/LP Site Mgr:	0	Cost Share Information	
Facility Id #:	0	Site Name:	0	FDEP Share:	100.00%
Contractor #:	00000	Contractor Name:	0	Applicant/Owner Share:	0.00%
Date:	12/15/15	FDEP Contract #:	0	Total:	100.00%

Work Description:

	Template	Comments / Notes	Allowed Cost	Original: Number of Items	Original: Item Cost	Change: Change Amount	Change: Change Costs	Template Total Cost
	Section A: Packaged Work Scopes							
1	Pumping Test or Multi-phase Pilot Test (using in-house personnel)		$2,681.26		$0.00		$0.00	$0.00
2	Air Sparging and/or Vapor Extraction Pilot Test (using in-house personnel)		$2,491.81		$0.00		$0.00	$0.00
3	Monthly O&M Visit		$929.04		$0.00		$0.00	$0.00
4	Monthly Telemetry Allowance (Non RAI)		$60.00		$0.00		$0.00	$0.00
5	RAI Monthly O&M Allowance - Small System		$3,029.90		$0.00		$0.00	$0.00
6	RAI Monthly O&M Allowance - Medium System		$3,550.80		$0.00		$0.00	$0.00
7	RAI Monthly O&M Allowance - Large System		$4,180.81		$0.00		$0.00	$0.00
8	RAI Supplemental O&M Monthly Allowance - Thermox/Catox Treatment		$519.40		$0.00		$0.00	$0.00
			Section A Subtotals:		$0.00		$0.00	$0.00
	Section B: Office Activities, Part I							
1	Proposal Preparation		$584.88		$0.00		$0.00	$0.00
2	File Review		$636.20		$0.00		$0.00	$0.00
3	Permits		$796.95		$0.00		$0.00	$0.00
4	Site Health & Safety Plan		$372.81		$0.00		$0.00	$0.00
5	Notice of Discovery of Contamination Package (initial or TPOC)		$295.27		$0.00		$0.00	$0.00
			Section B Subtotals:		$0.00		$0.00	$0.00
	Section C: Field Activities							
1	Mobilization (2 person)		$884.62		$0.00		$0.00	$0.00
2	Mobilization (1 person)		$494.33		$0.00		$0.00	$0.00
3	Drilling Setup (2 person)		$264.19		$0.00		$0.00	$0.00
4	Drilling Setup (1 person)		$160.79		$0.00		$0.00	$0.00
5	SB for Soil Screening or Piezometer Install (≤ 10 ft) (2 person)		$258.21		$0.00		$0.00	$0.00
6	SB for Soil Screening or Piezometer Install (≤ 10 ft) (1 person)		$154.82		$0.00		$0.00	$0.00
7	SB for Soil Screening or Piezometer Install (> 10 ft to ≤ 30 ft) (2 person)		$387.32		$0.00		$0.00	$0.00
8	SB for Soil Screening or Piezometer Install (> 10 ft to ≤ 30 ft) (1 person)		$232.23		$0.00		$0.00	$0.00
9	SB for Soil Screening or Piezometer Install (> 30 ft) (2 person)		$516.42		$0.00		$0.00	$0.00
10	SB for Soil Screening or Piezometer Install (> 30 ft) (1 person)		$309.64		$0.00		$0.00	$0.00
11	Well Install (≤ 20 ft) (2 person)		$528.38		$0.00		$0.00	$0.00
12	Well Install (≤ 20 ft) (1 person)		$321.59		$0.00		$0.00	$0.00
13	Well Install (> 20 ft to ≤ 40 ft) (2 person)		$792.56		$0.00		$0.00	$0.00
14	Well Install (> 20 ft to ≤ 40 ft) (1 person)		$482.38		$0.00		$0.00	$0.00
15	Well Install, double cased (≤ 40 ft) (2 person)		$1,585.13		$0.00		$0.00	$0.00
16	Well Install, double cased (≤ 40 ft) (1 person)		$964.76		$0.00		$0.00	$0.00
17	Recovery or Multi-Phase Well Install (≤ 40 ft) (2 person)		$1,040.06		$0.00		$0.00	$0.00
18	Recovery or Multi-Phase Well Install (≤ 40 ft) (1 person)		$626.51		$0.00		$0.00	$0.00
19	Air Sparging/Injection Well Install (≤ 40 ft) (2 person)		$390.03		$0.00		$0.00	$0.00
20	Air Sparging/Injection Well Install (≤ 40 ft) (1 person)		$234.94		$0.00		$0.00	$0.00
21	Soil VE Well Install (≤ 40 ft) (2 person)		$258.21		$0.00		$0.00	$0.00
22	Soil VE Well Install (≤ 40 ft) (1 person)		$154.82		$0.00		$0.00	$0.00
23	Well or Piezometer Abandonment (1 person)		$107.73		$0.00		$0.00	$0.00
24	Recovery or Multi-phase Well Abandonment (1 person)		$236.75		$0.00		$0.00	$0.00
25	Well Sampling with Water Level (2 person)		$263.77		$0.00		$0.00	$0.00
26	Well Sampling with Water Level (1 person)		$160.38		$0.00		$0.00	$0.00
27	Water Level or Free Product Gauging (1 person)		$24.39		$0.00		$0.00	$0.00
28	Free Product Gauging & Bailing (per well) (1 person)		$126.72		$0.00		$0.00	$0.00
29	Area Survey (2 person)		$1,056.75		$0.00		$0.00	$0.00
30	Area Survey (1 person)		$643.17		$0.00		$0.00	$0.00
31	Whole Day Oversight (1 or 2 person)		$975.73		$0.00		$0.00	$0.00
32	Oversight Kit (with equipment) (1 or 2 person)		$373.23		$0.00		$0.00	$0.00
33	Oversight Allowance (no equipment) (1 or 2 person)		$120.13		$0.00		$0.00	$0.00
34	Per Diem		$128.71		$0.00		$0.00	$0.00
			Section C Subtotals:		$0.00		$0.00	$0.00
	Section D: Other Field Work							
1	Other Field Work				$0.00		$0.00	$0.00
2	Other Field Work				$0.00		$0.00	$0.00
			Section D Subtotals:		$0.00		$0.00	$0.00
	Section E: Other Equip. Rental Cost(s)							
1	Other Equipment				$0.00		$0.00	$0.00
2	Other Equipment				$0.00		$0.00	$0.00
			Section E Subtotals:		$0.00		$0.00	$0.00

48

Petroleum Cleanup Preapproval Program Work Order Template

First Event

Work Order #: 0 Facility Id #: 000000000 Site Name: 0 Date: 12/15/15

Template	Comments / Notes	Allowed Cost	Original: Number of Items	Original: Item Cost	Change: Change Amount	Change: Change Costs	Template Total Cost
Section F: In-house Service Cost(s)							
1 Laboratory				$0.00		$0.00	$0.00
2 Drilling				$0.00		$0.00	$0.00
3 Direct Push				$0.00		$0.00	$0.00
4 Construction				$0.00		$0.00	$0.00
5 Other				$0.00		$0.00	$0.00
		Section F Subtotals:		$0.00		$0.00	$0.00
Section G: Subcontractor Cost(s)	Sub Markup = 10.00%	Unit Cost			Do not include markup		
1 Laboratory (from worksheet)		$0.00		$0.00		$0.00	$0.00
2				$0.00		$0.00	$0.00
3				$0.00		$0.00	$0.00
4				$0.00		$0.00	$0.00
5				$0.00		$0.00	$0.00
6				$0.00		$0.00	$0.00
7				$0.00		$0.00	$0.00
8				$0.00		$0.00	$0.00
9				$0.00		$0.00	$0.00
10				$0.00		$0.00	$0.00
		Section G Subtotals:		$0.00		$0.00	$0.00
Section G1: Remedial System Purchase					Do not include markup		
1 Remedial System Costs				$0.00		$0.00	$0.00
2 PAC Remedial System Costs				$0.00		$0.00	$0.00
		Remedial System Subtotals:		$0.00		$0.00	$0.00
Section H: Office Activities, Part II							
1 General / SA Report	Field Work x Multiplier				Field Work =	$0.00	
Field Work Costs (Secs C & D) =	$0.00 20%	$0.00		$0.00		$0.00	$0.00
2 Letter / NPDES Report		$308.00		$0.00		$0.00	$0.00
3 O&M Quarterly Report		$1,795.41		$0.00		$0.00	$0.00
4 O&M Annual Report		$3,312.95		$0.00		$0.00	$0.00
5 Pilot Test Plan		$796.67		$0.00		$0.00	$0.00
6 Pilot Test Report		$1,391.37		$0.00		$0.00	$0.00
7 Level 1 LSRAP or RAP Modification		$1,528.63		$0.00		$0.00	$0.00
8 Level 2 LSRAP or RAP Modification		$2,992.72		$0.00		$0.00	$0.00
9 Level 3 LSRAP or RAP Modification		$5,309.45		$0.00		$0.00	$0.00
10 Level 4 LSRAP or RAP Modification		$8,770.31		$0.00		$0.00	$0.00
11 Level 1 Remedial Action Plan		$13,171.60		$0.00		$0.00	$0.00
12 Level 2 Remedial Action Plan		$17,540.62		$0.00		$0.00	$0.00
13 As-built Drawings (P.E. red lined)		$674.13		$0.00		$0.00	$0.00
14 Construction Drawings and Specs		$3,707.61		$0.00		$0.00	$0.00
15 RAC Bid Package Solicitation/Evaluation		$2,091.24		$0.00		$0.00	$0.00
16 RA Startup Report		$2,604.07		$0.00		$0.00	$0.00
17 Soil Source Removal or Site Characterization Screening Report		$1,929.93		$0.00		$0.00	$0.00
18 Natural Attenuation Plan		$1,178.26		$0.00		$0.00	$0.00
19 Long Term Natural Attenuation Plan		$308.00		$0.00		$0.00	$0.00
20 Remedial Action Interim Report		$578.38		$0.00		$0.00	$0.00
21 General Remedial Action Report		$1,178.26		$0.00		$0.00	$0.00
22 NA or Post RA Monitoring Quarterly Report		$578.38		$0.00		$0.00	$0.00
23 NA or Post RA Monitoring Annual Report		$1,445.04		$0.00		$0.00	$0.00
24 Well Abandonment Report		$266.78		$0.00		$0.00	$0.00
25 Initial Map & Table Generation		$2,032.96		$0.00		$0.00	$0.00
26 Other Report Type (backup spreadsheet)				$0.00		$0.00	$0.00
		Section H Subtotals:		$0.00		$0.00	$0.00

Deliverables

	Due Date	Deliverable / Documentation
Interim Deliverable		
Final Deliverable Information (Specify only if selected for this event)		
Deliverable #	0	
Deliverable Due	01/00/00	
Period of Service to:		

This Event Template Totals

	Original	Change	Total
Event Total:	$0.00	$0.00	$0.00
Subtotal (less retainage):	$0.00	$0.00	$0.00
Retainage: 10%	$0.00	$0.00	$0.00

Cumulative Work Order Totals (less Retainage)

Invoice	Previous	This Event	Total
# 1-6 Events	n/a	$0.00	$0.00
# 7 Remedial Systems	n/a	$0.00	$0.00
# 8 Final Deliverable	n/a	$0.00	$0.00
# 9 Retainage	n/a	$0.00	$0.00
Work Order Total		$0.00	$0.00

This Event Template Invoice Totals (less Retainage)

Invoice	Original	Change	Total
# 1 1st Event	$0.00	$0.00	$0.00
# 7 Remedial Systems	$0.00	$0.00	$0.00
# 8 Final Deliverable	$0.00	$0.00	$0.00
# 9 Retainage	$0.00	$0.00	$0.00
Event Template Total	$0.00	$0.00	$0.00

Template-060112-Standard.xll

DRILLING RATE SCHEDULE

Contractor Name: _____

Site Name & Location: _____ Date: _____ FAC ID#: _____

PROPOSED SCOPE OF WORK: _____

DRILLING	Unit	Unit Rate	Number of Units	Extended Price
Rig Type: Auger_____ Mud Rotary_____ Other_____				
Split Spoon Collection (continuous or 5' intervals) (can be used in conjunction with well installation) (includes decon)				
<50 foot boring depth	per foot	$10.79		$0.00
50 foot to 100 foot boring depth	per foot	$14.03		$0.00
>100 foot boring depth (Multiple quotes required)	per foot	NA		
Borehole Grouting				
4 - inch borehole diameter	per foot	$6.56		$0.00
6 - inch borehole diameter	per foot	$9.57		$0.00
8 - inch borehole diameter	per foot	$12.51		$0.00
1" - 2" Well Installation (includes steamcleaning decon, screen, riser, sand pack, seal and grout)				
<50 foot boring depth	per foot	$25.37		$0.00
50 foot to 100 foot boring depth	per foot	$27.46		$0.00
>100 foot boring depth (Multiple quotes required)	per foot	NA		
4" Well Installation (includes steamcleaning decon, screen, riser, sand pack, seal and grout)				
<50 foot boring depth	per foot	$33.34		$0.00
50 foot to 100 foot boring depth	per foot	$35.67		$0.00
>100 foot boring depth (Multiple quotes required)	per foot	NA		
Recovery Well Diameter: 4" - 6"	per foot	$61.84		$0.00
Double Cased Wells				
6" Surface Casing	per foot	$40.10		$0.00
8" Surface Casing	per foot	$53.81		$0.00
Well Completion (includes 30 minute development, bolt down MH w/ cover, concrete pad, locking well cap, and saw/jackhammer prep.)	per well	$188.22		$0.00
1"- 2" Well Abandonment (includes grouting)	per foot	$6.32		$0.00
3"- 4" Well Abandonment (includes grouting)	per foot	$8.94		$0.00
5"- 6" Well Abandonment (includes grouting)	per foot	$11.64		$0.00
2' x 2' Well Pad Removal and Patch	each	$88.68		$0.00
MISCELLANEOUS				
Mobilization	roundtrip	$560.78		$0.00
Per Diem	per person / per night	$128.71		$0.00
DOT Approved 55-gal Drum	each	$52.71		$0.00
Permits (Drilling or abandonment only) (only actual costs are accepted)	each (actual)			$0.00
Other (specify)				$0.00
Other (specify)				$0.00
Other (specify)				$0.00
Additional Development Time (Requires prior approval)	per hour	$138.84		$0.00
Additional Decontamination Time (Requires prior approval)	per hour	$134.69		$0.00
Standby/Delay/Difficult Access Time (Requires prior approval)	per hour	$198.94		$0.00
			TOTAL PRICE	$0.00

Days to Complete Scope of Work: _____ Project No.: _____

Subcontract Company Name: _____

Subcontract Mailing Address: _____

Signature and Title of Person Submitting Quote: _____ Date: _____

ATTACHMENT C

Equipment Rental Rate Schedule

The listed amount is the maximum allowable daily compensation. The maximum allowable weekly compensation is 4 times the daily amount. The maximum allowable monthly compensation is 3 times the weekly amount.

Item No.	Equipment	RATE
1.	Concrete Saw	49.02
2	Conductivity meter, pH meter and thermometer (set)	24.82
3.	Core Drill with 6" bit	125.02
4.	Data logger with transducers	164.73
5.	Dissolved oxygen meter	37.38
6.	Double ring infiltrometer	73.55
7.	Explosimeter	27.57
8.	FID (OVA)	131.75
9.	Gas Chromatograph (portable)	428.99
10.	Generator 5 kw	85.79
11.	Ground Penetrating Radar	980.55
12.	Hand Auger	11.04
13.	Metal Detector	25.24
14.	Oil/Water Interface Probe	41.99
15.	PID (HNu)	61.29
16.	PID (TIP)	56.54
17.	Portable drill rig	122.57
18.	Pressure Washer, gas powered	67.42
19.	Pumps (includes hoses up to 20' intake/50' discharge*):	
	a. Bladder combination	55.71
	b. *Centrifugal	28.19
	c. *Centrifugal, gas powered (1 1/2-inch)	37.48
	d. Hand	32.79
	e. Peristaltic	34.21
	f. *Submersible (2 inch)	70.47
	g. *Submersible (4 inch)	43.51
	h. *Trash (3-inch & 4-inch)	39.04
20.	Safety Equipment Level C: Polycoated Tyvek, cart. (GMC-H), Hayco booties, surgical gloves, nitral gloves, duct tape and full face respirator	114.61
21.	Safety Equipment Level D: Tyvek, Hayco booties, outer gloves and surgical gloves	42.89
22.	Safety Equipment, Modified Level D	14.10
23.	Soil Sampling devices	36.76
24.	Survey Equipment (set)	45.36
25.	Teflon Bailer	7.35
26.	Turbidity Meter	36.76
27.	Water Level Indicator	12.86

Florida DEP - Bureau of Petroleum Storage Systems - Petroleum Cleanup Preapproval Program

Template Equipment Kit Rate Schedule

The listed "TOTAL" amount is the maximum allowable daily compensation. Other numbers are for reference only. The maximum allowable weekly compensation is four (4) times the daily amount. The maximum allowable monthly compensation is three (3) times the weekly amount.

	KIT	TOTAL	CONTENTS	USAGE	RATE
1.A.	**Soil Assessment Kit (2 person)**	630.65			
			FID		131.75
			Soil Sampling Devices[1]		36.76
			Hand auger		11.04
			Modified level D for 2 people		28.20
			Vehicle (w/fuel)		91.93
			Expendables		73.55
			Per diem (for 2 people)		257.42
1.B.	**Soil Assessment Kit (1 person)**	487.84			
			FID		131.75
			Soil Sampling Devices[1]		36.76
			Hand auger		11.04
			Modified level D for 1 person		14.10
			Vehicle (w/fuel)		91.93
			Expendables		73.55
			Per diem (for 1 person)		128.71
2.A.	**Monitoring Well Installation Kit (2 person)**	690.41			
			Survey equipment set		45.36
			Water level indicator		12.86
			FID		131.75
			Oil-water probe		41.99
			Teflon bailer		7.35
			Modified level D for 2 people		28.20
			Vehicle (w/fuel)		91.93
			Expendables		73.55
			Per diem (for 2 people)		257.42
2.B.	**Monitoring Well Installation Kit (1 person)**	547.60			
			Survey equipment set		45.36
			Water level indicator		12.86
			FID		131.75
			Oil-water probe		41.99
			Teflon bailer		7.35
			Modified level D for 1 person		14.10
			Vehicle (w/fuel)		91.93
			Expendables		73.55
			Per diem (for 1 person)		128.71
3.A	**Hydrogeologic/Pumping Test Kit (2 person)**	729.79			
			Water level indicator		12.86
			Modified level D for 2 people		28.20
			Vehicle (w/fuel)		91.93
			Expendables		73.55
			Pump		36.76
			Generator	75%	64.34
			Data logger with transducers		164.73
			Per diem (for 2 people)		257.42

Template Equipment Kit Rate Schedule

	KIT	TOTAL	CONTENTS	USAGE	RATE
3.B	**Hydrogeologic/Pumping Test Kit (1 person)**	**586.98**			
			Water level indicator		12.86
			Modified level D for 1 person		14.10
			Vehicle (w/fuel)		91.93
			Expendables		73.55
			Pump		36.76
			Generator	75%	64.34
			Data logger with transducers		164.73
			Per diem (for 1 person)		128.71
4.A.	**Groundwater Sampling Kit (2 person)**	**686.23**			
			Water level indicator		12.86
			Oil-water probe	50%	21.00
			Vehicle (w/fuel)		91.93
			Modified level D for 2 people		28.20
			Expendables		73.55
			Pump		36.76
			Generator	25%	21.45
			Conductivity meter, pH meter and thermometer (set)		24.82
			Dissolved Oxygen Meter		37.38
			Turbidity Meter		36.76
			Teflon bailers (6)/Tubing		44.10
			Per diem (for 2 people)		257.42
4.B.	**Groundwater Sampling Kit (1 person)**	**543.42**			
			Water level indicator		12.86
			Oil-water probe	50%	21.00
			Vehicle (w/fuel)		91.93
			Modified level D for 1 person		14.10
			Expendables		73.55
			Pump		36.76
			Generator	25%	21.45
			Conductivity meter, pH meter and thermometer (set)		24.82
			Dissolved Oxygen Meter		37.38
			Turbidity Meter		36.76
			Teflon bailers (6)/Tubing		44.10
			Per diem (for 1 person)		128.71
5.A.	**RA Construction Kit (2 person)**	**484.04**			
			FID	25%	32.94
			Vehicle (w/fuel)		91.93
			Modified level D for 2 people		28.20
			Expendables		73.55
			Per diem (for 2 people)		257.42
5.B.	**RA Construction Kit (1 person)**	**341.23**			
			FID	25%	32.94
			Vehicle (w/fuel)		91.93
			Modified level D for 1 person		14.10
			Expendables		73.55
			Per diem (for 1 person)		128.71

Template Equipment Kit Rate Schedule

	KIT	TOTAL	CONTENTS	USAGE	RATE
6.	**In-House RA Construction Kit** (for RAC & oversight – includes two vehicles, excludes per diem) **(up to 4 people)**	**500.15**			
			Mobile Shop Truck[2] or Truck & Mobile Shop Trailer[2] (w/fuel)		245.33
			Second Vehicle (w/fuel)		91.93
			FID	25%	32.94
			Modified level D for 4 people		56.40
			Expendables		73.55
7.A.	**Operation and Maintenance Kit (2 person)**	**540.34**			
			FID	50%	65.88
			Water level indicator		12.86
			Oil-water probe	25%	10.50
			Modified level D for 2 people		28.20
			Vehicle (w/fuel)		91.93
			Expendables		73.55
			Per diem (for 2 people)		257.42
7.B.	**Operation and Maintenance Kit (1 person)**	**397.53**			
			FID	50%	65.88
			Water level indicator		12.86
			Oil-water probe	25%	10.50
			Modified level D for 1 person		14.10
			Vehicle (w/fuel)		91.93
			Expendables		73.55
			Per diem (for 1 person)		128.71
8.	**Free Product Recovery Kit (1 person)**	**376.02**			
			Bailer (x2)		14.70
			Hand Auger		11.04
			Modified level D for 1 person		14.10
			Vehicle (w/fuel)		91.93
			Oil-water probe		41.99
			Expendables		73.55
			Per diem (for 1 person)		128.71
9.A.	**Piezometer or Remediation Well Installation Kit (2 person)**	**648.74**			
			Water level indicator		12.86
			FID		131.75
			Hand auger		11.04
			Oil-water probe		41.99
			Modified level D for 2 people		28.20
			Vehicle (w/fuel)		91.93
			Expendables		73.55
			Per diem (for 2 people)		257.42
9.B.	**Piezometer or Remediation Well Installation Kit (1 person)**	**505.93**			
			Water level indicator		12.86
			FID		131.75
			Hand auger		11.04
			Oil-water probe		41.99
			Modified level D for 1 person		14.10
			Vehicle (w/fuel)		91.93
			Expendables		73.55
			Per diem (for 1 person)		128.71

Template Equipment Kit Rate Schedule

	KIT	TOTAL	CONTENTS	USAGE	RATE
10.A.	**Oversight Kit (with equip.) (up to 2 people)**	373.23			
			FID		131.75
			Soil Sampling Devices[1]		36.76
			Hand auger		11.04
			Modified level D for 2 people		28.20
			Vehicle (w/fuel)		91.93
			Expendables		73.55
10.B.	**Oversight Allowance (no equip.) (up to 2 people)**	120.13			
			Modified level D for 2 people		28.20
			Vehicle (w/fuel)		91.93

[1] Soil Sampling Devices in kits 1.A, 1.B and 10.A represent a credit for soil samples taken but not sent to lab and does not duplicate devises that may be provided by the lab for actual samples analyzed per section 5.8.25 of the SOP.

Expendables

The items listed below are all included under the heading of "expendables" in the equipment kits. Although many of these items are not expendable in the sense that you use them once and then throw them away, these items are indicative of the numerous small and inexpensive items that are included in the kits as expendables. This list is provided as guidance as to the sorts of items that should be considered as covered by the expendable charge in the kit. Questions regarding specific items that are not listed should be directed to your site manager.

The list of frequently used expendables includes the following:

Absorbent pads
Alconox
Aluminum foil
Asphalt/concrete patching material
Bailer twine
Calibration gases & standards
Camera and film
Cleaning brushes
DI water
Drop cloths
Dry ice
Duct tape
Electrical engineers tool kit
Extension cords
Fire extinguishers
First aid kits
Flashlight
Fuel for light duty tools/equipment
Galvanized wash tubs
Garbage cans and bags
High pressure air line
Ice and vermiculite packing
LEL filters
Liquid hand soap
Liquinox soap
Nitrogen gas
Nitryl gloves
Paper towels
Particulate filter
pH paper
Pick axe
Plastic buckets
Plastic sheeting
Post hole digger
Pry bar
PVC fittings
Rake
Sample labels
Sample preservatives
Shovel
Soil sample jars
Spray paint
Sprayer bottles
Step ladder
Stainless steel buckets/bowls
Survey tape
Tedlar bags
Thermometer
Tool kit
Traffic cones
Transfer pipette
Tubing - plastic/Tygon/garden hose
Well caps/locks/ties (replacement)

[2]MOBILE SHOP/TRAILER

Below are the general contents of the Mobile Shop (Truck or Trailer). The items listed are not all inclusive, but do represent the minimum items included in the Mobile Shop category. When the In-House RAC Kit is used, the items listed below are not to be billed separately.

Template Equipment Kit Rate Schedule

Small Tools		Large Tools
Aux. Fuel Tank & Transfer Pump	Fuel for Light Duty Tools/Equip	Air Compressor – Electric (w/hoses)
Bull Float	Grinder	Cement Finisher
Cement Finishing Kit	Hammer Drill - Electric 1"	Cement Mixer
Chainsaw - Gas Powered	Heat Gun	Compactor
Chop Saw - Electric	LEL/Explosimeter	Concrete/Metal Saw - Gas Powered (w/blades)
Circular Saw - Electric	Reciprocating Saw - Electric	Generator – Small (5-10 KW)
Drill – Electric or 18V - 1/2"	Right Angle Drill - Electric 1/2"	Jackhammer
Electric Power Inverter - 3KW	Ropes/Cables/Straps	Pressure Washer - Gas Powered (w/hoses)
Extension Ladder	Step Ladder	Trash Pump - Gas Powered (w/hoses)
Extension Cords - Heavy Duty	Survey Equipment	
Framing Nailer	Wet/Dry Vac - Industrial	

ATTACHMENT D

STANDARD BOND REQUIREMENTS

Simultaneously with this delivery of the executed Contract document to the County, the Contractor to whom the Contract has been awarded must deliver to the County an executed Contract Bond on the prescribed form or in Cash, each in the amount of 100 percent (100%) of the total amount of the accepted bid, as security for the faithful performance of this Contract and for the payment with. IF Cash is used in lieu of the bond, all terms and conditions stipulated in the bond shall be just as applicable. The Contract Bond shall have as the surety thereon only such surety company or companies as are acceptable to the County and are authorized to write bonds of such character and amount in accordance with the following qualifications:

(a) All bonds shall be written through surety insurers authorized to do business in the State of Florida as surety, with the following qualifications as to management and financial strength according to the latest (1986 or later) edition of Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey:

Bond Amount	Best Rating
500,001 to 1,500,000	B V
1,500,001 to 2,500,000	A VI
2,500,001 to 5,000,000	A VII
5,000,000 to 10,000,000	A VIII
Over 10,000,000	A IX

(b) On Contract amounts of 500,000 or less, the bond provisions of Section 287.0935, Florida Statutes (1985) shall be in effect and surety companies not otherwise qualifying with this paragraph may optionally qualify by:

1. Providing evidence that the Surety has twice the minimum surplus and capital required by the Florida Insurance Code at the time the invitation to bid is issued.

2. Certifying that the Surety is otherwise in compliance with the Florida Insurance Code, and

3. Providing a copy of the currently valid Certificate of Authority issued by the United States Department of the Treasury under ss.31 U.S.C. 9304-9308

Surety insurers shall be listed in the latest Circular 570 of the U.S. Department of the Treasury entitled "Surety Companies Accepted on Federal Bonds", published annually. The bond amount shall not exceed the underwriting limitations as shown in this circular.

(c) For Contracts in excess of 500,000 the provision of Section B will be adhered to plus the company must have been listed for at least three consecutive years, or holding a valid Certificate of Authority of at least 1.5 million dollars and on Treasury List.

(d) Surety Bonds guaranteed through U.S. Government Small Business Administration or Contractors Training and Development Inc. will also be acceptable.

(e) The attorney-in-fact or other officer who signs a contract bond for a surety company must file with such bond a certified copy of his power of attorney authorizing him to do so. The contract bond must be counter signed by the surety's resident Florida agent.

Florida Statutes 255.05 provide for the following conditions to be made in all Contract Bonds relating to public projects. The same conditions shall be just as applicable for Cash used in lieu of the bond..

"A claimant, except a laborer, who is not privity with the Principal and who has not received payment for his labor, materials, or supplies shall, within forty-five (45) days after beginning to furnish labor, materials, or supplies for the prosecution of the work, furnish the Principal with a notice that he intends to look to the bond for protection.

A claimant who is not privity with the Principal and who has not received payment for his labor, materials, or supplies shall, within ninety (90) days after performance of the labor or after complete delivery of the materials or supplies, deliver to the Principal and to the Surety written notice of the performance of the labor or delivery of the materials or supplies and of the non-payment.

No action for the labor, materials, or supplies may be instituted against the Principal or the Surety unless both notices have been given. No action shall be instituted against the Principal or the Surety on the bond after one (1) year from the performance of the labor or completion of delivery of the materials or supplies".

The Contract Bond or Cash used in lieu of the bond shall remain in force for one (1) year from the date of final acceptance of the work to protect the County against losses resulting from latent defects in materials or improper performance of work under the Contract. If the County exercises its option to extend the Contract period by one year, provided the Contractor maintains the same prices as in the first contract period, to protect the County against losses resulting from latent defects in materials or improper performance or work under the Contract.

The cost of the bond(s) shall be included in the Total Amount Bid. No separate payment for the cost of said bond(s) shall be made by the County.

The required bond(s) shall be written by or through and countersigned by a licensed Florida agent of the surety insurer pursuant to Section 624.425 of the Florida Statutes.

In the event the Surety on the bond(s) given by the Contractor becomes insolvent, or is placed in the hands pf a receiver, or has its right to do business in its State of domicile or the State of Florida suspended or revoked as provided by law, or in the event of cancellation of the required hands by the Surety, the County shall withhold all payments until the Contractor shall give good and sufficient bond(s) in lieu of the bond(s) executed by such Surety.

ATTACHMENT E

Miami-Dade County

Department of Procurement Management

Affirmation of Vendor Affidavits

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 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. : _____ Federal Employer Identification Number (FEIN): _____

Contract Title: _____

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* *Section 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* *Section 2-8.1.2(b) f 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 2-8.1.5 Resolution R182-00 amending R-385-95*	9.	*Miami-Dade County Living Wage* *Section 2-8.9 of the County Code*
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*

The following certifications pertain to Architectural/Engineering Services:

11.	*Required Listing of Subcontractors and Suppliers on County Contracts Certification* Section 10-34 of the County Code	12.	*Fair Subcontracting Policies Certification* Section 2-8.8 of the County Code
13.	*False Claims Ordinance* County Ordinance No. 99-152		

_____ Printed Name of Affiant _____ Printed Title of Affiant _____ Signature of Affiant

_____ Name of Firm _____ Date

_____ Address of Firm _____ State _____ Zip Code

Notary Public Information

Notary Public – State of _____ County of _____

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

by _____ He or she is personally known to me ☐ or has produced identification ☐

Type of Identification produced _____

_____ Signature of Notary Public _____ Serial Number

_____ Print or Stamp of Notary Public _____ Expiration Date _____ Notary Public Seal

ATTACHMENT F

SMALL BUSINESS ENTERPRISE - ARCHITECTURAL & ENGINEERING
MONTHLY UTILIZATION REPORT

☐ MEASURE ☐ MONTHLY REPORT (PARTS 1A & 1B) ☐ FINAL REPORT (PARTS 1A, 2 & 3)

PARTS 1A & 1B This part is to be completed by the Prime Consultant and forwarded to the User Department

is report is required by Miami Dade County. Failure to comply may result in MDC commencing proceedings to impose sanctions on the successful bidder, in addition to pursuing any other available legal remedy. Sanctions may include the suspension of any ymenr or part thereof, termination or cancellation of the contract, and the denial to participate in any further contracts awarded by MDC.

A

REPORTING PERIOD		CONTRACT NAME		CONTRACT NO.	
FROM:		PROJECT LOCATION		START DATE	
TO:		USER DEPARTMENT			
SBE A&E MEASURE		DEPT. PROJ. MGR/CONTACT PERSON		PHONE	FACSIMILE
SBE G&S MEASURE		CONTRACT AWARD		CHANGE ORDER MODIFICATION AMOUNT	ADDITIONAL SERVICES AMOUNT
		DATE	AGREEMENT AMOUNT		
ME OF PRIME CONSULTANT					
DRESS		SCHEDULED COMPLETION DATE		PERCENTAGE OF CONTRACT COMPLETED	
EPHONE	FACSIMILE	EMAIL	PROJECT MANAGER (PRIME CONSULTANT)		
OUNT REQUISITIONED THIS PERIOD	$	DATE REQUISITIONED		DID LAST PMT EQUAL REQUISITION AMOUNT?	YES ☐ NO ☐
TAL AMOUNT REQUISITIONED TO DATE	$				
ST PAYMENT BY MIAMI DADE COUNTY (MDC)	$	DATE OF LAST PMT BY MDC		IF NO PLEASE EXPLAIN	
TAL AMOUNT PAID BY MDC	$	WAS LAST PMT WITHIN 14 DAYS OF PRIME REQUISITION?	YES ☐ NO ☐		

B SUBCONSULTANT(s) DATA

NAME OF FIRMS	GOAL % (IF APPLICABLE)	MAKE-UP	DESCRIPTION OF WORK	SIGNED AGREEMENT	AGREEMENT AMOUNT	AMOUNT SUB REQUISITIONED THIS PERIOD	DATE OF REQUISITION (FROM SUB)	AMT REQUISITIONED TO DATE	LAST PAYMENT AMT	LAST PAYMENT DATE	Was last pmt. within 14 days of MDC payment to Prime? Y/N	AMT PAID TO DATE
				TOTALS:								

AUTHORIZED SIGNATURE OF PRIME CONSULTANT DATE PRINT NAME TITLE DATE

SMALL BUSINESS ENTERPRISE - ARCHITECTURAL & ENGINEERING
MONTHLY UTILIZATION REPORT - FINAL ONLY

PART 2 This part is to be completed by the Subconsultants and forwarded to the Prime Consultant.

SUBCONSULTANTS

NAME OF SUBCONSULTANT / AUTHORIZED SIGNATURE OF SUBCONSULTANT	TOTAL AGREEMENT AMOUNT	FINAL SUB REQUISITION AMOUNT	TOTAL PAID TO DATE TO SUBCONSULTANT	TOTAL SUB REQUISITIONED TO DATE	PROMPT PAYMENT ISSUES (Y/N)	DATE OF WORK COMPLETION	GOAL (%) IF APPLICABLE

PART 3 This part is to be executed by the Prime Consultant and forwarded to the User Department.

Sworn before me:

SIGNATURE OF AFFIANT (PRIME CONSULTANT) _____ TITLE _____ This _____ day of _____, 20___

PRINTED NAME OF AFFIANT _____ DATE _____ NOTARY PUBLIC _____

COUNTY USE This part is to be completed by the User Department at the time of Final Requisition to SBD.

AUTHORIZED SIGNATURE OF PROJ. MGR/CONTACT PERSON _____ PRINT NAME _____ DATE _____

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/1/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Fenner & Esler
467 Kinderkamack Road
P. O. Box 60
Oradell NJ 07649-0060

CONTACT NAME: Timothy Esler
PHONE (A/C, No, Ext): (201) 262-1200 FAX (A/C, No): (201) 262-7810
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: RLI Insurance Company	13056
INSURER B: Arch Specialty Insurance Co.	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
NOVA Consulting, Inc.
10486 N.W. 31st Terrace
Miami FL 33172

COVERAGES **CERTIFICATE NUMBER:** Master 15-16 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Includes Contractual & XCU Coverage per GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			PSB0005892 policy terms & conditions	12/18/2015	12/18/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 1,000,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			PSA0002132	12/18/2015	12/18/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) PIP-Property damage liability -	$ 1,000,000 $ $ $ $
A	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $ 0			PSE0002598	12/18/2015	12/18/2016	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000 $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
B	Professional/ Pollution Liability			ECL0003122-11	12/18/2015	12/18/2016	Per Claim Limit Aggregate Limit	$3,000,000 $3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Environmental Cleanup Compliance and Related Services for Miami-Dade County Facilities (ISD Project No.: E14-RER-01)
Additional Insured - Certificate Holder as respects general liability where required by written contract.

CERTIFICATE HOLDER

Miami-Dade County
Regulatory and Economic Resources Dept.
Division of Environmental Resources Mgmt.
701 NW 1 Court
Suite 400
Miami, FL 33136

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Timothy Esler/JEAN

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166

MIAMI-DADE COUNTY

MEMORANDUM

DATE: November 3, 2015

TO: Miriam Singer, Senior Assistant Director
Internal Services Department

FROM: Gary Hartfield, Division Director
Internal Services Department
Small Business Development

SUBJECT: Compliance Review
Project No. E14-RER-01
Environmental Cleanup, Compliance And Related Services For Miami-Dade County Facilities

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Small Business Development (SBD), a Division of the Internal Services Department, has completed its review of the subject project for compliance with the Small Business Enterprise – Architectural & Engineering (SBE/AE) and the Small Business Enterprise – Goods & Services (SBE/GS) Programs. The established measures for the subject project are a 100% Small Business Enterprise – Architectural & Engineering Tier 2 Set-Aside and a 7.00% Small Business Enterprise – Goods & Services Sub-consultant Goal.

The Professional Services Division of the Internal Services Department submitted proposals from the following firms for compliance review: EBS Engineering, Inc. #1 and Nova Consulting, Inc. #2. Below, is the pre-award compliance status and summary:

STATUS:

1. EBS Engineering, Inc. #1 — Compliant
2. Nova Consulting, Inc. #2 — Compliant

SUMMARY:

EBS Engineering, Inc. #1, a certified SBE/AE firm submitted a Letter of Agreement (LOA) committing to perform 10.05 (Environmental Engineering - Contamination Assessment & Monitor), 10.06 (Environmental Engineering – Remedial Action Plan Design), 10.07 (Environmental Engineering – Remedial Action Plan Implementation/Operation Maintenance), 16.00 (General Civil Engineering) & 17.00 (Engineering Construction Management) at 80% with their own forces. EBS Engineering, Inc. also submitted LOAs committing to utilize the following certified SBE/AE firms in satisfaction of the contract's 100% SBE/AE Tier 2 Set-Aside measure: E Sciences, Incorporated to perform 10.05 (Environmental Engineering - Contamination Assessment & Monitor) & 10.06 (Environmental Engineering – Remedial Action Plan Design) at 15% and F.R. Aleman And Associates, Inc. to perform 15.01 (Surveying and Mapping-Land Surveying) at 5%. Each LOA was signed by the prime and sub-consultants in agreement with the information listed on each agreement. EBS Engineering, Inc. is in compliance with the Implementing Order of the Small Business Enterprise – Architectural & Engineering Program.

EBS Engineering, Inc. #1, a certified SBE/AE firm also submitted the required Schedule of Intent Affidavit (SOI) committing to utilize MCO Environmental, Inc. a certified Small Business Enterprise – Goods & Services firm to perform Construction Consulting and Remediation Services (commodity code 91831) & Remediation Services, Environmental (Including Rehabilitation Services And old Remediation) (commodity code 92678) at 10% in satisfaction of the contract's required 7.00% SBE/GS Subcontractor Goal. The SOI Affidavit was signed by the prime and subcontractor in agreement with the information listed on the SOI Affidavit. EBS Engineering, Inc. is in compliance with the Implementing Order of the Small Business Enterprise – Goods & Services Program.

68

FIRST - TIER MEETING
SEPTEMBER 24, 2015
REGULATORY AND ECONOMIC RESOURCES
ENVIRONMENTAL CLEANUP, COMPLIANCE AND RELATED SERVICES
ISD PROJECT NO. E14-RER-01

TABULATION SHEET

	NAME OF FIRM(S)	COMPETITIVE SELECTION COMMITTEE: JULIE BALOGH (RER)	WILBUR MAYORGA (RER)	LEE CASEY (PWWM)	FRANKLYN JARMAN (WASD)	JANE DOZIER (PROS)	SUB-TOTAL	Average	Low Disparity	High Disparity	TOTAL / ADJUSTED QUALITATIVE POINTS	QUALITATIVE RANKING	TOTAL ORDINAL SCORES	ORDINAL RANKING	Local Preference Ranking	FINAL RANK
1	EBS ENGINEERING, INC.															
	1A - Qualification of firms including team members associated to the project (Max. 50 points)	37	38	45	40	39	199	40	27	53						
	2A - Knowledge and Past Experience of similar type projects (Max. 20 points)	15	12	15	20	15	77	15	10	20						
	3A - Past Performance of the Firms (Max. 20 points)	15	16	15	15	14	75	15	10	20						
	4A - Amount of Work Awarded and Paid by the County (Max. 5 points)	5	5	5	5	5	25	5	3	7						
	5A - Ability of team members to interface with the County (Max 5 points)	4	2	5	5	4	20	4	3	5						
		76	73	85	85	77					396				415 375	
	Ordinal Scores	2	2	2	1	1										
	Dropped Ordinal Scores			2	1							2	5	2		2
	Dropped Qualitative Scores		73	85							238					
2	NOVA CONSULTING, INC.															
	1A - Qualification of firms including team members associated to the project (Max. 50 points)	40	44	47	40	37	208	42	28	55						
	2A - Knowledge and Past Experience of similar type projects (Max. 20 points)	17	15	19	15	14	80	16	11	21						
	3A - Past Performance of the Firms (Max. 20 points)	17	18	18	16	18	87	17	12	23						
	4A - Amount of Work Awarded and Paid by the County (Max. 5 points)	3	1	3	2	2	11	2	1	3						
	5A - Ability of team members to interface with the County (Max 5 points)	4	4	5	5	4	22	4	3	6						
		81	82	92	78	75					408				428 388	
	Ordinal Scores	1	1	1	2	2										
	Dropped Ordinal Scores			1	2							1	4	1		1
	Dropped Qualitative Scores			92		75					241					

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Small Business Development
A&E Firm History Report

From: 03/04/2011 **To:** 03/04/2016

FIRM NAME: NOVA CONSULTING, INC.
10486 NW 31st Ter
Miami, FL 33172-0000

PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT
EDP-AV-H024B-3 MIA RUNWAY 12-30 REHABILITATION VE	1	AV	NO MEASURE	02/05/2013	$50,000.00
					$50,000.00
E13-WASD-02R NON-EXCLUSIVE PROFESSIONAL SERVICES AGREEMENT FOR PROGRAM AND CONSTRUCTION MANAGEMENT SERVICES FOR THE IMPLEMENTATION OF A PUMP STATION IMPROVEMENT PROGRAM (SIC 871)	1	WS	GOAL CBE 29%	12/17/2013	$17,600,000.00
					$17,600,000.00
EDP-PR-21300114003-2 AMELIA EARHART PARK BIKE TRAILS ASSESSMENTS	1	PR	NO MEASURE	12/16/2014	$40,000.00
					$40,000.00

Total Award Amount	$17,690,000.00
Total Change Orders Approved by BCC	$0.00

* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information

DBDR0212_E v.20150827

Wednesday, March 9, 2016

Ver: 1

Find Contracts With Search String ==> Projects

Goto Bottom

Exit

INTERNAL SERVICE DEPARTMENT
CAPITAL IMPROVEMENTS INFORMATION SYSTEM
Friday, March 04, 2016

All Contracts for FEIN 650577672
NOVA CONSULTING, INC.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
30	BU	PSA	E05-OCI-02, A	Consultant Services for Construction Inspection	NOVA CONSULTING, INC.	6/13/2009	$750,000	10/7/2008	30% / On Schedule
30	WS	PSA	E13-WASD-02	Program and Construction Management and related	NOVA CONSULTING, INC.	N/A	$16,000,000		0% / N/A
30	PE	PSA	E98-DERM-01-Nova	Professional Services Agreements for Groundwater	NOVA CONSULTING, INC.	7/17/2003	$8,570,000	4/18/2011	100% / Closed
0	AV	EDP	EDP-AV-08-AVE	MDAD AIRFIELD VALUE ENGINEERING	NOVA CONSULTING, INC.	N/A	$100,000		0% / N/A
0	AV	EDP	EDP-AV-F-178-A	MIA TRACT ONE DRAINAGE, GRADING & PAVEMENT IMP.	NOVA CONSULTING, INC.	N/A	$31,400		0% / N/A
0	AV	EDP	EDP-AV-H024B-3	MIA RUNWAY 12-30 REHABILITATION VE	NOVA CONSULTING, INC.	N/A	$50,000		0% / N/A
0	AV	EDP	EDP-AV-SR-D175A	MIA NORTHSIDE/CC 'A' UTILITY CORRIDOR LINK	NOVA CONSULTING, INC.	N/A	$60,000		0% / N/A
0	AV	EDP	EDP-AV-SR-MIA SSRC	MIA SANITARY SEWER REGULATORY COMPLIANCE	NOVA CONSULTING, INC.	N/A	$100,000		0% / N/A
0	PR	EDP	EDP-PR-21300114003-2	AMELIA EARHART PARK BIKE TRAILS ASSESSMENTS	NOVA CONSULTING, INC.	N/A	$40,000		0% / N/A
0	WS	EDP	EDP-WS-118	V/E FOR PROPOSED 72-INCH RAW WATER PIPELINE	NOVA CONSULTING, INC.	N/A	$32,577		0% / N/A
0	WS	EDP	EDP-WS-152	N DISTRICT PLANT DISINFECTION VE	NOVA CONSULTING, INC.	N/A	$50,000		0% / N/A
					Totals:	11	$25,783,977		

* Contracts with Green Name are PSA Agreements
Yellow Status=Inactive Contract

Contracts Status View Exit Projects Goto Top

70

Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
BU	E05-OCI-02, A	PSA	NOVA CONSULTING, INC.	10/13/2009	Augustin J Durand	Project conclusion or closeout	4.0
AV	E05-OCI-02.A	PSA	NOVA CONSULTING, INC.	8/13/2014	Ralph Cutie	Completion of study or design	3.8
WS	E13-WASD-02	PSA	NOVA CONSULTING, INC.	7/17/2015	Rolando M Roque	Interim	4.0
WS	E13-WASD-02	PSA	NOVA CONSULTING, INC.	9/30/2015	Rolando M Roque	Interim	4.0
AV	EDP-AV-SR-D175A	EDP	NOVA CONSULTING, INC.	3/12/2009	Ronald Hume	Completion of construction	3.5
WS	EDP-WS-118	EDP	NOVA CONSULTING, INC.	5/1/2009	Alex Retamar	Completion of study or design	3.8
AV	EDP-AV-H024B-3	EDP	NOVA CONSULTING, INC.	7/30/2014	Ralph Cutie	Completion of study or design	4.0
AV	EDP-AV-SR-MIA SSRC	EDP	NOVA CONSULTING, INC.	7/30/2014	Ralph Cutie	Completion of study or design	4.0
AV	EDP-AV-08-AVE	EDP	NOVA CONSULTING, INC.	7/30/2014	Ralph Cutie	Completion of study or design	4.0
AV	EDP-AV-F-178-A	EDP	NOVA CONSULTING, INC.	7/30/2014	Ralph Cutie	Completion of study or design	4.0

Evaluation Count: 10 Contractors: 1 Average Evaluation: 3.9

Exit

71

Small Business Development Division
Project Worksheet

Project/Contract Title: ENVIRONMENTAL CLEANUP, COMPLIANCE AND RELATED SERVICES FOR MIAMI-DADE COUNTY FACILITIES

Received Date: 12/31/2014

Project/Contract No: E14-RER-01

Funding Source: VARIOUS

Department: REGULATORY AND ECONOMIC RESOURCES

Resubmittal Date(s):

Estimated Cost of Project/Bid: $1,800,000.00

Description of Project/Bid: To establish a contract to perform a variety of environemntal tasks at Miami-Dade County owned and/or operated sites to include, but not limited to drilling, surveying and mapping and laboratory analytical services; services related to the modification, repair, removal, replacement, installation and abandonment of any underground or aboveground storage systems, and related tasks.

Contract Measures Recommendation

Measure	Program	Goal Percent
2nd Tier Setaside	SBE/AE	100.00%

Reasons for Recommendation

This project meets all the criteria set forth in Section V of Implementing Order # 3-32.

Verification of Availability to Propose Letters were sent to Tier 1 & Tier 2 SBE-A & E firms (certified in 10.05, 10.06, 10.07, 16.00, & 17.00 - requirements of the prime) to determine if the firms could satisfy the required scope of services & minimum requirements of this contract.

Four (4) firms responded to the Verification of Availability to Propose process as being able to satisfy the scope of services outlined in this contract.

Technical Category: 1005-Environmental Eng-Contamination Assess & Monitor; 1006-Environmental Eng-Remedial Action Plan Design; 1007-Environ Eng-Remedial Action Plan Imple/Oper/Maint; 1501-Surveying And Mapping-Land Surveying; 1600-General Civil Engineering; 1700-Engineering Construction Management

Small Business Contract Measure Recommendation

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	SBE/AI	$1,800,000.00	100.00%	23
Total		$1,800,000.00		

Living Wages: YES [ ] NO [X]

Responsible Wages: YES [ ] NO [X]

Responsible Wages and Benefits applies to all construction projects over $100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW RECOMMENDATION

Tier 1 Set Aside _____ **Tier 2 Set Aside** _____

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

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

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

CWP _____

SBD Director

1/26/15
Date

DBDR0090 v.20130116

72

Small Business Development Division

Project Worksheet

Project/Contract Title: ENVIRONMENTAL CLEANUP, COMPLIANCE AND RELATED SERVICES FOR MIAMI-DADE COUNTY FACILITIES

Received Date: 12/31/2014

Project/Contract No: E14-RER-01 G&S

Funding Source: VARIOUS

Department: REGULATORY AND ECONOMIC RESOURCES

Estimated Cost of Project/Bid: $720,000.00

Resubmittal Date(s):

Description of Project/Bid: To establish a contract to perform a variety of environemntal tasks at Miami-Dade County owned and/or operated sites to include, but not limited to drilling, surveying and mapping and laboratory analytical services; services related to the modification, repair, removal, replacement, installation and abandonment of any underground or aboveground storage systems, and related tasks.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	SBE	7.00%

Reasons for Recommendation

This project meets all the criteria set forth in the Implementing Order # 3-41

Based on a review and analysis of the scopes of services related to the Non-A&E ("goods & services") scopes, a 7% SBE G&S goal was identified (utilizing Contaminated Soil & Water Disposal @ 5% and Other Miscellaneous Subcontracted Work @ 2%) for this contract.

Commodity Code: 91831-Construction Consulting; 91842-Engineering Consulting; 91843-Environmental Consulting

Small Business Contract Measure Recommendation

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	SBE	$50,400.00	7.00%	
Total		$50,400.00	7.00%	

Living Wages: YES [ ] NO [X]

Responsible Wages: YES [ ] NO [X]

Responsible Wages and Benefits applies to all construction projects over $100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW RECOMMENDATION

Tier 1 Set Aside _____ **Tier 2 Set Aside** _____

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

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

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

CWP _____

SBD Director — Date: 1/20/15

DBDR0080 v.20130116

Department of Small Business Development

Violations Report as of 3/2/2016

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
A GREEN WORLD CONSTRUCTION CO., INC.									
	2/26/2015	RPQ NO. 2006-019.03-R	SP	97-52			$50,000.00	Prime failed to meet CSBE subcontractor goal	Open
A.C. COOLING PROJECTS INC DBA AMERICAN COMMERCIAL SERVICES									
	2/4/2014	RPQ NO. W50247	ID	97-52			$0.00	Failure to contract with CSBE firm after listing SOI	Closed 3/11/2014
ABC CONSTRUCTION, INC.									
	2/25/2015	P0120 (7360)	WS	97-52			$0.00	Deviation from the Schedule of Intent	Closed 4/30/2015
ACOUSTI ENGINEERING COMPANY OF FLORIDA									
	11/20/2013	BP NO. 45	NDBASE	97-52			$0.00	Deviation from the Schedule of Intent	Closed 11/30/2015
ADVENTURE ENVIRONMENTAL, INC.									
	9/11/2007	CCDR5	DE	97-52			$72,841.44	Prime failed to meet CSBE subcontractor goal	Open
	9/11/2007	CCDR3	DE	97-52			$56,913.06	Prime failed to meet CSBE subcontractor goal	Open
	9/11/2007	CCDR1	DE	97-52			$68,829.24	Prime failed to meet CSBE subcontractor goal	Open
ALLIED CONTRACTORS INC.									
	1/12/2015	ITB 13-11261-KG	JM	03-1			$0.00	Failure to Achieve Community Workforce Program requirements	Closed 6/25/2015
AMERICAN EARTH MOVERS INC.									
	1/16/2007	CCDR2	DE	97-52			$337,836.00	Utilization of a non-certified CSBE	Closed 10/23/2013
	5/24/2008	VKRP-06-01	DE	97-52			$475,556.00	Prime failed to meet CSBE subcontractor goal	Closed 10/23/2013
AMERICAN PAN ENTERPRISE CO., INC.									

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

FIRMS WITH OPEN VIOLATIONS MAY BE PROHIBITED FROM BIDDING OR OTHERWISE PARTICIPATING ON COUNTY CONSTRUCTION CONTRACTS FOR A PERIOD OF 3 YEARS. PRIOR TO AWARDING TO FIRMS PARTICIPATING AS PRIME OR SUBCONTRACTOR THAT ARE LISTED ON THIS REPORT, CONTACT ALICE HIDALGO-GATO 305-375-3153 OR SBD REPRESENTATIVE AT 305-375-3111 FOR MORE INFORMATION.

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	11/13/2012	W40114 ESP	ID	90-143			$17,682.86	Unpaid Penalty	Closed 10/22/2014
AMERICAN STRUCTURAL CORPORATE, INC.									
	6/19/2013	W40114 ESP	ID	90-143	$15,718.92	$15,718.92		Underpayment of Employee	Closed 3/30/2015
	7/21/2014	W40114 ESP	ID	90-143			$1,571.99	Unpaid Penalty	Open
ARTECH ELECTRIC, INC.									
	2/19/2015	RPQ NO. T1742R	WS	90-143	$9,916.32	$9,916.32	$0.00	Underpayment of Employee	Closed 9/4/2015
ATEN ELECTRIC, INC.									
	2/13/2015	Z000107 GOB ESP	ID	90-143	$29,316.51		$0.00	Underpayment of Employee	Open
B. J. BURNS INCORPORATED D/B/A OUTLOOK INTERNATIONAL ELECTRIC									
	2/26/2015	RPQ NO. 2006-019.03-R	SP	97-52			$0.00	CSBE serving as a conduit for CSBE work	Open
BUADE CONSTRUCTION COMPANY, INC.									
	1/9/2001	98016	PR	97-52			$7,000.00	Prime failed to meet CSBE subcontractor goal	Closed 10/21/2014
BUDGET CONSTRUCTION CO., INC.									
	6/22/2007	40070103006	PR	97-52			$748,572.00	Prime failed to meet CSBE subcontractor goal	Closed 10/23/2013
	7/2/2008	400701-05-004	PR	97-52			$170,575.40	Prime failed to meet CSBE subcontractor goal	Closed 10/23/2013
	6/25/2012	W40114 ESP	ID	90-143	$2,834.73	$2,834.73	$0.00	Underpayment of Employee	Closed 5/2/2013
CARIVON CONSTRUCTION COMPANY									
	7/9/2014	311106-05-003 GOB ESP	PR	03-1			$0.00	Failure to Achieve Community Workforce Program requirements	Closed 2/10/2016
CHI - ADA CORPORATION									
	11/18/2013	RFQ9562-13MDT	ID	99-44	$1,285.26	$1,285.26	$0.00	Underpayment of Employee (LW)	Closed 7/9/2014
	12/19/2013	RFQ9562-13MDT	ID	99-44			$128.53	Unpaid Penalty	Open

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

FIRMS WITH OPEN VIOLATIONS MAY BE PROHIBITED FROM BIDDING OR OTHERWISE PARTICIPATING ON COUNTY CONSTRUCTION CONTRACTS FOR A PERIOD OF 3 YEARS. PRIOR TO AWARDING TO FIRMS PARTICIPATING AS PRIME OR SUBCONTRACTOR THAT ARE LISTED ON THIS REPORT, CONTACT ALICE HIDALGO-GATO 305-375-3153 OR SBD REPRESENTATIVE AT 305-375-3111 FOR MORE INFORMATION.

*Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
CITY ENGINEERING CONTRACTORS, INC.									
	1/28/2013	W40114 ESP	ID	90-143	$3,640.19	$3,640.19	$0.00	Underpayment of Employee	Closed 6/10/2013
CITYWORKS CONSTRUCTION LLC									
	9/24/2014	ITB11-10266-JA (12-10408)	JM	03-1			$0.00	Failure to submit a workforce plan inclusive of required documentation.	Closed 9/8/2015
CREATIVE TERRAZZO SYSTEMS, INC.									
	2/27/2014	0906-041026-R (7360)	AV	97-52			$83,355.00	Failure to contract with CSBE firm after listing SOI	Open
DACA ENVIRONMENTAL, INC.									
	1/17/2003	W-799R	WS	97-52			$171,283.66	Prime failed to meet CSBE subcontractor goal	Open
DATO ELECTRIC, INC.									
	10/31/2006	MIA-737H	AV-AA	97-52			$996,145.00	Prime failed to meet CSBE subcontractor goal	Open
DAVID MANCINI & SONS, INC.									
	8/12/2015	DB12-WASD-01 (BUILD)	WS	90-143	$496.22	$496.22	$0.00	Underpayment of Employee	Closed 10/20/2015
	10/2/2015	DB12-WASD-01 (BUILD)	WS	90-143			$49.62	Unpaid Penalty	Closed 10/20/2015
DESIGNER'S SPECIALTY CABINET COMPANY, INC.									
	3/21/2013	BP NO. 43	NDBASE	90-143	$55,773.09	$55,773.09	$0.00	Underpayment of Employee	Closed 8/15/2013
	7/17/2015	BP NO. 43	NDBASE	05-29			$0.00	Deviation from the Schedule of Intent	Closed 8/26/2015
DKG & ASSOCIATES, LTD									
	4/10/2012	BP NO. 11	NDBASE	90-143			$1,123.45	Unpaid Penalty	Closed 10/21/2014
	4/10/2012	BP NO. 11	NDBASE	90-143			$594.52	Unpaid Penalty	Closed 10/21/2014
	4/10/2012	BP NO. 07	NDBASE	90-143			$386.57	Unpaid Penalty	Closed 10/21/2014

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

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	6/9/2012	BP NO. 07	NDBASE	90-143			$5,243.90	Unpaid Penalty	Closed 10/21/2014
	8/13/2012	BP NO. 13	NDBASE	90-143			$1,151.30	Unpaid Penalty	Closed 10/21/2014
DOUBLE P. CONSTRUCTION, INC.									
	6/10/2013	W-888R	WS	90-143	$26,852.00	$26,852.00	$0.00	Underpayment of Employee	Closed 8/5/2014
	7/11/2013	W-888R	WS	90-143			$2,685.20	Unpaid Penalty	Open
DR. MARBLE, INC.									
	6/24/2014	W40114 ESP	ID	90-143	$2,543.52	$2,543.52	$0.00	Underpayment of Employee	Closed 1/20/2015
	7/25/2014	W40114 ESP	ID	90-143			$254.35	Unpaid Penalty	Open
E & M EQUIPMENT CORP.									
	5/18/2015	RPQ NO. 20140011	PW	97-52			$0.00	Deviation from the Schedule of Intent	Closed 5/18/2015
ENGECON CONSTRUCTION, INC.									
	7/25/2014	S-863 (P0082)	WS	97-52			$0.00	Failure to contract with CSBE firm after listing SOI	Closed 8/29/2014
ENGINEER CONTROLS SYSTEMS CORP.									
	4/29/2013	W50247-1R (7360)	GS	97-52			$0.00	Failure to contract with CSBE firm after listing SOI	Closed 8/2/2013
ERIC' SONS									
	10/31/2012	2007-022 ESP	SP	90-143	$2,101.28	$2,101.28	$0.00	Underpayment of Employee	Closed 7/23/2013
FENCE CONNECTION, INC.									
	12/3/2013	2011-014.05	SP	90-143	$548.43	$548.43	$0.00	Underpayment of Employee	Closed 6/4/2014
	1/4/2014	2011-014.05	SP	90-143			$54.84	Unpaid Penalty	Closed 10/22/2014
FLORIDA FIRE STOPPING, INC.									
	9/24/2011	BP NO. 16	NDBASE	90-143			$3,811.20	Unpaid Penalty	Closed 10/21/2014
FLORIDA SOL SYSTEMS, INC.									

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	7/30/2013	BP NO. 67	NDBASE	90-143			$3,552.78	Unpaid Penalty	Closed 8/25/2015
FLOTECH ENVIRONMENTAL, LLC									
	5/21/215	P0144 (7360)	WS	90-143			$0.00	Submittal of inaccurate payrolls	Open
FORM WORKS/BAKER JV, LLC									
	6/19/2013	BP NO. 08-C	NDBASE	97-52			$0.00	Deviation from the Schedule of Intent	Closed 7/25/2013
FOSTER CONSTRUCTION OF SOUTH FLORIDA, INC.									
	2/3/2009	POGS0706361 AD0136-RE-BID	DA	97-52			$169,251.66	Prime deviated from the Schedule of Participation	Open
GALLARDO CONSTRUCTION, INC.									
	8/14/2014	RPQ NO. 14T004	PW	97-52			$45,380.00	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
GLOBETEC CONSTRUCTION, LLC									
	10/26/2010	W-847R (A)	WS	97-52			$1,514,416.96	Deviation from the Schedule of Intent	Open
GREEN LIGHT ELECTRIC SYSTEMS, INC									
	11/6/2014	311106-05-003 GOB ESP	PR	90-143	$103,383.72		$0.00	Underpayment of Employee	Open
	11/6/2014	RPQ NO. 2008-122.09	SP	90-143	$27,183.65		$0.00	Underpayment of Employee	Open
	12/13/2014	311106-05-003 GOB ESP	PR	90-143			$9,784.28	Unpaid Penalty	Open
	12/14/2014	RPQ NO. 2008-122.09	SP	90-143			$1,815.67	Unpaid Penalty	Open
	12/19/2014	Z000110-C GOB ESP	ID	90-143			$0.00	Submittal of inaccurate payrolls	Open
	12/19/2014	Z000110-C GOB ESP	ID	90-143	$136,151.93	$129,514.33	$0.00	Underpayment of Employee	Open
	1/5/2015	320801-10-003 (7360)	PR	90-143	$53,943.14		$0.00	Underpayment of Employee	Open
	1/5/2015	320801-10-003 (7360)	PR	90-143			$0.00	Submittal of inaccurate payrolls	Open

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

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	1/5/2015	RFQ NO. 743-F	MT	90-143	$8,438.80	$8,438.80	$0.00	Underpayment of Employee	Closed 3/13/2015
	1/7/2015	ITB 13-11261-KG	JM	90-143	$28,115.72	$28,115.72	$0.00	Underpayment of Employee	Closed 6/25/2015
	1/7/2015	ITB 13-11261-KG	JM	90-143			$0.00	Submittal of inaccurate payrolls	Closed 6/25/2015
	1/20/2015	Z000110-C GOB ESP	ID	90-143			$41,219.98	Unpaid Penalty	Open
	2/8/2015	ITB 13-11261-KG	JM	90-143			$8,434.72	Unpaid Penalty	Open
	3/23/2015	320801-10-003 (7360)	PR	90-143			$16,182.94	Unpaid Penalty	Open
H & J ASPHALT, INC.									
	5/30/2014	20120127 (7360)	PW	03-1			$0.00	Failure to Achieve Community Workforce Program requirements	Closed 6/24/2014
HARRY PEPPER & ASSOCIATES, INC.									
	1/5/2011	S-825 (A)	WS	97-52			$3,853,852.00	Prime failed to meet CSBE subcontractor goal	Open
HART CONSTRUCTION MANAGEMENT, INC.									
	9/19/2013	RPQ NO. W100251	ID	90-143	$17,436.80	$17,436.80	$0.00	Underpayment of Employee	Closed 2/28/2014
	2/21/2014	RPQ NO. W100251	ID	90-143			$1,453.02	Unpaid Penalty	Closed 10/21/2014
	4/3/2015	RPQ NO. W100251	ID	90-143	$42,386.31		$0.00	Underpayment of Employee	Open
HYSTRENGTH CONSTRUCTION CO., INC.									
	9/15/2014	ITB 12-10457-JA	JM	90-143	$11,203.96	$11,203.96	$0.00	Underpayment of Employee	Closed 5/27/2015
	10/16/2014	ITB 12-10457-JA	JM	90-143			$2,240.79	Unpaid Penalty	Open
J.C.C. ENTERPRISES LABOR, INC.									
	1/27/2015	P0098 (7360)	WS	90-143	$1,342.40		$0.00	Underpayment of Employee	Open
	2/28/2015	P0098 (7360)	WS	90-143			$134.24	Unpaid Penalty	Open
J.R. ALVAREZ LANDCLEANING									

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	12/13/2000	592401-03-001 GOB ESP	PR	99-44				Failure to obtain DBD's approval prior to changes to the workforce plan.	Closed 7/22/2014
L A W CONSTRUCTION GROUP, INC.									
	8/24/2012	BP NO. 28	NDBASE	90-143			$1,067.12	Unpaid Penalty	Closed 10/3/2013
LABOR FINDERS OF WILMINGTON, INC.									
	1/12/2015	P0147 (7360)	WS	90-143	$221.42		$0.00	Underpayment of Employee	Open
	8/18/2015	P0147 (7360)	WS	90-143			$22.14	Unpaid Penalty	Open
LEE CONSTRUCTION GROUP, INC.									
	10/20/2015	RPQ NO. T1815	WS	97-52			$81,605.00	Deviation from the Schedule of Intent	Open
LEMARTEC ENGINEERING & CONSTRUCTION CORPORATION									
	7/16/2014	402202-05-005 GOB ESP	PR	97-52				Prime failed to meet CSBE subcontractor goal	Closed 10/28/2014
LINK CONSTRUCTION GROUP, INC.									
	11/6/2015	RFQ NO. 743-F	MT	03-1			$0.00	Failure to Achieve Community Workforce Program requirements	Closed 2/10/2016
M & P REYNOLDS ENTERPRISES, INC.									
	4/3/2015	W40114 ESP	ID	90-143	$5,503.20		$0.00	Underpayment of Employee	Open
	8/6/2015	W40114 ESP	ID	90-143			$550.32	Unpaid Penalty	Open
M. VILA & ASSOCIATES, INC.									
	8/10/2001	CDQNIP 1	CD	97-52			$203,912.67	Prime failed to meet CSBE subcontractor goal	Open
MANNY & LOU PLUMBING CONTRACTORS, INC.									
	6/13/2014	W40114 ESP	ID	90-143	$51,929.63	$51,929.63	$0.00	Underpayment of Employee	Closed 3/26/2015
MERKURY CORPORATION D/B/A MERKURY DEVELOPMENT									
	10/16/2012	MIA-B761A2	AV	90-143	$89,800.52	$89,800.52	$0.00	Underpayment of Employee	Closed 5/4/2015
METRO EXPRESS INC.									

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	1/4/2006	630022	DE	97-52			$398,840.90	Prime failed to meet CSBE subcontractor goal	Closed 3/30/2015
	6/8/2015	20130055 (7360)	PW	03-1			$0.00	Failure to Achieve Community Workforce Program requirements	Closed 9/11/2015
MJ AIR CONDITIONING & PIPEFITTER, INC.									
	1/27/2015	RPQ NO. T1742R	WS	90-143	$7,862.40	$7,862.40	$0.00	Underpayment of Employee	Closed 9/2/2015
	2/28/2015	RPQ NO. T1742R	WS	90-143			$786.24	Unpaid Penalty	Open
NATIONAL FIRE PROTECTION, LLC									
	3/13/2015	ITB 12-10457-JA	JM	03-1			$0.00	Failure to Achieve Community Workforce Program requirements	Open
	8/24/2015	ITB 12-10457-JA	JM	97-52			$160,219.32	Deviation from the Schedule of Intent	Open
NORTH AMERICAN ROOFING, LLC									
	4/4/2014	ITB 13-11487-KG (608918)	JM	90-143	$2,809.38	$2,809.38	$0.00	Underpayment of Employee	Closed 11/5/2014
ONE CHOICE PROPERTY MAINTENANCE SERVICES, INC.									
	7/27/2011	6869-0/14	HD	99-44	$2,074.36	$1,701.95	$0.00	Underpayment of Employee	Closed 5/7/2014
	2/16/2012	6869-0/14	HD	99-44	$6,752.48	$5,097.40	$0.00	Underpayment of Employee	Closed 5/7/2014
	8/4/2013	6869-0/14	HD	99-44			$1,556.64	Unpaid Penalty	Closed 5/7/2014
'ELEGE IRON CORPORATION									
	10/22/2015	RPQ NO. T1815	WS	97-52			$0.00	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
PETERSENDEAN ROOFING AND SOLAR SYSTEMS, INC.									
	7/30/2013	BP NO. 27	NDBASE	97-52				Prime failed to meet CSBE subcontractor goal	Closed 9/17/2013
POOLE & KENT COMPANY OF FLORIDA									
	7/25/2014	S-863 (P0082)	WS	97-52			$592,159.70	CSBE serving as a conduit for CSBE work	Closed 1/21/2016

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FIRMS WITH OPEN VIOLATIONS MAY BE PROHIBITED FROM BIDDING OR OTHERWISE PARTICIPATING ON COUNTY CONSTRUCTION CONTRACTS FOR A PERIOD OF 3 YEARS. PRIOR TO AWARDING TO FIRMS PARTICIPATING AS PRIME OR SUBCONTRACTOR THAT ARE LISTED ON THIS REPORT, CONTACT ALICE HIDALGO-GATO 305-375-3153 OR SBD REPRESENTATIVE AT 305-375-3111 FOR MORE INFORMATION.

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	8/18/2015	S-863 (P0082)	WS	03-1			$0.00	Failure to Achieve Community Workforce Program requirements	Closed 2/10/2016
PROJECT 1 CONSTRUCTION, INC.									
	1/21/2011	RPQ NO. Z00003	GS	97-52			$6,178.00	Prime failed to meet CSBE subcontractor goal	Open
R & D ELECTRIC, INC.									
	9/29/2010	RPQ NO. 2007.017	SP	90-143	$22,135.67	$22,135.67	$0.00	Underpayment of Employee	Closed 4/8/2013
R & G ENGINEERING, INC.									
	9/27/2011	RPQ NO. T1198-R	WS	97-52			$67,560.00	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
	9/24/2014	P0081 (7360)	WS	03-1			$0.00	Failure to Achieve Community Workforce Program requirements	Open
	11/24/2015	RPQ NO. T1845	WS	03-1			$0.00	Failure to Achieve Community Workforce Program requirements	Open
RAYDAN ELECTRIC, INC.									
	1/26/2007	20030015	PW	97-52			$16,632.00	Prime failed to meet CSBE subcontractor goal	Closed 11/1/5404
RC CONSTRUCTION & INVESTMENTS, INC.									
	4/27/2015	ITB13-11538/GC-04(799643)	PHT	97-52			$150,406.30	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
SALANI ENGINEERS & GENERAL CONTRACTORS CORP. DBA SALANI CORP.									
	1/24/2014	2011-014.05	SP	90-143	$108.80	$108.80	$0.00	Underpayment of Employee	Closed 2/3/2014
SIEMENS INDUSTRY, INC.									
	11/3/2015	DB07-GSA-01 (BUILD)	ID	03-1			$0.00	Failure to Achieve Community Workforce Program requirements	Open
SOLUTION CONSTRUCTION, INC.									
	9/28/2007	POPR0701050 46440	PR	97-52			$175,935.10	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
SOUTHEASTERN ENGINEERING CONTR., INC.									
	7/25/2013	BP NO. 88	NDBASE	97-52				Prime failed to meet CSBE subcontractor goal	Closed 8/27/2013
STRUCTURED CABLING SOLUTIONS, INC.									
	3/19/2014	W40114 ESP	ID	90-143	$69,000.26	$69,000.26	$0.00	Misclassification of employee	Closed 3/18/2015
SUFFOLK CONSTRUCTION COMPANY, INC.									
	7/17/2015	W40114 ESP	ID	03-1				Failure to Achieve Community Workforce Program requirements	Open
	11/24/2015	W40114 ESP	ID	97-52			$4,230,728.16	Prime failed to meet CSBE subcontractor goal	Open
TASCO ELECTRICAL CONTRACTORS, INC.									
	6/10/2011	MDFRD-T-29	FR	90-143	$1,014.80	$690.90	$0.00	Underpayment of Employee	Open
TCS CONTRACTING CORP									
	8/14/2013	RPQ NO. MDFRD-383-40-B	FR	90-143	$6,588.45	$6,588.45	$0.00	Underpayment of Employee	Closed 10/30/2013
	9/15/2013	RPQ NO. MDFRD-383-40-B	FR	90-143			$658.84	Unpaid Penalty	Closed 11/15/2013
THE PARKER COMPANY, LLC									
	8/16/2013	BP NO. 61	NDBASE	05-29				Failure to meet SBE subcontractor goal	Closed 9/18/2013
THERMAL FLOW, INC.									
	11/27/2015	Z00086.GOB ESP	GS	90-143			$328.10	Unpaid Penalty	Open
TRANSAMERICA CONSTRUCTION COMPANY									
	3/12/2014	W40114 ESP	ID	90-143	$71,115.50	$71,115.50	$0.00	Underpayment of Employee	Closed 8/18/2014
	4/15/2014	W40114 ESP	ID	90-143			$5,835.37	Unpaid Penalty	Closed 12/16/2014
UNLIMITED ELECTRICAL CONTRACTORS CORP.									
	8/29/2014	W40114 ESP	ID	90-143	$123,462.30	$123,462.30	$0.00	Underpayment of Employee	Closed 1/20/2015

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	9/30/2014	W40114 ESP	ID	90-143			$12,346.23	Unpaid Penalty	Open
VERTICAL MANAGEMENT GROUP, LLC									
	4/18/2014	RPQ NO. MDFRD-363-40-B	FR	97-52			$205,192.00	Deviation from the Schedule of Intent	Open
WEEKLEY ASPHALT PAVING, INC.									
	7/16/2002	671908	PW	97-52			$40,015.76	Prime failed to meet CSBE subcontractor goal	Closed 7/28/2014
	7/5/2005	629904-1Q	PW-Q	97-52			$49,992.12	Prime failed to meet CSBE subcontractor goal	Closed 7/28/2014
WEST CONSTRUCTION, INC.									
	6/10/2014	MDFRD-445-70-B (7360)	FR	97-52			$0.00	Deviation from the Schedule of Intent	Closed 7/18/2014
WINMAR COMMERCIAL, INC.									
	5/23/2013	320801-06-002 ESP	PR	97-52			$75,779.78	Deviation from the Schedule of Intent	Closed 12/17/2014
	12/19/2013	222302-05-001 GOB (REBID)	PR	90-143			$0.00	Failure to respond to requests for information.	Closed 7/22/2014
				Grand Total	*$1,040,993.07*	*$768,723.73*	*$15,419,671.98*		

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MIAMI-DADE COUNTY

INTERNAL SERVICES DEPARTMENT

SMALL BUSINESS DEVELOPMENT

GOAL DEFICIT MAKE-UP REPORT as of: March 1, 2016

This report list firms that DID NOT fulfill a small business goal on a contract and must make-up double the value of the small business goal deficit on an existing or future contract. To address the deficit, these firms are required to submit a make-up plan as part of any future bid or proposal for future County contract until the goal deficit is resolved/satisfied.

For ANY new bid/proposal, the following firms must submit a Make-Up Plan and corresponding Schedule of Intent Affidavit (SOI) or Letter of Agreement (SBD Form 105, 400 or 504), as appropriate, addressing ALL or a PORTION of the Make-up Balance Amount listed. If a firm fails to include the SOI with any new bid/proposal it will result in the bid/proposal being deemed NONRESPONSIVE. This requirement does not apply to contracts with a 100% set-aside measure.

FIRM NAME	DATE OF VIOLATION	PROJECT NUMBER	DEPT	PROGRAM	* MAKE-UP AMOUNT	APPROVED PLANS			** MAKE-UP BALANCE BOLD)
						Date	Amount	Status	
Adventure Environmental, Inc	9/11/2007	CCDR5	DERM	SBE-Construction	$ 72,841.44	5/10/2012	$ 42,687.40	Complete	**$ 155,896.34**
	9/11/2007	CCDR1	DERM	SBE-Construction	$ 68,829.24				
	9/11/2007	CCDR3	DERM	SBE-Construction	$ 56,913.06				
A Green World Construction Co., Inc.	2/26/2015	RPQ No. 2006-019.03R	PORT	SBE-Construction	$ 50,000.00				**$ 50,000.00**
Creative Terrazzo Systems, Inc.	2/27/2014	0906-041026-R (7360)	MDAD	SBE-Construction	$ 83,355.00				**$ 83,355.00**
DACA Environmental, Inc.	1/17/2003	W-799R	WASD	SBE-Construction	$ 171,283.66				**$ 171,283.66**
Dato Electric, Inc.	10/31/2006	MIA 737H	MIA	SBE-Construction	$ 996,145.00				**$ 996,145.00**
Foster Construction of South Florida, Inc.	2/3/2009	POGS0706361 AD0136	PWD	SBE-Construction	$ 169,251.66				**$ 169,251.66**
Gallardo Construciton, Inc.	8/14/2014	RPQ No. T14T004	PWWD	SBE-Construction	$ 45,380.00				**$ 45,380.00**
Globetec Construction LLC	10/26/2010	W-847R (A)	WASD	SBE-Construction	$ 1,514,416.96				**$ 1,514,416.96**
Harry Pepper & Associates, Inc.	1/5/2011	S-825 (A)	WASD	SBE-Construction	$ 3,853,852.00				**$ 3,853,852.00**
Lee Construction Group, Inc.	12/3/2013	RPQ No. T1815	WASD	SBE-Construction	$ 81,605.00	1/28/2016	81,605.00	Ongoing	**$ -**
M. Vila & Associates, Inc.	8/10/2001	CDQNIP 1	HCD	SBE-Construction	$ 203,912.68				**$ 203,912.68**
National Fire Protection, LLC	8/24/2015	ITB 12-10457-JA	JMH	SBE-Construction	$ 160,219.32				**$ 160,219.32**
Project 1 Construction, Inc.	1/21/2011	RPQ NO. Z00003	GSA	SBE-Construction	$ 6,178.00				**$ 6,178.00**
R & G Engineering, Inc.	9/27/2011	RPQ NO. T1198-R	WASD	SBE-Construction	$ 67,560.00	12/24/2012	67,560.00	Ongoing	**$0.00**
RC Construction & Investments, Inc.	4/27/2015	ITB13-11538/GC-04	JMH	SBE-Construction	$ 150,406.30				**$150,406.30**
Solution Construction, Inc.	9/28/2007	POPR0701050 46440	PARKS	SBE-Construction	$ 175,935.10	9/26/2012	43,510.00	Complete	$ 132,425.10
				SBE-Construction		10/11/2012	34,934.41	Complete	$ 97,490.69

58

MIAMI-DADE COUNTY

INTERNAL SERVICES DEPARTMENT

SMALL BUSINESS DEVELOPMENT

GOAL DEFICIT MAKE-UP REPORT as of: March 1, 2016

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For ANY new bid/proposal, the following firms must submit a Make-Up Plan and corresponding Schedule of Intent Affidavit (SOI) or Letter of Agreement (SBD Form 105, 400 or 504), as appropriate, addressing ALL or a PORTION of the Make-up Balance Amount listed. If a firm fails to include the SOI with any new bid/proposal it will result in the bid/proposal being deemed NONRESPONSIVE. This requirement does not apply to contracts with a 100% set-aside measure.

FIRM NAME	DATE OF VIOLATION	PROJECT NUMBER	DEPT	PROGRAM	* MAKE-UP AMOUNT	APPROVED PLANS			** MAKE-UP BALANCE (BOLD)
						Date	Amount	Status	
				SBE-Construction		10/11/2012	10,872.00	Complete	**$ 86,618.69**
Suffolk Construction Company, Inc.	11/3/2010	W40114 ESP	ISD	SBE-Construction	$ 4,230,728.16				**$ 4,230,728.16**
Vertical Management Group, LLC	4/18/2014	RPQ NO. MDFRD-383-40-B	FIRE	SBE-Construction	$ 205,192.00				**$ 205,192.00**
TOTAL					$ 12,364,004.58		$ 281,168.81		$ 12,082,835.77

FOR QUESTIONS REGARDING THIS REPORT, PLEASE CONTACT ALICE HIDALGO-GATO AT (305) 375-3111

* Make-up Amount is double the SBE-Construction, SBE-Goods & Services or SBE-Architectural & Engineering deficit amount.

** Make-up Balance is the Make-up Amount less any approved and/or completed Make Plans.

98

Department of Management Services

Florida Department of Management Services > Business Operations > State Purchasing > Vendor Information > Convicted / Suspended / Discriminatory / Complaints Vendor Lists > Convicted Vendor List

Convicted Vendor List

Section 287.133(3)(d), Florida Statutes, provides that the Department of Management Services shall maintain a list of the names and addresses of those who have been disqualified from participating in the public contracting process under this section.

The list includes:

Revised: 3/10/15

Vendor Number	Vendor Name/ Address	Date Suspended	Agency	Convicted Vendor
Not Applicable	Jonathan A. Jenkins	08/14/14	DOT	Convicted Vendor (88.28 KB)
Not Applicable	Lance William Young	03/10/15	Jacksonville Port Authority	Convicted Vendor (60.38 KB)
Not Applicable	Peter Clay	08/14/14	AHCA	Convicted Vendor (84.06 KB)
Not Applicable	Paul Behrens	08/11/14	AHCA	Convicted Vendor (1,017.74 KB)
Not Applicable	Todd S. Farha	08/14/14	AHCA	Convicted Vendor (86.74 KB)
Not Applicable	William Kale	08/14/14	AHCA	Convicted Vendor (82.33 KB)

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87

DEBARRED CONTRACTORS LIST
(MONTHLY REPORT)
Report Period: March 1, 2016

MIAMI-DADE COUNTY

Name	Position	Company Name	Address	Initiating Dept.	Cause of Debarment	Effect of Debarment	Termination Date	Compliance/ Settlement Agreement
Association of Community Organizations for Reform Now (ACORN)		ACORN		U.S. Congress	Section 163 of the Continuing Appropriations Resolution, 2010, Division B of Public Law #111-68	Excluded from Contracting w/ Miami-Dade County	10/07/2009 - Indefinite	No
Diaz & Russell, Corp d/b/a Diaz & Russell Construction Company	Diaz & Russell, Corp d/b/a Diaz & Russell Construction Company	Diaz & Russell, Corp d/b/a Diaz & Russell Construction Company	6992 NW 42 Street Miami, FL 33166	Eleventh Judical Circuit of Florida	Fraud F.S. 831.01 F.S. 831.02	Excluded from Contracting w/ Miami-Dade County	04/15/2011 - 04/15/2016	No
Nelson Ricardo Diaz	Owner	Diaz & Russell, Corp d/b/a Diaz & Russell Construction Company	6992 NW 42 Street Miami, FL 33166	Eleventh Judical Circuit of Florida	Fraud F.S. 831.01 F.S. 831.02	Excluded from Contracting w/ Miami-Dade County	04/15/2011 - 04/15/2016	No
Prestige Contracting Services, LLC	Prestige Contracting Services, LLC	Prestige Contracting Services, LLC	601 NE 39 Street Unit #321 Miami, FL 33137	Miami Dade Housing Agency	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/24/2012 – 05/24/2017	No
Salvado Casado	President/Owner	Prestige Contracting Services, LLC	820 NW 20 Avenue Miami, FL 33125	Miami Dade Housing Agency	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/24/2012 – 04/24/2017	No
Jorge Eduardo Guinovert	Co-Owner	Makeovers Unlimited Developers, Inc.	16242 SW 52 Terrace Miami, FL 33185	OIG	Fraud F12-12686 Div F003	Excluded from Contracting w/ Miami-Dade County	05/30/2012 - 04/29/2017	No
Makeovers Unlimited Developers, Inc.	Makeovers Unlimited Developers, Inc.	Makeovers Unlimited Developers, Inc.	16242 SW 52 Terrace Miami, FL 33185	OIG	Fraud F12-12686 Div F003	Excluded from Contracting w/ Miami-Dade County	05/30/2012 - 04/29/2017	No
Jesus Tamargo	Office Manager	Statewide Maintenance/Striping, Inc.	14425 SW 293 Ave Homestead, FL 33033	OIG	Forgery F12-117816	Excluded from Contracting w/ Miami-Dade County	07/25/2012 - 07/24/2017	No
TCB systems, Inc.	TCB systems, Inc.	TCB systems, Inc.	11861 SW 144 Court Miami, FL 33186	Miami-Dade County Internal Services	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	11/14/2012- 11/14/2017	No
Robert Orue	President	TCB systems, Inc.	11861 SW 144 Court Miami, FL 33186	Miami-Dade County Internal Services	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	11/14/2012- 11/14/2017	No
Zoila Orue	Secretary/Treasurer	TCB systems, Inc.	11861 SW 144 Court Miami, FL 33186	Miami-Dade County Internal Services	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	11/14/2012- 11/14/2017	No
Eduardo Maestri	Vice-President	TCB systems, Inc.	11861 SW 144 Court Miami, FL 33186	Miami-Dade County Internal Services	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	11/14/2012- 11/14/2017	No
A Plus Computer Services, Inc.	A Plus Computer Services, Inc.	A Plus Computer Services, Inc.	16421 N.W. 77 Place Miami, FL 33016	Miami-Dade County Internal Services	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	04/16/2014 - 04/16/2016	No
Rudy Jackson	President	A Plus Computer Services, Inc.	16421 N.W. 77 Place, Miami, FL 33016	Miami-Dade County Internal Services	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	04/16/2014 - 04/16/2016	No
Shirley Mealease Plantin	President	Family Impressions Foundation	946 NE 126th St, North Miami, FL 33161	Circuit court for the 11th Judicial Circuit in and for Miami-Dade County. Case #F14-24228	Fraud IG14-15	Excluded from Contracting w/ Miami-Dade County	10/29/2014 - 10/29/2019	No
Ecological Paper Recycling, Inc.	Ecological Paper Recycling, Inc.	Ecological Paper Recycling, Inc.	2350 N.W. 149th Street Opa Locka, Fl 33054	Miami-Dade County Internal Services	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	11/18/2015 - Indefinite	Yes

88

DEBARRED CONTRACTORS LIST
(MONTHLY REPORT)
Report Period: March 1, 2016

Name	Position	Company Name	Address	Initiating Dept.	Cause of Debarment	Effect of Debarment	Termination Date	Compliance/ Settlement Agreement
Jose Flores	Principal	Ecological Paper Recycling, Inc.	2350 N.W. 149th Street Opa Locka, Fl 33054	Miami-Dade County Internal Services	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	11/18/2015 - Indefinite	Yes
Manuela Flores	Principal	Ecological Paper Recycling, Inc.	2350 N.W. 149th Street Opa Locka, Fl 33054	Miami-Dade County Internal Services	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	11/18/2015 - Indefinite	Yes
William Hernandez	Principal	Ecological Paper Recycling, Inc.	2350 N.W. 149th Street Opa Locka, Fl 33054	Miami-Dade County Internal Services	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	11/18/2015 - Indefinite	Yes
Hialeah Transport, LLC	Hialeah Transport, LLC	Hialeah Transport, LLC	2965 E. 11th Avenue Hialeah Fl 33013	Miami-Dade County Internal Services	Violation of Section 10-38	Excluded from Contracting w/Miami-Dade County	12/21/2015 - Indefinite	Yes
Amancio Alonso	Principal	Hialeah Transport, LLC	2965 E. 11th Avenue Hialeah Fl 33013	Miami-Dade County Internal Services	Violation of Section 10-38	Excluded from Contracting w/Miami-Dade County	12/21/2015 - Indefinite	Yes

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Delinquent Contractors by Company

COMPANY NAME	COMPANY ADDRESS	COMPANY FEIN	ACCOUNT NUMBER	DEPT ID	DEPT CONTACT
117 NE 1 Ave LLC	117 NE 1 Avenue Miami FL 33132 USA	650934321	23369	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
A&S Daring Enterprises, Inc. d/b/a Jer	1185 NE 147th Street North Miami FL 33161 USA	592774541	8216	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
A1R USA Communications	null null null null null	450495575	01-1369	MT	Carlos Jimenez 7864695187 cjimenez@miamidade.gov
ABC Communication	1911 West 60 Street Hialeah FL 33012 USA	650914455	50021	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Access Tools, Inc.	1628 NW 28th Street Miami FL 33142 USA	510452284	EZ0079	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
African Foods & Art, Inc.	4029 N. Miami Ave Miami FL 33137 USA	202758604	CDRLF023	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
African Foods & Art, Inc.	2111 SW 176 Ave Miramar FL 33029 USA	202758604	EZ0071	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Albaari & Associates, P.A	4100 NE 2nd Ave #307 Miami FL 33137 USA	650166511	8501	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
All Miami Press Group	991 NW 54th Street Miami FL 33127 USA	592414177	8200	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
All the Write Stuff	111 NW 1st Street Miami FL 33128 USA	59246095	8231	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
American International Enterprise of Mia	401 Bayside Blvd #S-126 Miami FL 33132 USA	592664857	8222	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
American Precast Fence, LLC	4255 NW 73 Ave Miami FL 33166 USA	65114347	CDRLF20151	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Art Hall Protection Services, Inc.	6600 NW 27th Ave #101 Miami FL 33147 USA	650501255	BAC00020117	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Arts of Asia	401 Biscayne Blvd #N-233 Miami FL 33132 USA	N/A	8220	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Asset Based Lending Consultants, Inc.	1641 N. 71 Terrace Hollywood FL 33024 USA	650022712	3-0085-62554606	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Auburndale LLC	3461 SW 8 Street Miami FL 33135 USA	43657702	EZ0076	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Bannerman Landscaping, Inc.	6600 NW 27th Ave, Unit 103 Miami FL 33147 USA	59876263	EZ0036	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Barbella Gardens	5120 Hawkrust Avenue Davie FL 33331 USA	650433006	8690	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Bato Productions, Inc.	225 NE 34th Street, #208 Miami FL 33137 USA	650895634	EZ0073	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Bayside Hats	401 Biscayne Blvd #N-119 Miami FL 33132 USA	592775724	8217	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Bearfox & Bain Diversified Corp./Gallery	15966 SW 73rd Circle-Terrace #111 Miami FL 33193 USA	650031549	8244	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Bertie's Coin Laundry	18911 NW 24th Ave Miami FL 33056 USA	592799249	8233	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Better Homes Development	240 Crandon Blvd #247 Key Biscayne FL 33149 USA	650972509	36025	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Between the Lines Cards	401 Biscayne Blvd #S-122 Miami FL 33132 USA	592773305	8229	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Bottom Dollar Fish Market, Inc.	6230 NW 7th Ave Miami FL 33150 USA	591691877	8249	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Botton Grounds Records, Inc.	500 NE 59 Street Miami FL 33137 USA	650974301	EZ0053	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
C & C Lawn Maintenance	10780 West Flagler St #7 Miami FL 33174 USA	N/A	8242	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Creole Jazz cookery	525 NE 50th Terrace Miami FL 33135 USA	311179638	8228	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Cruz Development and Associates	1 John Eliot Square Roxbury MA 2119 USA	43095868	11984	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Dedicated Transportation	2200 NW 110 Ave #302 Miami FL 33172 USA	650756372	CDE022	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Diapers, ETC. - Base Little Havana	901 E. 10th Ave Hialeah FL 33010 USA	10591604	EZ0051	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Diapers, ETC. - Homestead	901 E. 10th Ave Hialeah FL 33010 USA	10591604	EZ0045	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Diapers, ETC. - Overtown	901 E. 10th Ave Hialeah FL 33010 USA	10591604	EZ0044	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Diapers, EZ New Markets, LLC	901 E. 10th Ave Hialeah FL 33010 USA	10591604	EZ0061	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Diasapora Foods	12955 Biscayne Blvd, #406B North Miami FL 33181 USA	522221312	CDRLF015	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Ebony's food Company, Inc.	4153 NW 132nd Street Miami FL 33054 USA	650143937	8251	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Fergo Universal Clothing, Inc.	20400 NE 16 Place North Miami Beach FL 33179 USA	650915668	BAC00020132	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Fergo Universal Clothing, Inc.	2545 N. Miami Ave Miami FL 33127 USA	651094193	EZ0040	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Florida Gaming Centers / Miami Jai Alai	null null null null USA	N/A	P-84	PD	Nicholas Santos 305-471-2531 nsantos@mdpd.com
Fortex Construction Co.	14320 NW 17 Path Opa Locka FL 33054 USA	650546421	36024	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Frank K. Cooper Real Estate	2401-2435 NW 60 Street Miami FL 33147 USA	650465358	36089	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Gailwinds, Inc d/b/a Flowers By The Way	401 Biscayne Blvd #S-110 Miami FL 33132 USA	N/A	8224	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Galta Gardens 1254 and 1260 Nw 59 St. Co	1666 N.W. Kennedy Causeway North Bay Village FL 33141 USA	331214404	8449	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Gliyard James	null null null null USA		CC12618	BC	Anna Rodriguez 305-375-5451 ANNRO@miamidade.gov
Greater Miami Neighborhoods Inc.	300 NW 12 Avenue Miami FL 33128 USA	592544297	36006	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Greater Miami Neighborhoods Inc.	300 NW 12 Avenue Miami FL 33128 USA	592544297	36052	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Grove Hats	3138 Commodore Plaza Miami FL 33133 USA	592784862	8232	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Healing Edge Wellness Center, Inc.	150 NW 168 Street, Ste 350 N. Miami Beach FL 33169 USA	20583963	EZ0064	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Hernandez Cash Express	null null null null null	650466650	01-1006	MT	Carlos Jimenez 7864695187 cjimenez@miamidade.gov
Hidden Curriculum Education, Inc.	6600 NW 27th Ave #16 Miami FL 33147 USA	651026628	EZ0070	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Innovative Office Services, Inc.	3050 Biscayne Blvd #102 Miami FL 33137 USA	592534010	8248	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Island Place	1551 n.e. 167 street Miami FL 33162 USA		series 2002-9	HF	Cathi Raimondo 305-594-2518 cr3@miamidade.gov
Jasper Painting Service, Inc.	1368 NW 54 Street Miami FL 33142 USA	592011002	8500	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
John Smith	null null null null USA	N/A	A020111	PD	Nicholas Santos 305-471-2531 nsantos@mdpd.com
John Smith	null null null null USA	N/A	A020067	PD	Nicholas Santos 305-471-2531 nsantos@mdpd.com
John Smith	null null null null USA	N/A	A015406	PD	Nicholas Santos 305-471-2531 nsantos@mdpd.com
King's Treasure Tobacoo Company	13474 SW 11th Terrace Miami FL 33184 USA	592776045	8219	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Lainez Tire, Inc.	10190 Flagler Street Miami FL 33174 USA	592834101	8240	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
LEASA New Markets Real Estate Holding Co	2450 NW76th Street Miami FL 33147 USA	651141369	EZ0075	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Loris Farnesi and Olga Farnesi	14435 SW 95 Street Miami FL 33176 USA	62260982	8713	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
M & M Discount	3500 NW 191 Street Miami FL 33056 USA	650028305	8215	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Manelli Inc.	1517 SW 17 Terrace Cape Coral FL 33990 USA	650598683	60000	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Margaret's Designer Boutique	3050 Biscayne Blvd #800 Miami FL 33137 USA	N/A	8226	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Metro Realty of South Florida	140 NE 83 Street Miami FL 33138 USA	650890543	56063	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Mia's Shoes Outlet	null null null null null	462790958	01-1374	MT	Carlos Jimenez 7864695187 cjimenez@miamidade.gov
Model Housing Cooperative	9041 Kendall Drive Miami FL 33176 USA	650334205	36075	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Model Housing Cooperative	9041 Kendall Drive Miami FL 33176 USA	650334205	36010	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Napoleon Development Corporation	575 SW Halifax Avenue Port Lucie FL 34953 USA	650350139	CDE005	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Nathaniel and James Haberdashery	401 Biscayne Blvd #N-117 Miami FL 33132 USA	592684857	8221	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
National Abatement Products & Systems	950 Quail Avenue Miami FL 33166 USA	650258318	8252	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Nautilus Marble-Lite	14040 SW 139th Court Miami FL 33186 USA	650203890	8253	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
New Century Development Corporation	1780 Bay Berry Drive Pembroke FL 33024 USA	592146664	CD1401	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Overtown Manufacturing Co.	575 NW 24 Street Miami FL 33127 USA	650905845	CDRLF20108	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Patty King, Inc.	2740 W 81 Street Hialeah FL 33016 USA	650761375	EZ0049	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Peninsula Edison Plaza, LLC	6269 NW 7 Ave Miami FL 33150 USA	651153775	CDE025	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Pierre & Son, Corp d/b/a Grand Drugs So	3140 Grand Ave Miami FL 33133 USA	592644048	8246	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Platinum PCS, Inc.	100 S. Biscayne Blvd, Ste 107 Miami FL 33131 USA	651078463	CDRLF20140	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Poinciana Partners LLLP	780 Fisherman Street Opa Locka FL 33050 USA	202683162	EZ0081	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Purple Heart Manufacturing co.	55 NE 24th Street Miami FL 33137 USA	59252778[illegible]	8202	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov.
Red Rock Global of Florida LLC	170 N Side Drive #99 Atlanta GA 30313 USA	582638321	EZ0068	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Richard Oliver d/b/a Nick's Bar-B-Q	789 NW 153rd Street Miami FL 33169 USA	592574235	8210	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Roberto Rodriguez	null null null null USA		CT2009-298	BC	Anna Rodriguez 305-375-5451 ANNRO@miamidade.gov

90

Royalty Drugs & Pharm.	17325 NW 27 Ave, #210 Miami FL 33056 USA	450491696	CDRLF029	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Rumberto A. Bello	null null null null USA		CT2008-278	BC	Anna Rodriguez 305-375-5451 ANNRO@miamidade.gov
Sabor Feed	433 East 9th Street Hialeah FL 33010 USA	592826411	50017	CD	Leyani Sosa 786-4692185 Leyani@miamidade.gov
Silvermoon Entertainment, Inc	15001 NW 42 Ave Miami FL 33054 USA	650994152	EZ0056	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Starr School Caterer, Inc	9882 SW Freeway Houston TX 77074 USA	470927629	EZ0066	CD	Leyani Sosa 786-4692185 Leyani@miamidade.gov
Stirfries, Inc.	25304 SW 125th Court Miami FL 33032 USA	650058377	8238	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Stone Tables and More	13700 NW 19 Ave. #18 Opa Locka FL 33054 USA	205455363	55600	CD	Leyani Sosa 786-4692185 Leyani@miamidade.gov
Swift Shop	11295 East Golf Drive Miami FL 33167 USA	N/A	8211	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
T. Bowleg construction	721 NW 207th Street Miami FL 33169 USA	592865996	8235	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
The Produce Connection Trucking, Inc.	2200 NW 23rd Street Miami FL 33142 USA	651064277	EZ0039	CD	Leyani Sosa 786-4692185 Leyani@miamidade.gov
Times Three Yougut	401 Biscayne Blvd #S-207 Miami FL 33132 USA	592725011	8218	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Tili's Drink, LLC	700 Crandon Blvd Key Biscayne FL 33149 USA	383647971	CDRLF020	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Tili's Drink, LLC	700 Crandon Blvd Key Biscayne FL 33149 USA	383647971	CDRLF009	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Town Center O-L-1, LLC	780 Fisherman Street Opa Locka FL 33054 USA	651095534	3-0087-65054507	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Unigo World Inc.	21401 SW 122 Avenue Miami FL 33177 USA	650030623	6711	CD	Leyani Sosa 786-4692185 Leyani@miamidade.gov
Vanessa's Cafe	7428 NW 13 Ave Miami FL 33147 USA	651145327	CDRLF004	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Vene Discount Corp	null null null null null	264426181	01-1379	MT	Carlos Jimenez 7864695167 cjimenez@miamidade.gov
Venice Park Gardens	9260 Sunset Drive #119 North Miami FL 33173 USA	331120748	36197	CD	Leyani Sosa 786-4692185 Leyani@miamidade.gov
Vickers of Central Florida Inc.	1177 Louisiana Ave #202 Winter Park FL 32789 USA	592675327	8237	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Victor Carby, Inc.(Wingmasters)	401 Biscayne Blvd #S-205 Miami FL 33132 USA	592774798	8225	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Viva La Guayabera!	1646 SW 8 Street Miami FL 33135 USA	522330880	CDRLF20204	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Wings Over Miami	14710 sw 128 street Homestead Fl 33196 USA		11-12-042	FR	null null null
Work America, Inc.	430 NW 9 Street Miami FL 33136 USA	650532512	CDRLF007	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
World Printing	12988 SW 89th Ave Miami FL 33176 USA	591709708	8247	CD	Leyani Sosa 786-469-2185 Leyani@miamidade.gov
Worldwide Concessions Bayside, LLC	401 Biscayne Blvd Miami FL 33132 USA	260068043	EZ0055	CD	Leyani Sosa 786-4692185 Leyani@miamidade.gov
Young America Learning Center	1681 W. 37th Street, Suite 16, Hialeah, F 33014 USA	203151310	20-3151310	CO	Rick Signori null sign@miamidade.gov

91

Department of Management Services

Florida Department of Management Services > Business Operations > State Purchasing > Vendor Information > Convicted / Suspended / Discriminatory / Complaints Vendor Lists > Suspended Vendor List

Suspended Vendor List

The following vendors have been removed from the Vendor List pursuant to Rule 60A-1.006, F.A.C.

Revised: March 15, 2016

Inactive per Department of State (INACTIVE PER DOS)

Vendor Number	Vendor Name/Address	Date Suspended	Agency	Notice of Default
F953278704	9008 Group, Inc. dba Act-1 Group 1999 West 190th Street Torrance, CA 90504			
F351778876 001	A & M Distributing 2008 W. Lincoln Highway, Suite 499 Merryville, IN 46410-5337	12-02-1998		
F581209815 001	AAE Office Machines & Supplies 553 2nd Avenue Daytona Beach, FL 32114-3174			
F650268537	ABC Computers, Inc. 1901 N.W. 82 Ave. Miami, FL 33126	(INACTIVE PER DOS)		
F59207683 011	Advanced Data Products 48 Miracle Mile Miami, FL 33134-5404	(INACTIVE PER DOS)		
F592570833 001	Alex Distributors, Inc. 4360 E 10th Lane Hialeah, FL 33013-2527	(INACTIVE PER DOS)		
F592731140 001	All Florida Contract Carpets, Inc. 3702 Northwest Passage Tallahassee, Florida 32303	10-03-2000 (INACTIVE PER DOS)		
F383055757 001	American Bid Consultants P.O. Box 251054 W. Bloomfield, MI 48325	(INACTIVE PER DOS)		
F592630367	American Telecommunications Services Corp. 2812 Kelly Park Rd. Apopka, FL 32712	03-14-2005 (INACTIVE PER DOS)	DMS	
F590471160 001	Anderson Surgical Supply P.O. Box 1228 Tampa, FL 33601-1228	(INACTIVE PER DOS)		
F720825843 001	Annette's Set 2640 Hodges Street Lake Charles, LA 70601-7312			

F650750100	Answerthink 1001 Brickell Bay Drive, Suite 3000 Miami, FL 33131			
F592908324 001	Bill Bryan Jeep Eagle, Inc. 4800 N Highway 19A Mt. Dora, FL 32757	09-12-1994 (INACTIVE PER DOS)	DMS	
F592236217 001	Bill Thomas Chevrolet, Inc. P.O. Box 5708 Tallahassee, FL 32314	09-12-1991 (INACTIVE PER DOS)	DMS	
XXXXXX9444 001	B & J Supplies 502 NW 57th Street #243 Gainesville, FL 32607-1608			
F221901316 001	Bori Enterprises 463 Main Street Crosswicks, NJ 08515			
F591766966 001	Bratton Machinery Supply 1015 Commercial Street Tallahassee, FL 32304	(INACTIVE PER DOS)		
F943184303	Broadvision, Inc. Five Concourse Parkway Atlanta, GA 30328	03-21-2005 (INACTIVE PER DOS)	DMS	
80-0739547	Building Maintenance of America dba Florida Building and Maintenance 333 North Falkenburg Road, #A117 Tampa, FL 33619	07-02-2014	DMS	Notice of Default (575.81 KB)
F592217925 001	C & S Dist. of America, Inc. P.O. Box 1056 Orange Park, FL 32067-1056	(INACTIVE PER DOS)		
F381263910 001	Canton China & Equipment Co. 6309 Mack Avenue Detroit, MI 48207-2399			
XXXXXX6961	CEC PC Consulting 22846 Cypress Trail Drive Lutz, FL 33549	03-18-2005	DMS	
F501779929 001	Columbia Press P.O. Box 5756 Orlando, FL 32805			
F541945793	Digital Paper Corporation 201 N. Union Street, Suite 140 Alexandria, VA 22314	03-14-2005 (INACTIVE PER DOS)	DMS	
F591353708 001	Dimmit Chevrolet, Inc. P.O. Box 14759 Clearwater, FL 34629-4759	09-12-1991	DMS	
F592418890 001				

93

	Diversified Distributors, Jax 1241 Haines Street			
F221900211 001	D R L Associates Broad Street Yardville, NJ 08620			
F650143937 001	Ebonys Food Co., Inc. 1260 NE 159th Street North Miami Beach, FL 33162	(INACTIVE PER DOS)		
F133954395	Enterprise Training Solutions 410 Saw Mill River Road Ardsley, NY 10502	03-25-2005	DMS	
F590941263 001	Federal Pharamacal Corp. 16600 NW 54th Avenue Miami Lakes, FL 33014-6115	(INACTIVE PER DOS)		
F591620522 001	Florida Printing Services, Inc. 3541 Fowler Street Fort Myers, FL 33901-0997	(INACTIVE PER DOS)		
F591708508 001	Florida Specialty Paint Co. 4517 Appleton Avenue Jacksonville, FL 32210-2031	(INACTIVE PER DOS)		
XXXXXX4887	Forever Lawn & Landscaping Service P.O. Box 93161 Lakeland, FL33804	07-28-2005	DMS	
F592336186 001	Godwin's Business Machines, Inc. 213 E Brevard Street Tallahassee, FL 32301-1223	(INACTIVE PER DOS)		
F592843153 001	Government Services Ind., Inc. 5565 W Flagler Street Miami, FL 33134-1065	(INACTIVE PER DOS)		
F221914532 001	Hamilton Uniforms, Inc Main Street & Chesterfield Road Crosswicks, NJ 08515			
F591885810 001	Hernandez Office Supp. & Equip. Corp. 300 NW 27th Avenue Miami, FL 33125-3031	(INACTIVE PER DOS)		
F591377357 001	Hill Engineering Co. P.O. Box 2517 Pensacola, FL 32513-2517	(INACTIVE PER DOS)		
F592203557 001	Hose Products, Inc. 1411 SW 12th Avenue Pompano Beach, FL 33069-4725			
392068928	I Color Printing & Mailing, Inc. 22873 Lockness Avenue Torrance, CA 90501	02-20-2012	DEP	Notice of Default (PDF 320.17 KB)
F570468351 001	International Plastics, Inc. 8 Tulip Street Greenville, SC 29609-3723			
F411845368	International Technology Consultants 14900 North Road Loxahatchee, FL 33470	03-18-2005 (INACTIVE PER DOS)	DMS	
F592639976 001	International Trade & Barter, Inc. 2876 NW 72nd Avenue Miami, FL 33122-1310	(INACTIVE PER DOS)		

F943221352	Interwoven Inc. 3525 Piedmont Road Atlanta, GA 30305-1530	03-14-2005	DMS	
F590308175 001	Jefferies Food Company 1100 Talleyrand Avenue Jacksonville, FL 32206-6048	(INACTIVE PER DOS)		
XXXXXX5567 001	Jensen Fire Protection Co.1 1432-2 Parkshore Circle Fort Meyers, FL 33901			
F592416853 001	Johnny Jones Smoke House P.O. Box 581321 Miami, FL 33136	(INACTIVE PER DOS)		
F361306952 001	Karroll's, Inc. 1410 South Clinton Street Chicago, IL 60607	(INACTIVE PER DOS)		
XXXXXX9083 001	Kirkland Meat Packing Co. 1101 Bulls Bay Road Jacksonville, FL 32220-2500	(INACTIVE PER DOS)		
F650032156 001	KMT Sales, Inc. 2655 W 76th Street Hialeah, FL 33016	(INACTIVE PER DOS)		
F362952689 001	Leta Laboratories, Inc. 6 Regent Lane Deerfield, IL 60015			
F650089236 001	Long Office Supply Co. P.O. Box 012021 Miami, FL 33101	(INACTIVE PER DOS)		
F590336431 001	Long Office Supply Co. P.O. Box 012021 Miami, FL 33136-4191			
F650419893	M Johnson & Associate 445 NE 94th Street Miami, FL 33138	03-17-2005 (INACTIVE PER DOS)	DMS	
F592045422 001	Mackall Printing Service, Inc. 5558 Spring Park Rd. Jacksonville, FL 32216-5549	(INACTIVE PER DOS)		
F592018093 001	Merrick International, Inc. 18120 NW 16th Street Miami, FL 33169-4115	(INACTIVE PER DOS)		
F592518865 001	Mid South Telecom, Inc. 414 N. Brevard Avenue Arcadia, FL 33821-4504	(INACTIVE PER DOS)		
F550333452 001	Midwest Communications Corp. 8875 NW 23rd Street Miami, FL 33172-2490			
F592218537 002	Mitchell Printing 1184B Capital Circle NE Tallahassee, FL 32301-3519			
F210721356 001	National Elec. Computer Supplies 3034 Winter Lake Road Lakeland, FL 33803-9707			
F650380627 001	N & M Export 8010 SW 152nd Avenue #210 Miami, FL 33193			

95

XXXXXX5689 001	Omnitek Mechanical Serv., Inc. 739 California Street Tallahassee, FL 32304-2019	11-04-1988 (INACTIVE PER DOS)			
	PharmChem, Inc. 4600 N. Beach Street Haltom City, TX 76180				
F133429155	Philips Consumer Electronics 64 Perimeter Center East Atlanta, GA 30346	03-18-2005	DMS		
F592295498 001	Phone World, Inc. 1952 Congress Avenue South West Palm Beach, FL 33406-6674	(INACTIVE PER DOS)			
F591313977 001	Roger Whitley Chevrolet, Inc. 12300 North Florida Avenue Tampa, FL 33612	09-12-1991	DMS		
F583472488	RR Donnelley Logistics (Momentum Logistics)	(INACTIVE PER DOS)			
F592818091 001	Saint Andrew Industries, Ind. P.O. Box 1311 Panama City, FL. 32402-1311	(INACTIVE PER DOS)			
F593053930 001	Shelbys Gourmet Foods P.O. Box 1173 Orange Park, FL 32067	(INACTIVE PER DOS)			
F591549387 001	Southeastern Bus Sales 4357 Phillips Highway Jacksonville, FL 32207-6731				
F590951783 001	Southern Gun Distributors, Inc. 13490 NW 45th Avenue Opa Locka, FL 33054-4492	(INACTIVE PER DOS)			
F630800063 001	Southern Bio Systems Dev. Corp. P.O. Box 9070 Prattville, AL 36067-0870				
F592686769 002	Southern Communication 275 North Jefferson Street, Suite 208 Monticello, FL 32344-1936				
F590802448 001	Stewart Warner Alemite Sales Co. 5281 Edgewood Court Jacksonville, FL 32205-3601	(INACTIVE PER DOS)			
F541217835 001	Summit Textile 10910H Southlake Court Richmond, VA 23236-3914				
F592686769 001	Tabco Enterprises 275 North Jefferson Street #213 Monticello, FL 32344-1936	(INACTIVE PER DOS)			
F591462592 001	Tab of Tallahassee St et al, Inc. ** 1408 Capital Circle NE #1 Tallahassee, FL 32308-6258	(INACTIVE PER DOS)			
F592336378 001	The Shoe Affair 107 West College Avenue Tallahassee, FL 32301-7707				
F591481749 001	Tracy Lane Stationers, Inc. 4208 West Cypress Street Tampa, FL 33607-4133	(INACTIVE PER DOS)			
F592232117 001					

96

	Tropabest, Inc. 12300 Automobile Boulevard Clearwater, FL 34622-4437	(INACTIVE PER DOS)		
F591109490 002	Tropicana Business Forms 2801 NW 35th Street Miami, FL 33142-5270			
F592584335 001	USR/Solutions, Inc. 1622 Talpeco Road Tallahassee, FL 32303-2944	(INACTIVE PER DOS)		
F752559785	VCon, Inc. 207 West Jules Verne Way Cary, NC 27511	03-18-2005	DMS	
XXXXXX9066	Velocity Express Southeast, Inc.	03-28-2005 (INACTIVE PER DOS)	DMS	
	Visual Image Design Firm	06-25-15	DOH	Notice of Default (1.78 MB)
F593642031	WeTrain Technologies 1650 Summit Lake Dr. Tallahassee, FL 32317	03-16-2005 (INACTIVE PER DOS)	DMS	
F590517380 001	Wright & Seaton, Inc. 251 Royal Calm Way Palm Beach, FL 33480			
(Note) Not to be confused with: Tab Products of NE Florida 1019 Rosselle Street Jacksonville, FL 32204 (904)355-3300 Manager/Owner: Candy Boebeck				

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97