



Date: February 5, 2008
To: Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners
From: George M. Burgess, County Manager
Subject: Contract Award Recommendation, MIA Central Terminal Retail Program Common Area Improvements Project, MDAD Project No. L-143A, to **Aarya Construction & Design Inc.** in the amount of \$548,273.25

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

Resolution R-147-08

RECOMMENDATION

It is recommended that the Board approve the attached resolution awarding a contract for the MIA Central Terminal Retail Program Common Area, MDAD Project No. L-143A, to Aarya Construction & Design Inc. in the amount of \$548,273.25.

SCOPE

Miami International Airport (MIA) is located primarily within Commission District Six. However, the impact of this agenda item is countywide in nature as Miami International Airport is a regional asset.

DELEGATED AUTHORITY

The Aviation Director or designee has the authority to expend contingency accounts, extend the contract completion time to complete any unfinished work, reduce the scope of the project, and cancel or terminate the contract.

FISCAL IMPACT/FUNDING SOURCE

This project is funded by the Capital Improvements Program Retail Concessions Account.

**ANNUAL OPERATION AND MAINTENANCE COSTS:
(Ordinance 07-138)**

Light bulb replacement.....	\$5,000
Artwork for 12 column wraps to be changed three times per year.....	\$18,000
Column Wrap replacement.....	\$6,000
Soffit paint touch up.....	\$1,000
TOTAL YEARLY COST.....	\$30,000

Funding for light bulb replacement and paint touch-up will be included in the existing terminal maintenance costs. Funding for the column wrap artwork and column wrap replacement will be included in the Commercial Operations Concession Marketing Budget.

TRACK RECORD/MONITOR

The following three (3) contractor evaluations have been entered into the Capital Improvements Information System (CIIS) regarding this contractor. Ratings are based on a 1-4 scale.

South Miami Heights Water Treatment Plant - Perimeter Wall and Landscaping

3.0 - Satisfactory performance - Minor errors noted, addressed with timely corrective action.
No serious errors noted or corrective action needed

Cargo Building Repairs - Building 707 - West Cargo Area - MIA

2.3 - Guarded performance - Errors and omissions documented in writing with timely corrective action taken by the County and the contractor.

Cargo Building Repairs -Building 702 -West Cargo Area - MIA

2.2 - Guarded performance - Errors and omissions documented in writing with timely corrective action taken by the County and the contractor.

In addition to the information contained in the CIIS database, Aarya Construction is currently working on the American Airlines Relocation Project (776-U) at MIA and their performance is satisfactory.

With respect to this project, the MDAD Project Manager, Douglas G. Jorge, will closely monitor the performance of this contractor. The contractor will be informed that they have a record of marginal performance and will be closely monitored for compliance to plans, specifications and schedules. Additional measures that may be taken by the County for poor performance include partial payments for any work that does not meet the plans and specifications and the contractor may be subject to liquidated damages for project delays.

BACKGROUND

This project is to provide an upgrade to the appearance and individual store identification in the Central Terminal. It will provide for 16 blade signs (identification signage) for the Central Terminal concessions, 12 column wraps for additional concession signage and lighting at 29 columns for the illumination of the 12 column wraps in this contract for MDAD use, plus the future 17 column wraps to be installed by tenants in the Central Terminal. The existing fascia above the stores shall also be refinished.

PROJECT: MIA Central Terminal Retail Program Common Area Improvements Project

PROJECT NO. MDAD No. L-143A

PROJECT LOCATION: Miami International Airport

COMPANY NAME: Aarya Construction & Design Inc.

TECHNICAL CERTIFICATION REQUIREMENTS: Miami-Dade Building Contractor of State of Florida certified General Contractor and/or other licenses required by Chapter 10 of Miami-Dade County Code

EXPLANATION: The project was issued for bidding on August 23, 2007. One (1) set of documents was purchased. One (1) bid was submitted.

BID OPEN DATE: September 6, 2007

BID BOND EXPIRES: March 4, 2008

BID VALID UNTIL: March 4, 2008

TERM OF AGREEMENT: One hundred eighty (180) calendar days from effective date established in the Notice-to-Proceed

ART IN PUBLIC PLACES: Not Applicable

BASE ESTIMATE: \$542,591.00
BASE CONTRACT AMOUNT: \$497,300.00

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

\$ 49,730.00

**INDEPENDENT PRIVATE
SECTOR INSPECTOR GENERAL
(IPSIG):**

\$ 1,243.25

TOTAL CONTRACT AMOUNT:

\$548,273.25

**STANDARD PAYMENT AND
PERFORMANCE BOND:**

Yes

COMPANY PRINCIPALS:

Sam Sami, President
Eric Sami, Vice President

COMPANY LOCATION:

7657 NW 50th Street
Miami, FL 33166

HOW LONG IN BUSINESS:

Fifteen (15) years

**PREVIOUS AGREEMENTS
WITH THE COUNTY WITHIN
THE PAST FIVE (5) YEARS:**

Seven (7) Agreements with total contract value of \$8,907,603
(See attached Firm's History Report)

REVIEW COMMITTEE:

May 5, 2007

RESPONSIBLE WAGES:

Yes

**REVIEW COMMITTEE ASSIGNED
CONTRACT MEASURES:**

23% CSBE (approximately \$129,000)

**CONTRACT MEASURE
ACHIEVED:**

23% CSBE (approximately \$129,000)

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

Aarya Construction 10% - \$54,000 (Electrical Supplies)
Ruben Electric 13% - \$75,000

USING DEPARTMENT:

Miami-Dade Aviation Department.

SBA REVIEW:

Yes

LEGAL SUFFICENCY:

Yes


Assistant County Manager

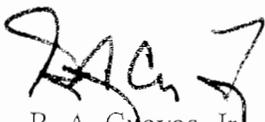


MEMORANDUM

(Revised)

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

DATE: February 5, 2008

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

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

Please note any items checked.

- "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Bid waiver requiring County Manager's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(A)(1)(D)
02-05-08

RESOLUTION NO. R-147-08

RESOLUTION APPROVING AWARD OF THE CONTRACT FOR MIA CENTRAL TERMINAL RETAIL PROGRAM COMMON AREA IMPROVEMENTS, PROJECT NO. MDAD L-143A, TO AARYA CONSTRUCTION & DESIGN, INC., IN AN AMOUNT NOT TO EXCEED \$548,273.25, AUTHORIZING COUNTY MAYOR OR HIS DESIGNEE TO EXECUTE SAME, AND TO EXERCISE RENEWAL AND TERMINATION PROVISIONS THEREOF

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby approves award of the contract for MIA Central Terminal Retail Program Common Area Improvements, Project No. L-143A, to Aarya Construction & Design, Inc., in substantially the form attached hereto and made a part hereof, in an amount not to exceed \$548,273.25; authorizes County Mayor or his designee to execute same and to exercise renewal and termination provisions thereof.

The foregoing resolution was offered by Commissioner **Rebeca Sosa**, who moved its adoption. The motion was seconded by Commissioner **Bruno A. Barreiro** and upon being put to a vote, the vote was as follows:

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Resolution R-147-08

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

Page No. 2

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

The Chairperson thereupon declared the resolution duly passed and adopted this 5th day of February, 2008. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By: **Kay Sullivan**
Deputy Clerk



Approved by County Attorney as
to form and legal sufficiency.

Daniel Frastai

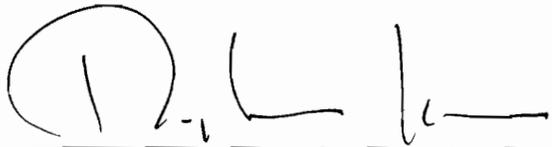
Bid Tabulation

PROJECT NAME: MIA Central Terminal Retail Program
Common Area Improvements Project PROJECT No: L-143A CIP No: _____
 A/E CONSULTANT: Rodriquez & Quiroga PROJECT MANAGER: Douglas G. Jorge
 BID OPENING DATE: 10 September 2007 BIDS VALID THRU: 10 March 2008

BIDDERS' NAMES

	A/E's Pre-Bid Estimate	Aarya Construction & Design Inc.					
Bid Item # 1	\$542,591.00	\$497,300.00					
Bid Item # 2							
Bid Item # 3							
Bid Item # 4							
Bid Item # 5							
Bid Item # 6							
SUBTOTAL	\$542,591.00	\$497,300.00	\$	\$	\$	\$	\$
Allowance Account	\$ 54,259.00	\$ 49,730.00	\$	\$	\$	\$	\$
Insp. General Audit Acct.	\$ 0.00	\$ 1,243.25	\$	\$	\$	\$	\$
IPSIG Audit Account	\$ 0.00	\$ 0.00	\$	\$	\$	\$	\$
TOTAL	\$596,850.00	\$548,273.25	\$	\$	\$	\$	\$

REMARKS: _____



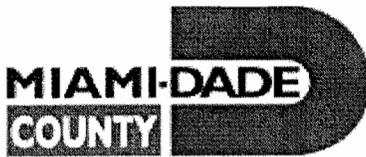
MDAD Project Manager
 PRINT NAME: Douglas G. Jorge

cc: Asst. Aviation Director-Capital Facilities Development, Assoc. Director-Minority Affairs, Facilities Section Chiefs, Contracts Administration, DAC Managers of Programs, DAC Program Controls Manager

MIAMI INTERNATIONAL AIRPORT

MAILING ADDRESS: P.O. BOX 025504, MIAMI, FLORIDA 33102-5504 • 4200 N.W. 36 STREET, SUITE 400, MIAMI, FLORIDA 33122

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MIAMI-DADE COUNTY, FLORIDA
Capital Improvements Information System
Miami-Dade Aviation Department
Contractor Evaluation

MCC Contract: AV 0211-620405
 Contractor: Aarya Construction & Design, Inc.
 Department Contact: Michael Houle 305-876-0281

Evaluation Type: Standard Evaluation
 FEIN: 593031718
 Award Amount: \$552,539.10

Evaluator ID: mhoule Date: 6/6/2007 Period: Project conclusion or closeout

	Rating *					
	4	3	2	1	N/A	Criteria
1-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeli minimizing delay to the owner and community.
2-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Coordination - Ability to organize, schedule and complete tasks in adherer schedule.
6-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other plans, manuals, project documentation and conflict resolution.
7-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & s
8-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments correspondence.
9-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 2.3

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacti Michael Houle at phone# 305 876 0281

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand (Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Aarya Construction & Design, Inc.

* Rating Key

- 4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.
- 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
- 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
- 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

6/6/2007 - Project conclusion or closeout : 4

E-Mail Michael Houle

Print

Exit

Date Last Edited : 07/16/2007 -09:30:12

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Miami-Dade Aviation Department

Contractor Evaluation

MCC Contract: AV 9910-455962

Contractor: Arya Construction & Design, Inc.

Department Contact: Michael Houle 305-876-0281

Evaluation Type: Standard Evaluation

FEIN: 593031718

Award Amount: \$735,409.15

Evaluator ID: mhoule

Date: 6/6/2007

Period: Select Evaluation Period...

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeli minimizing delay to the owner and community.
2-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
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6-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other plans, manuals, project documentation and conflict resolution.
7-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & s
8-	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments correspondence.
9-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 2.2

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacti Michael Houle at phone# 305 876 0281

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand (Unresponsive Performance by contractor/consultant requires 2 delivery methods)

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Evaluation delivered to: Aarya Construction & Design, Inc.

* Rating Key

- 4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.
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- 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
- 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

6/6/2007 - None

Email Michael Houle

Print

Exit

Date Last Edited : 07/16/2007 -09:30:12

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SCHEDULE OF INTENT AFFIDAVIT (SOI) CHECKLIST

FIRM NAME Aarva Construction & Design, Inc.

ADDRESS 7657 NW 50th Street Miami, FL 33125

PHONE 305-592-2526

FAX 305-592-7887

PROJECT NUMBER MDAD #L143A

SUBMISSION DATE 09-06-07

PROJECT TITLE: Central Terminal Retail Common Area Improvements

CSBE CONTRACT MEASURE: 23.00 %

CORRECTABLE DEFECTS ON THE SOI: PLEASE CHECK ALL ITEMS THAT APPLY

SCOPE OF WORK NOT IDENTIFIED FOR SUBCONTRACTOR

NO SIGNATURE OF SUBCONTRACTOR

NO SIGNATURE OF PRIME

NO SIGNATURE ON OTHER DOCUMENTS SUBMITTED WITH SOI FORM

PLEASE CORRECT AND SUBMIT REVISED SOI TO DBD & ISSUING DEPARTMENT WITHIN 48 HOURS OF BID'S SUBMISSION DUE DATE.

NON-CORRECTABLE ITEMS:

DID NOT MEET THE SPECIFIED GOAL

PURSUANT TO THE CSBE PARTICIPATION PROVISIONS, SECTION IV (C) (4) (d) BIDDERS WHOSE BID DOES NOT MEET THE SPECIFIED GOAL ARE NOT IN COMPLIANCE WITH THE PARTICIPATION PROVISIONS.

DBD USE ONLY		
<input checked="" type="checkbox"/> SOI Responsive	<input type="checkbox"/> SOI Not Responsive	<input type="checkbox"/> Eligible for Bid Preference
<u>Asa Ferguson</u> Specialist Name	 Specialist Signature	<u>09-07-07</u> Date

THIS IS A PRELIMINARY REVIEW, AND DOES NOT CONSTITUTE A COMPLIANCE REVIEW BY DBD.

<p>Department of Business Development - Court House Center Building 111 NW First Street 19th Floor Miami, FL 33128 Phone (305) 375-3111 Fax (305) 375-3110</p>

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

Name of Prime Contractor Firm ARYA CONSTRUCTION DESIGN INC. Contact Person SAM SAMI
Address 7657 NW 50 ST MIAMI FL 33166 Phone 305 592-2526 Fax 305 592-7887
Project Name MIAMI INTERNATIONAL AIRPORT CENTRAL TERMINAL PROJECT Project Number L143A
CSBE Contract Measure RETAIN PROGRAM COMMON AREA IMPROVEMENT

23%

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

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor Total Percentage
ARYA CONSTRUCTION	33	9/30/07	GENERAL	10%
				10%

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

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor Total Percentage
RUBEN ELECTRIC	10209	10/31/2009	Electrical	13%
Subcontractor Total Percentage:				13%
TOTAL				23%

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

Prime Signature [Signature] Prime Print Name SAM SAMI Date 9-6-07
Prime Print Title PRESIDENT

I, the undersigned, am reasonably and competently qualified to provide the required goods or services, all licenses and permits necessary to provide such goods or services, ability to obtain financing that is reasonably required to provide such goods or services consistent with material budgetary practices, and the ability to otherwise meet the bid requirements.

Subcontractor Signature [Signature] Subcontractor Print Name Mike Toledo Date 9-6-07
Subcontractor Title Project Manager

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

Check this box if a Form DBD J05A and Form DBD J05B have been submitted in your pricing envelope.

DBD 400 (Revised 07/05)



MIAMI DADE COUNTY
Firm History Report
(excluding A&E)

From: 09/19/2002 To: 09/19/2007

FIRM NAME: **AARYA CONSTRUCTION & DESIGN, INC.**
 7657 NW 50th St
 Miami, FL 33166

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* POAV0501008 9910-455862	1	AV	SET ASIDE CSBE 100%	06/17/2005	\$582,131				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					<u>\$582,131</u>				
MDAD F034E	1	AV-AA	NO MEASURE	10/18/2005	\$2,298,713	\$1,218,701	09/05/2007		* UNION ELECTRICAL CONTRACTOR, INC. - \$0.00
MIA TERMINAL WIDE BAGGAGE PORTALS SECURITY UPGRADE									
					<u>\$2,298,713</u>				
0708-923736	1	AV	SET ASIDE CSBE 100%	09/14/2007	\$819,500				
A.A. MISCELLANEOUS RELOCATIONS									
					<u>\$819,500</u>				
Total Award Amount					\$8,907,603				
Total Change Orders Approved by BCC					\$0				
Total Change Orders Approved After Requested Date Range					\$8,907,603				
Total Change Orders Pending					\$0				
Total Change Orders Pending					\$0				
Total Change Orders Pending					\$8,907,603				

* Indicates closed or expired contracts

CONTRACT SUMMARY

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

hereinafter called the Contractor:

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

PROJECT TITLE: MIA Central Terminal Retail Program Common Area Improvements

PROJECT NO: L143A, Subproject B-327A

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

In consideration of these premises, the County hereby agrees to pay to the Contractor for the said Work, when fully completed, the total maximum sum of

Five Hundred Forty Eight Thousand Two Hundred Seventy- Dollars (\$548,273.25),

Three Dollars and Twenty-Five Cents

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

<u>Total Unit and L.S. Price Items</u>	\$ <u>497,300.00</u>
<u>General Allowance Account</u>	\$ <u>49,730.00</u>
<u>Inspector General Audit Account</u>	\$ <u>1,243.25</u>
TOTAL MAXIMUM CONTRACT AMOUNT	\$ <u>548,273.25</u>

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

CONTRACT SUMMARY (Cont'd)

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

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

ATTEST: Harvey Ruvin Clerk

By: _____
Mayor or designee

By: _____
Deputy Clerk

(MIAMI-DADE COUNTY SEAL)

CONTRACTOR (If Corporation)

AARJA CONSTRUCTION & DES. INC.
(Corporate Name)

Approved for Form and Legal Sufficiency

By: Sam Sami
President

(Assistant County Attorney)

Attest: _____
Secretary

CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR
CORPORATE JOINT VENTURER:

(B) PARTNERSHIP OR
CORPORATE JOINT VENTURER:

(Corporate Name)

(Corporate Name)

By: _____
President

By: _____
President

Attest _____
Secretary

Attest _____
Secretary

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

NAME OF MANAGING JOINT VENTURER:

(CORPORATE SEAL)

By _____
Signature of Authorized Representative of Joint Venture

Witnesses as to Above

CONDITION OF AWARD REQUIREMENTS

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

- **Single Execution Condition of Award Affidavits: Page AR-2**
 - 1. Disability Nondiscrimination
 - 2. Family Leave
 - 3. Domestic Leave
 - 4. Currently Due Fees and Taxes
 - 5. Drug Free Work Place
 - 6. Current In County Obligations
 - 7. Code of Business Ethics

- **Subcontractor/Supplier Listing:..... Page AR-7**

- **Subcontracting Policies Statement: Page AR-8**
(Also required, but no format (insert page is provided))

- **Proof of Authorization to do Business: Page AR-9**
 (Attach a copy of the Certificate of Status or Authorization per 607.0128 F.S., and certificate evidencing compliance with the Florida Fictitious Name Statute per 865.09 F.S., if applicable.)
(Also required, but no format (insert page is provided))

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

- **Community Workforce Program:Page AR-10**

- **Miami-Dade County Clearinghouse Procedures For Placing Job Opportunities:..... Page AR-11**

- **Construction Clearing House Job Opportunity:Page AR-12**

MIAMI-DADE COUNTY

MIAMI-DADE AVIATION DEPARTMENT SINGLE EXECUTION
CONDITION OF AWARD AFFIDAVITS

This sworn statement is submitted for:

PROJECT TITLE MIA Central Terminal Retail Program Common Area Improvements

PROJECT NUMBER L143A

COUNTY OF Miami-Dade

STATE OF Florida

Before me the undersigned authority appeared SAM F. SAMI (Print Name),

who is personally known to me or who has provided _____ as

identification and who (did or did not) take an oath, and who stated:

That he/she is the duly authorized representative of

AARYA CONSTRUCTION & DES. INC.
(Name of Entity)

7657 NW. 50 ST. MIAMI, FL. 33166
(Address of Entity)

519-3103117118
Federal Employment Identification Number

hereinafter referred to as the Entity being its

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

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

**AFFIDAVIT No. 1
DISABILITY NONDISCRIMINATION
PURSUANT TO COUNTY RESOLUTION NOS. R-182-00 AND R-385-95,**

Pursuant to County Resolution No. R-182-00, amending Resolution No. R-385-95, the Entity shall, as a condition of award, provide written certification that the firm is not in violation of the Americans with Disabilities Act of 1990, the Rehabilitation Act of 1973, the Federal Transit Act, the Fair Housing Act, nor any other laws prohibiting discrimination on the basis of disability. Any post-award violation of these Acts may result in the contract being declared void. If any certifying Respondent or their affiliate is found in violation of the Acts, the County will conduct no further business with such attesting firm. Any violation of this Resolution may result in debarment.

As. ✓ The Entity affirms under oath that the Entity is not in violation of the Americans with Disabilities Act of 1990, the Rehabilitation Act of 1973, the Federal Transit Act, the Fair Housing Act, nor any other laws prohibiting discrimination on the basis of disability.

**AFFIDAVIT No. 2
FAMILY LEAVE
PURSUANT TO COUNTY RESOLUTION NO. R-183-00**

Pursuant to County Resolution No. R-183-00, the Entity shall, as a condition of award, provide written certification that the firm provides family leave to their employees as required by the County's family leave policy. Failure to comply with the requirements of this Resolution may result in debarment.

As. ✓ The Entity affirms under oath that the Entity is in compliance with the County's family leave requirements.

**AFFIDAVIT No. 3
DOMESTIC LEAVE
PURSUANT TO COUNTY RESOLUTION NO. R-185-00**

Pursuant to County Resolution No. R-185-00, the Entity shall, as a condition of award, provide written certification that the firm is in compliance with the County's domestic leave policy. Failure to comply with the requirements of this Resolution may result in the contract being declared void, the contract being terminated, and/or the firm being debarred. The obligation to provide domestic leave to their employees shall be a contractual obligation.

As. ✓ The Entity affirms under oath that the Entity is in compliance with the County's domestic leave policy.

**AFFIDAVIT No. 4
CURRENTLY DUE FEES OR TAXES,
PURSUANT TO SECTION 2-8.1 (c)
OF THE MIAMI-DADE COUNTY CODE**

Pursuant to Section 2-8.1(c) of the Code, the Entity shall verify that all delinquent and currently due fees or taxes - including but not limited to real and property taxes, utility taxes and occupational licenses - collected in the normal course by the County Tax Collector, as well as County issued parking tickets for vehicles registered in the name of the Entity, have been paid. Failure to comply with this requirement may result in debarment.

JS ✓ The Entity affirms under oath that the Entity does not have any County delinquent and currently due fees or taxes, including but not limited to real and property taxes, utility taxes and occupational licenses, or County issued parking tickets for vehicles registered in the name of the Entity.

**AFFIDAVIT No. 5
DRUG FREE WORKPLACE
PURSUANT TO SECTION 2-8.1.2 (b)
OF THE MIAMI-DADE COUNTY CODE**

Pursuant to Section 2-8.1.2(b) of the Code, no person or entity shall be awarded or receive a County contract for public improvements unless such person or entity certifies that it will provide a drug free workplace. Failure to comply with this policy may result in debarment for those persons or entities that knowingly violate this policy or falsify information.

JS ✓ The Entity affirms under oath that it will comply with the County's drug free workplace requirements.

**AFFIDAVIT No. 6
CURRENT IN COUNTY OBLIGATIONS AFFIDAVIT
PURSUANT TO SECTION 2-8.1(h)
OF THE MIAMI-DADE COUNTY CODE**

Pursuant to Section 2-8.1(h) of the Code, no individual or entity shall be allowed to receive any additional County contracts, if it is in arrears in any payment under a contract, promissory note or other loan document with the County, or any of its agencies or instrumentalities, including the Public Health Trust, either directly or indirectly through a firm, corporation, partnership or joint venture in which the individual or entity has a controlling financial interest as that term is defined in Section 2-11.1(b)(8) of the Code, until either the arrearage has been paid in full or the County has agreed in writing to a payment schedule. Failure to meet the terms and conditions of any obligation or repayment schedule with the County shall constitute a default of the subject contract and may be cause for suspension, termination and debarment, in accordance with the terms of the contract and the debarment procedures of the County.

 . ✓ The Entity affirms under oath that the Entity is current in its obligations to the County.

**AFFIDAVIT No. 7
CODE OF BUSINESS ETHICS AFFIDAVIT
PURSUANT TO SECTION 2-8.1(i)
OF THE MIAMI-DADE COUNTY CODE**

Pursuant to Section 2-8.1(i) of the Code, each person or entity that seeks to do business with the County shall adopt a Code of Business Ethics ("Ethics Code") and shall, prior to the execution of any contract between the Entity and the County, submit an affidavit stating that the Entity has adopted an Ethics Code that complies with the requirements of Section 2-8.1(i) of the Code. An entity failing to submit the required affidavit shall be ineligible for contract award.

 . ✓ The Entity affirms under oath that the Entity has adopted an Ethics Code that complies with the requirements of Section 2-8.1(i) of the Code.



This single execution shall have the same force and effect as if each of the above affidavits had been individually executed.

[Handwritten Signature]

(Signature of Authorized Representative)

Title PRESIDENT

Date 10,12,07

STATE OF: FL.

COUNTY OF: MIAMI-DADE

The above affidavits were acknowledged before me this 12 day of October, 2007

By *[Signature]* - Sam F. Sami
(Authorized Representative)

of AARYA CONSTRUCTION & DES. INC.
(Name of Corporation, Partnership, etc.)

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

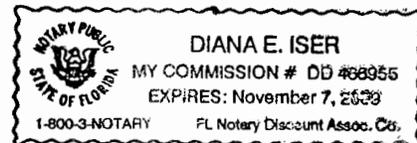
[Signature]
(Signature of Notary)

Notary Stamp or Seal:

(Print Name)

Notary Commission Number: _____

My Commission Expires: _____



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

Firm Name of Prime Entity/Respondent: ARYA CONSTRUCTION & DES. INC. Project No. L143A

Project Name: MIA Central Terminal Retail Program Common Area Improvements

Business Name and Address of First tier Subcontractor/Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/Subconsultant	Subcontractor/ Subconsultant Dollar Amount	(Principal Owner) Gender Race
<u>RUBEN ELECTRIC</u>	<u>MIKE TOLEDO</u>	<u>ELECTRICAL</u>	<u>75,000</u>	<u>M H</u>
Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	Supplier Dollar Amount	(Principal Owner) Gender Race
<u>Rixel Electric Supply</u>	<u>corp.</u>	<u>ELECTRICAL</u>	<u>54,000</u>	<u>N/A N/A</u>

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

Prime Entity/Respondent Signature [Signature] Print Name Sam F. Sami President Print Title 10/12/07 Date

(Duplicate if additional space is needed)

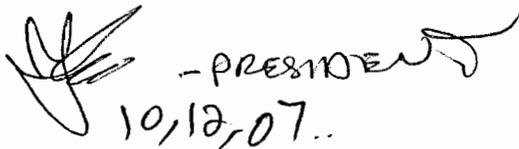


AARYA CONSTRUCTION & DESIGN, INC.

STATEMENT OF SUBCONTRACTING POLICIES AND PROCEDURES

The following is the policy of and procedures of hiring subcontractors by Aarya Construction and Design Inc.

- 1- Request quotation from local subcontractors through construction bullitens in sub- bid section request and phone contracts.
- 2- Invite local subcontractors to submit bids in a practical expedient way.
- 3- Provide local subcontractors with copy of plans and specs or information to use local plan rooms.
- 4- Invite the local subcontractors to meet with our estimators to discuss the specific bid requirements.
- 5- Award subcontractors based on full and complete consideration of all submitted proposals and in accordance with stated objectives.

 - PRESIDENT
10,12,07..

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

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

(Insert Here)

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State of Florida



Department of State

I certify that the attached is a true and correct copy of the Articles of Incorporation of AARYA CONSTRUCTION & DESIGN INC., a corporation organized under the Laws of the State of Florida, filed on July 25, 1990, as shown by the records of this office.

The document number of this corporation is L91416.

Given under my hand and the
Great Seal of the State of Florida,
at Tallahassee, the Capital, this the
7th day of August, 1990.



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Handwritten signature of Jim Smith.

Jim Smith
Secretary of State

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

(Insert Here)

COMMUNITY WORKFORCE PROGRAM

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

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

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

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

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**MIAMI-DADE COUNTY CLEARINGHOUSE
PROCEDURES FOR PLACING JOB OPPORTUNITIES
IN ACCORDANCE WITH RESOLUTIONS NO. R-937-98 AND R-1 145-99**

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

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

FAX NUMBER: (305) 375-2343

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

dbdmail@miamidade.gov

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

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

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

DEPARTMENT of BUSINESS DEVELOPMENT
CONSTRUCTION CLEARING HOUSE JOB OPPORTUNITY
Resolution s Nos. R-937-98, R-145-99 and R-1395-05

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

EMPLOYER'S INFORMATION

CONTRACT/PROJECT NO. _____

Federal Identification No. _____

Business Name _____ Type of Business: _____

Business Address: _____ City _____ State _____ Zip Code _____

Telephone _____ Fax # _____ e-mail Address _____

Contact Person: _____

JOB INFORMATION - APPLICATIONS ACCEPTED UNTIL _____

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

Job Site Location _____

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

Hourly Rate: \$ _____

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

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

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

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

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

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

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

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

-----FOR OFFICE USE ONLY

Date Received _____ Time Received _____