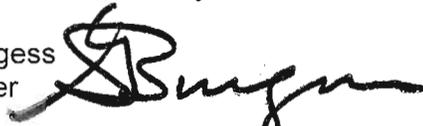


Date: February 19, 2008

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

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

From: George M. Burgess  
County Manager



Resolution No. R-172-08

Subject: Contract Award Recommendation for ASR Ultraviolet Disinfection Systems at the West and Southwest Wellfields - Project No: N/A; Contract No. W-847R (A)

### Recommendation

This recommendation to award a construction Contract No. W-847R (A) has been prepared by the Miami-Dade Water and Sewer Department (WASD) and is recommended for approval pursuant to Code of Miami-Dade County Section 2-8.2.11, Water and Sewer Department Contracting Authority. This project is necessary to comply with the water quality requirements of the Safe Drinking Water Act and is a requirement of the County's 20-year consumptive use permit.

### Scope

**PROJECT NAME:** ASR Ultraviolet Disinfection Systems at the West and Southwest Wellfields

**PROJECT NO:** N/A

**CONTRACT NO:** W-847R (A)

**PROJECT DESCRIPTION:** The project consists of constructing two raw water ultraviolet light disinfection systems for WASD's existing aquifer storage and recovery (ASR) wells. One system is for the West Wellfields located at 7200 SW 172 Avenue, and the other is for the Southwest Wellfields, located at 12350 SW 80 Street.

The Safe Drinking Water Act requires that water being injected into the Upper Floridan Aquifer through the ASR wells meet primary drinking water standards at all times prior to injection. Currently, WASD operates the ASR wells under restricted permit conditions, which does not allow injection during the wet season due to water quality concerns. The operation of the ultra violet light disinfection systems will ensure that the water to be injected meets water quality standards at all times, allowing a more efficient operation of the ASR wells. ASR will be used to store water in the Floridan aquifer during the wet season. The stored water will be recovered in the following dry season to reduce the impacts to the Biscayne Aquifer while meeting demands. ASR does not give credit for reuse, only the replacement of potable water used for irrigation, groundwater replenishment, and coastal wetlands re-hydration with highly treated wastewater will give reuse credit.

The work of this project includes furnishing all material, labor and equipment necessary to construct a 16 feet high by 48 feet wide by 52 feet long concrete block structure ultra-violet building at the Southwest Well field, and a 16 feet high by 48 feet wide by 44 feet

long concrete block structure ultra-violet building at the West Wellfields. Each building will include the following: built-up roofing, roll-up steel door, exhaust fan, HVAC system, an ultra violet treatment room including disinfection equipment, associated controls and instrumentation, piping, valves, fittings and electromagnetic flow-meters, an electrical room including lighting, electrical power equipment, and a pad-mounted transformer. Part of the scope of work at each one of the sites also includes yard piping, miscellaneous improvements to the site, retrofitting existing structures, all associated structural, electrical, and mechanical work and any other appurtenant and miscellaneous items and work.

It is WASD's intent to obtain complete functional and satisfactory installations under this project, and any items of labor, equipment or materials which may be reasonably assumed as necessary to accomplish this shall be supplied, whether or not they are specifically shown on the plans or stated in the specifications. The contractor shall provide all materials for the project, unless they are specifically called out in the specifications as being supplied by the department. The contractor shall provide all sheeting, shoring, bracing and all other labor, material or equipment required to preclude damage to, or loss of functionality of, any existing facilities or systems. The contract includes provisions enabling WASD to terminate the contract for convenience or default.

**PROJECT LOCATION:** West Wellfields located at 7200 SW 172 Avenue; Southwest Wellfields located at 12350 SW 80 Street both in Miami-Dade County, Florida.

**PRIMARY COMMISSION DISTRICT:** Various Districts

**APPROVAL PATH:** Special Ordinance 2-8.2.11

**USING DEPARTMENT:** Miami-Dade Water and Sewer Department

**MANAGING DEPARTMENT:** Miami-Dade Water and Sewer Department

**Fiscal Impact / Funding Source**

<b>FUNDING SOURCE:</b>	<b><u>SOURCE</u></b>	<b><u>AMOUNT</u></b>
	WASD Revenue Bonds Sold, Water Construction Fund and Water Connection Charges	<u>\$5,830,800.00</u>

**PTP FUNDING:** No

**GOB FUNDING:** No

<b>CAPITAL BUDGET PROJECT:</b>	<b><u>BUDGET PROJECT / DESCRIPTION</u></b>	<b><u>AWARD ESTIMATE</u></b>
	962370-AQUIFER STORAGE RECOVERY - WELLFIELDS Book Page: 293 Funding Year: Adopted Capital Budget Book for FY 2007-08, Prior Years' Funding	<u>\$5,830,800.00</u>

**PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:** One of the following licenses is required: General Engineering, General Contractor, Mechanical Contractor, and/or other categories as applicable by Chapter 489 of the Florida Statutes or Chapter 10 of Miami-Dade County Code.

**BID PACKAGES ISSUED:** 19  
**BIDS RECEIVED:** 2  
**CONTRACT PERIOD:** 365 consecutive calendar days  
**CONTINGENCY PERIOD:** 37 Days  
**IG FEE INCLUDED IN BASE CONTRACT:** Yes  
**ART IN PUBLIC PLACES:** No

**BASE ESTIMATE:** \$4,440,000.00

**BASE CONTRACT AMOUNT:** \$5,160,000.00

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE	PERCENT	AMOUNT	COMMENT
	Infrastructure	10%	\$516,000.00	

**PERMIT FEES :** \$154,800.00 3.00%

**TOTAL DEDICATED ALLOWANCE:** \$154,800.00

**TOTAL AMOUNT:** \$5,830,800.00

**Track Record / Monitor**

**EXPLANATION** WASD received three bids for this project. The Department of Small Business Development found one of the bidders to be not responsive, as they did not meet the Community Small Business Enterprise (CSBE) goal. Consequently, only two proposal envelopes were opened. The low bidder's base contract amount is 16.2 percent above the engineer's estimate. The difference between the estimate and bids are primarily due to Bid Line Items 2 & 5, consisting of materials, equipment, supplies and labor. This is the first time WASD prepares an estimate for this type of work, ultra-violet disinfections systems. In fact, the facility being designed and constructed at the South District Wastewater Treatment Plan is the first of its kind in the United States, therefore there are no footprints to follow.

After comparing the prices of the low bidder with the engineer's estimate, and analyzing the price increase projections if this project was re-bid, WASD's recommendation is to award this contract to the low responsible and responsive bidder, Globetec Construction. According to the CIIS database, there is one interim evaluation for this contractor from the Department of Solid Waste Management with a rating of 2.9 points out of a possible 4.0 points.

**BID OPEN DATE:** 10/15/2007

**BID BOND EXPIRES:** 2/12/2008

**BID VALID UNTIL:** 2/12/2008

**ESTIMATED NOTICE TO PROCEED:** 1/28/2008

**PRIME CONTRACTOR:** Globetec Construction, LLC

**COMPANY PRINCIPAL:** Antonio Assenza

**COMPANY QUALIFIERS:** Antonio Assenza

**COMPANY EMAIL ADDRESS:** Antonio.assenza@globeteconstruction.com

**COMPANY STREET ADDRESS:** 4774 N. Powerline Road

**COMPANY CITY-STATE-ZIP:** Deerfield Beach, Florida 33073

**YEARS IN BUSINESS:** 4

**PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:** According to the Firm History Report created by the Department of Small Business Development, Globetec has received two contracts in the last five years for a total dollar value of \$2,546,880.

**SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):** Bristol Babcock, A1 Duran Roofing, Benson Electric, MCO Construction Services, Aquionics, Ferguson, HD Supply, and Chai Eli Mechanical

**MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:** No

**STANDARD PAYMENT AND PERFORMANCE BOND:** Yes

**REVIEW COMMITTEE:** **MEETING DATE:** 5/2/2007 **SIGNOFF DATE:** 5/2/2007

**RESPONSIBLE WAGES:** Yes

<b>REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:</b>	<b>MEASURE</b>	<b>GOAL</b>	<b>COMMENT</b>
	CSBE	14.00%	
	CWF	0.00%	Not Applicable

**MANDATORY CLEARING HOUSE:** Yes

**CONTRACT MANAGER NAME/PHONE/EMAIL:** Rong Zhuge 305-669-7727 RZHUG01@miamidade.gov

**PROJECT MANAGER NAME/PHONE/EMAIL:** Alma M. Santiago, P.E. (786) 552-8243 AS1@miamidade.gov

**BACKGROUND:** This project is necessary to comply with the water quality requirements of the Safe Drinking Water Act and is a permit *f*

condition of the County's 20-year consumptive use permit. The safe Drinking Water Act requires that water being injected into the Upper Floridan Aquifer through the ASR wells meet primary drinking water standards at all times prior to injection.

*FSR 3/20/07*  
BUDGET APPROVAL  
FUNDS AVAILABLE:  1/18/08 *JSOK*  
OSBM DIRECTOR DATE 01/17/2006

APPROVED AS TO  
LEGAL SUFFICIENCY:  12/18/2007  
COUNTY ATTORNEY DATE

CAPITAL  
IMPROVEMENTS  
CONCURRENCE:  1/23/08  
OCI DIRECTOR DATE

 2/5  
ASSISTANT COUNTY  
MANAGER DATE

CLERK DATE \_\_\_\_\_  
DATE

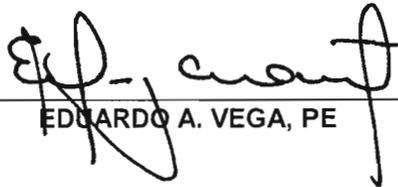
**AQUIFER STORAGE AND RECOVERY (ASR) ULTRAVIOLET DISINFECTION SYSTEMS AT THE WEST & SOUTHWEST WELL FIELDS  
CONTRACT NO. W-847R(A)**

**BUDGET PROJECT AND DESCRIPTION:** 962370-AQUIFER STORAGE RECOVERY - WELLFIELDS \$5,830,800.00  
Book Page: 293 Funding Year: Prior

**FUNDING SOURCE:** WASD Revenue Bonds Sold, Water Construction Fund and Water Connection Charges

**INDEX CODES:** W015520, W015971, EW223, EW242, EW251

**ASSISTANT DIRECTOR,  
ENGINEERING AND CAPITAL  
IMPROVEMENTS:**

  
\_\_\_\_\_  
EDUARDO A. VEGA, PE                      DATE 12/17/07

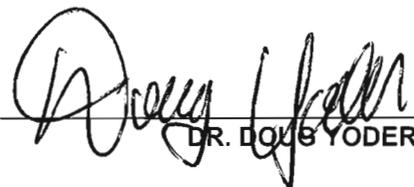
**BUDGET AND CAPITAL  
PLANNING COORDINATOR:**

  
\_\_\_\_\_  
PEDRO VELAR                                      DATE 12/17/07

**ASSISTANT DIRECTOR,  
FINANCE:**

  
\_\_\_\_\_  
DIANE CAMACHO                                      DATE 12/18/07

**DEPUTY DIRECTOR OF  
REGULATORY COMPLIANCE  
AND CAPITAL  
IMPROVEMENTS:**

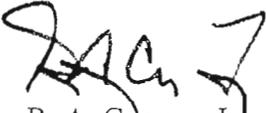
  
\_\_\_\_\_  
DR. DOUG YODER                                      DATE 12/18/07



**MEMORANDUM**  
(Revised)

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

DATE: February 19, 2008

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

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

Please note any items checked.

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

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(R)(1)(A)  
02-19-08

RESOLUTION NO. R-172-08

RESOLUTION APPROVING CONTRACT NO. W-847R (A) IN THE AMOUNT OF \$5,830,800.00 TO GLOBETEC CONSTRUCTION, LLC FOR THE CONSTRUCTION OF TWO (2) RAW WATER ULTRAVIOLET LIGHT DISINFECTION SYSTEMS FOR THE MIAMI-DADE WATER AND SEWER DEPARTMENT'S EXISTING AQUIFER STORAGE AND RECOVERY WELLS LOCATED AT THE WEST AND SOUTHWEST WELLFIELDS

**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 Contract No. W-847R (A) in the amount of \$5,830,800.00 to Globetec Construction, LLC for the construction of two (2) raw water ultraviolet light disinfection systems for the Miami-Dade Water and Sewer Department's existing aquifer storage and recovery wells located at the West and Southwest wellfields., in substantially the form on file with the Clerk, an excerpt of which is attached hereto and made a part hereof; and authorizes the County Mayor or his designee to execute same for and on behalf of the County and to execute termination provision contained therein.

**Resolution R-172-08**

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

Page No. 2

The foregoing resolution was offered by Commissioner **Jose "Pepe" Diaz**, who moved its adoption. The motion was seconded by Commissioner **Sally A. Heyman** and upon being put to a vote, the vote was as follows:

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

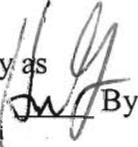
The Chairperson thereupon declared the resolution duly passed and adopted this 19th day of February, 2008. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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.  By:

Henry N. Gillman

MIAMI-DADE WATER AND SEWER DEPARTMENT.  
MIAMI-DADE COUNTY, FLORIDA

ASR ULTRAVIOLET DISINFECTION SYSTEM WEST AND SOUTHWEST WELL FIELDS

CONTRACT NO. W-847R

ESTIMATE: \$5,000,000

BID DATE: October 15, 2007

TABULATION OF BIDS		Metro Equipment Services, Inc. 9425 SW 72 St. #225 Miami, FL 33173				
BIDDERS		Globelec Construction 4774 N Powerline Rd. Deerfield Beach, FL 33073				
ITEM NO.	DESCRIPTION	QUANT.	UNIT	TOTAL	UNIT	TOTAL
1.	Performing preparatory work & operations in mobilizing for beginning the work of the Project, at the West Well Field, but excluding materials & permit costs, both of which are paid under other payment items	Aggr. Sum		\$50,000.00		\$415,000.00
2.	Furnishing & installing all necessary materials, equipment & supplies & all associated work, including labor, excavating, installation, demolition, salvaging, testing start up & all other miscellaneous cost, warranties & profit for the Project at the West Well Field, complete including start-up testing & warranty of all equipment, except for those costs specifically included in another bid item	Aggr. Sum		1,845,000.00		1,124,728.00
3.	Furnishing & delivering to the Department all necessary materials, equipment, supplies, warranties & license fees associated with the provision of the Ultraviolet Disinfection Equipment at the West Well Field, complete as specified in Section 11365 of the Specifications & as shown on the Drawings	Aggr. Sum		560,000.00		2,624,366.00
4.	Performing preparatory work & operations in mobilizing for beginning the work of the Project, at the Southwest Well Field, but excluding materials & permit costs, both of which are paid under other payment items	Aggr. Sum		40,000.00		175,000.00
5.	Furnishing & installing all necessary materials, equipment & supplies & all associated work, including labor, excavating, installation, demolition, salvaging, testing start up & all other miscellaneous cost, warranties & profit for the Project at the Southwest Well Field, complete, including start up testing & warranty of all equipment, except for those costs specifically included in another bid item	Aggr. Sum		1,915,000.00		482,184.00
6.	Furnishing & delivering to the Department all necessary materials, equipment, supplies, warranties & license fees associated with the provision of the Ultraviolet Disinfection Equipment at the Southwest Well Field, complete as specified in Section 11365 of the Specifications and as shown on the Drawings	Aggr. Sum		750,000.00		1,127,429.00
7.	The total of Items 1 through 6			\$5,160,000.00		\$5,948,707.00
8.	Cost of required construction permits, fees, impact fees & inspections, if authorized by the Engineer, the sum of 3% of the Subtotal, Item No. 7, (.03) X (Subtotal, Item No. 7) Reimbursement	Approved Permit Fee		154,800.00		178,461.21
9.	Unforeseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sum of 10% of the Subtotal, Item 7, (.10%) X (Subtotal, Item 7) Allowance Account	Allowance Account		516,000.00		594,870.70
<b>TOTAL BID - ( Sum of Bid Items 7, 8, 9)</b>				<b>\$5,830,800.00</b>		<b>\$6,722,038.91</b>

STRATEGIC AREA: Neighborhood and Unincorporated Area Municipal Services  
 DEPARTMENT: Water and Sewer

\*\*\*\*\* FUNDED PROJECTS \*\*\*\*\*  
 (dollars in thousands)

WASTEWATER TREATMENT PLANTS REPLACEMENT AND RENOVATION

PROJECT # 9653261

DESCRIPTION: Renovate and replace wastewater treatment plant facilities and structures within plant sites

LOCATION: Systemwide  
 Systemwide

DISTRICT LOCATED: Systemwide  
 DISTRICT(S) SERVED: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Wastewater Renewal Fund	10,957	7,838	12,454	13,044	16,914	18,000	20,000	20,000	119,207
<b>TOTAL REVENUE:</b>	<b>10,957</b>	<b>7,838</b>	<b>12,454</b>	<b>13,044</b>	<b>16,914</b>	<b>18,000</b>	<b>20,000</b>	<b>20,000</b>	<b>119,207</b>
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	763	803	1,183	1,183	1,638	1,638	1,820	1,820	10,848
Construction	7,622	8,019	11,817	11,817	16,362	16,362	18,180	18,180	108,359
<b>TOTAL EXPENDITURES:</b>	<b>8,385</b>	<b>8,822</b>	<b>13,000</b>	<b>13,000</b>	<b>18,000</b>	<b>18,000</b>	<b>20,000</b>	<b>20,000</b>	<b>119,207</b>

Water Projects

AQUIFER STORAGE RECOVERY - WELLFIELDS

PROJECT # 962370

DESCRIPTION: Improve the West and Southwest Wellfields with ultra-violet disinfection for aquifer storage recovery system of raw water; construct a Hialeah/Preston Floridan Aquifer blending wellfield

LOCATION: Systemwide  
 Systemwide

DISTRICT LOCATED: Systemwide  
 DISTRICT(S) SERVED: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

W847R(A)

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Water Connection Charges	414	280	0	0	0	0	0	0	694
WASD Revenue Bonds Sold	4,548	0	0	0	0	0	0	0	4,548
Future WASD Revenue Bonds	0	0	0	6,598	0	0	0	0	6,598
Water Construction Fund	7,543	0	0	0	0	0	0	0	7,543
<b>TOTAL REVENUE:</b>	<b>12,505</b>	<b>280</b>	<b>0</b>	<b>6,598</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,383</b>
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	233	696	234	600	0	0	0	0	1,763
Construction	2,332	6,952	2,338	5,998	0	0	0	0	17,620
<b>TOTAL EXPENDITURES:</b>	<b>2,565</b>	<b>7,648</b>	<b>2,572</b>	<b>6,598</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,383</b>

### BUDGET PROJECT 962370

Project Title: 962370-AQUIFER STORAGE RECOVERY - WELLFIELDS

Project Desc: Improve the West and Southwest wellfields with ultra-violet disinfection of aquifer storage recovery raw water; and construct a west wellfield additional aquifer storage recovery

Project(\$\$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	10/1/2006	9/30/2015	2,565	7,648	2,572	6,598	0	19,383
Revenue			12,505	280	0	6,598	0	19,383

Project Type:

#### CDPWeb Project Milestones (\$ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Planning/Design	N/A	N/A	233	696	234	600	0	1,763
Construction	N/A	N/A	2,332	6,952	2,338	5,998	0	17,620

### Current Contracts for Project 962370

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
WS	<u>W-847</u>	ASR Ultraviolet Disinfection S	Cancelled	Cancelled	Cancelled
WS	<u>W-847</u>	ASR Ultraviolet Disinfection S	Cancelled	Cancelled	Cancelled
WS	<u>W-847</u>	ASR Ultraviolet Disinfection S	Cancelled	Cancelled	Cancelled
WS	<u>W-847</u>	ASR Ultraviolet Disinfection S	Cancelled	Cancelled	Cancelled
WS	<u>W-847R (A)</u>	ASR Ultraviolet Disinfection S	\$0.00	\$5,830,800.00	\$5,160,000.00
WS	<u>W-847R (A)</u>	ASR Ultraviolet Disinfection S	\$2,088,000.00	\$0.00	\$5,160,000.00
WS	<u>W-847R (A)</u>	ASR Ultraviolet Disinfection S	\$687,000.00	\$0.00	\$5,160,000.00
WS	<u>W-847R (A)</u>	ASR Ultraviolet Disinfection S	\$1,925,000.00	\$0.00	\$5,160,000.00

Total Allocated: \$4,700,000.00 \$5,830,800.00

There are no Sites for Project 962370

# Memorandum



**Date:** November 1, 2007

**To:** John W. Renfrow, Director  
Water And Sewer Department

**From:** Penelope Townsley, Director  
Department of Small Business Development

**Subject:** CSBE Compliance Review of Contract No: W-847R, ASR Ultraviolet Disinfection System at the West and Southwest Well Fields

The Department of Small Business Development (SBD) has completed its review of the above-referenced project for compliance with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 14% CSBE subcontractor goal.

The Construction Contracts Section of The Miami-Dade Water and Sewer Department submitted bid documents from GlobeTec Construction for compliance review.

GlobeTec Construction submitted the required Schedule of Intent (SOI) Affidavit committing to utilize MCO Construction, a certified CSBE firm, to perform commercial construction, cast-in-place concrete work, specialty trade (masonry), heavy construction (site prep and foundation placement) work at 14%. MCO Construction signed the SOI Affidavit in agreement with the information listed. GlobeTec Construction has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

SBD staff only reviewed and addressed compliance with the CSBE program. The Construction Contracts Section of The Miami-Dade Water and Sewer Department is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

cc: Alma Santiago, WASD  
Betty Alexander, SBD  
Patrice King, SBD  
File



**Dept. of Business Development**  
*Project Worksheet*

**Project/Contract Title:** ASR ULTRAVIOLET DISINFECTION SYSTEM AT THE WEST AND SOUTHWEST WELL FIELDS (SIC 16) **RC Date:** 05/02/2007  
3-05

**Project/Contract No:** W-847R **Funding Source:** WASD/REV.BONDS  
SOLD/WATER CONN

**Department:** WATER & SEWER DEPARTMENT **Item No:** 10/05/2005

**Estimated Cost of Project/Bid:** \$5,000,000.00 **Resubmittal Date(s):** 11/08/2006

**Description of Project/Bid:** TO ESTABLISH A CONTRACT THAT CONSISTS OF CONSTRUCTING TWO RAW WATER ULTRAVIOLET (UV) LIGHT DISINFECTION SYSTEMS FOR THE MIAMI-DADE WATER AND SEWER DEPARTMENT'S EXISTING AQUIFER STORAGE AND RECOVERY (ASR) WELLS. ONE SYSTEM IS FOR THE WEST WELL FIELD LOCATED AT 7200 SW 172nd AVENUE AND THE OTHER IS FOR THE SOUTHWEST WELL FIELD, LOCATED AT 12350 SW 80th STREET, BOTH IN MIAMI-DADE COUNTY, FLORIDA.

Contract Measures Recommendation		
Measure	Program	Goal Percent
Goal	CSBE	13.50%

**Reasons for Recommendation**

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a goal of 14% is appropriate for this project for Commercial and Institutional Building Contractors (architectural), Highway and Street Construction (paving, sidewalk, excavation), and Structural Steel Erection Contractors (Reinforced Concrete Building).

This project is being resubmitted because the estimated cost of the project increased from \$4,700,000 to \$5,000,000.

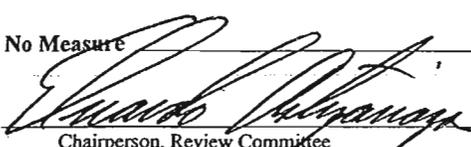
CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Structural Steel Erection Contractors	CSBE	\$315,000.00	6.30%	9
Commercial and Institutional Building Construction	CSBE	\$200,000.00	4.00%	124
Highway and Street Construction	CSBE	\$160,000.00	3.20%	20
<b>Total</b>		<b>\$675,000.00</b>	<b>13.50%</b>	

**Living Wages:** YES  NO  **Highway:** YES  NO  **Heavy Construction:** YES  NO

**Responsible Wages:** YES  NO  **Building:** YES  NO

*Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds*

REVIEW COMMITTEE RECOMMENDATION			
Tier 1 Set Aside _____	Level 1 _____	Level 2 _____	Level 3 _____
Trade Set Aside (MCC) _____	Goal <u>14% CSBE</u>	Bid Preference _____	
No Measure _____	Deferred _____	Selection Factor _____	
 _____	Date <u>5/2/07</u>	County Manager _____	Date _____



**Dept. of Business Development**  
*Project Worksheet*

Project/Contract Title: ASR ULTRAVIOLET DISINFECTION SYSTEM AT THE WEST AND SOUTHWEST WELL FIELDS (SIC 16) RC Date: 10/05/2005  
 Project/Contract No: W-847R Item No: 3-01  
 Department: WATER & SEWER DEPARTMENT Funding Source: '95 WATER REV. BONDS  
 Estimated Cost of Project/Bid: \$4,700,000.00 Resubmittal Date(s): /SFWMD  
 Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF CONSTRUCTING TWO RAW WATER ULTRAVIOLET (UV) LIGHT DISINFECTION SYSTEMS FOR THE MIAMI-DADE WATER AND SEWER DEPARTMENT'S EXISTING AQUIFER STORAGE AND RECOVERY (ASR) WELLS. ONE SYSTEM IS FOR THE WEST WELL FIELD LOCATED AT 7200 SW 172nd AVENUE AND THE OTHER IS FOR THE SOUTHWEST WELL FIELD, LOCATED AT 12350 SW 80th STREET, BOTH IN MIAMI-DADE COUNTY, FLORIDA

**Contract Measures Recommendation**

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
Goal	CSBE	13.61%

**Reasons for Recommendation**

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a goal of 14% is appropriate for this project in the trade of commercial and institutional building contractor (mobilization, excavation, reinforced concrete building, paving, and sidewalk).

CWP Not Applicable: Not in DTA

**Analysis for Recommendation of a Goal**

<u>Subtrade</u>	<u>Cat.</u>	<u>Estimated Value</u>	<u>% of Items to Base Bid</u>	<u>Availability</u>
Commercial and Institutional Building Construction	CSBE	\$639,670.00	13.61%	124
<b>Total</b>		\$639,670.00	13.61%	124

Living Wages: YES  NO  Highway: YES  NO  Heavy Construction: YES  NO   
 Responsible Wages: YES  NO  Building: YES  NO

*Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds*

**REVIEW COMMITTEE RECOMMENDATION**

Tier I Set Aside \_\_\_\_\_  
 Set Aside \_\_\_\_\_ Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_  
 Trade Set Aside (MCC) \_\_\_\_\_ Goal 14% Bid Preference \_\_\_\_\_  
 No Measure \_\_\_\_\_ Deferred \_\_\_\_\_ Selection Factor \_\_\_\_\_  
 \_\_\_\_\_ 10/05/05 \_\_\_\_\_  
 Chairperson, Review Committee Date County Manager Date

10/12/05

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

From: 10/15/2002 To: 10/15/2007

**FIRM NAME: GLOBETEC CONSTRUCTION LLC**  
**4774 N Powerline Rd**  
**Deerfield Beach, FL 33073**

**PRIMES**

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
EK2089	1	SW	NO MEASURE	09/29/2005	\$500,000				
EMERGENCY DEBRIS REMOVAL CONTRACTS VALUED IN EXCESS OF \$100,000.00									
_____ \$500,000									
05C006	1	SW	GOAL CSBE 10%	07/24/2006	\$2,046,880				* AMERI-MEX TRAFFIC SOLUTIONS, INC. - \$0.00 * EASTERN ELECTRIC, INC. - \$0.00 * L. J. B. EQUIPMENT SALES, INC. - \$0.00 * STRAIGHTLINE ENGINEERING GROUP, INC. - \$204,688.00 * STRAIGHTLINE ENGINEERING, INC. - \$0.00
CENTRAL TRANSFER STATION COMPACTOR REPLACEMENT (SIC 16)									
_____ \$2,046,880									
					<b>Total Award Amount</b>			<b>\$2,546,880</b>	
					<b>Total Change Orders Approved by BCC</b>			<b>\$0</b>	
					<b>Total Change Orders Approved After Requested Date Range</b>			<b>\$0</b>	
					<b>Total Change Orders Pending</b>			<b>\$0</b>	
					<b>Total Change Orders Pending</b>			<b>\$2,546,880</b>	

16

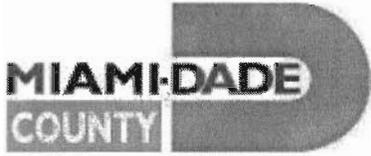
Find Contracts With Search String ==>

Status View

Exit

Projects

Goto Bottom



# MIAMI-DADE COUNTY, FLORIDA

## Capital Improvements Information System

All Contracts for Famis No 200197046 01

Globetec Construction, LLC

<u>DST</u>	<u>DPT</u>	<u>Contract</u>	<u>Name</u>	<u>Location / Contractor</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>Last Status Date</u>	<u>% Complete / Status *</u>
3	SW	05C006	Central Transfer Station Compa	Globetec Construction, LLC	12/13/2007	\$1,860,800	9/24/2007	95% / Ahead of Schedule
30	WS	W-847R (A)	ASR Ultraviolet Disinfection S	Globetec Construction, LLC	N/A	\$5,160,000	2/21/2007	0% / On Hold
Totals:					2	\$7,020,800		

\* Yellow Status=Inactive Contract

Status View

Exit

Projects

Goto Top

Exit



# Capital Improvements Information System

## Contractor Evaluations Report

<u>Dept Contract</u>	<u>Type Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
SW 05C006	CON Globetec Construction, LLC	1/8/2008	William Ernst	Interim	2.9

Evaluation Count: 1 Contractors: 1 Average Evaluation: 2.9

Exit

## CONTRACT

THIS CONTRACT, made and entered into on the \_\_\_\_\_ day  
of \_\_\_\_\_, 20\_\_\_\_\_, by and between Miami-Dade County, Florida,  
party of the first part (hereinafter sometimes called the "County"), and **GlobeTec Construction**, party of  
the second part (hereinafter sometimes called "Contractor");

### WITNESSETH

That the parties hereto, for and in consideration of the covenants and agreements hereinafter set forth,  
mutually agree as follows, to wit:

1. That the Contractor shall furnish all labor, materials and equipment and perform all work in the manner  
and form provided by the Contract Documents covering the Project of the County known and identified as

**"ASR Ultraviolet Disinfection System  
West and Southwest Well Fields,  
Contract No. W-847R"**

for the aggregate amount reflected by the Proposal, said aggregate amount being of **Five Million Eight  
Hundred Thirty Thousand Eight Hundred Dollars and No Cents (U.S. Dollars) \$5,830,800.00.**

2. That the Contractor shall begin the work to be performed under this Contract on a day to be specified in a  
written order issued by the Engineer, and shall fully complete all work hereunder within the time or times stated  
in the Proposal.

3. That the County shall pay to the Contractor for the faithful performance of this Contract, in lawful money of  
the United States, and subject to additions and deductions as provided in the Contract Documents, the total  
amount of his proposal as set forth above at the times and in a manner stated in the General Covenants and  
Conditions of the Contract Documents.

4. It is further mutually agreed that if at any time after the execution of this Contract, Surety Performance and  
Payment Bond, the County shall deem the surety upon such bonds to be unsatisfactory, or if for any reason such  
bond shall become inadequate to cover the performance of the work, the Contractor shall at his own expense,  
within five (5) days after the receipt of notice from the County to do so, furnish an additional bond or bonds in  
such form and amount and with such surety or sureties as shall be satisfactory to the County. In such event, no  
further payment to the Contractor shall be deemed to be due under this Contract until such new or additional  
security shall have been furnished in a manner and form satisfactory to the County.

5. The "Contract Documents" are hereby defined as the Questionnaire, the Advertisement for Bids, the  
Instructions to Bidders, the Proposal, the Certified Resolution (Proposal/Prescribed Bid Bond), the Prescribed  
Bid Bond, the Contract, the Surety Performance and Payment Bond, the Certified Resolution (Contract/ Surety  
Performance and Payment Bond), the General Covenants and Conditions, the Supplemental General Conditions  
(if Ordinance 90-143 is applicable) including Wage and Benefit Schedules, the Specifications, the Plans, any  
Addenda which may be issued, the Subcontractor /Supplier Listing Form (Ordinance 97-104 as amended by  
Ordinance 00-30), the Reporting Subcontracting Policies and Procedures (Ordinance 98 -15 9), the Community  
Small Business Enterprise Program (CSBE) Participation Provisions and Forms (if applicable), and the  
provisions for the following: Affirmative Action Plan (Ordinance 98-30) and Disclosure Form; Bidder's  
(Debarment) (Ordinance 93-129); Code of Business Ethics (Ordinance 01-96); Criminal Record (Felony) (as  
amended by Ordinance 00-30); Disability Nondiscrimination (Resolution R - 3 8 5 -95 as amended by  
Resolution R-182-00); Domestic Violence Leave (Ordinance 99 - 5 as amended by Resolution R-185-00); Due  
Fees or Taxes Paid (Ordinance 95-178 as amended by Ordinance 00-30); Metro-Dade Employment Drug-Free  
Workplace (Ordinance 92-15 as amended by Ordinance 00-30); Metro-Dade Employment Family Leave Plan  
(Ordinance 91-142 as amended by Resolution R-183-00); Fair Wage (Ordinance 90-143 as amended by  
Ordinance 95-183); Mandatory Clearinghouse for Posting Notice of Job Opportunities (Resolution R-937-98 as

**CONTRACT**

amended by R-1145-99); Obligation (Ordinance 99-162); Office of Miami-Dade County Inspector General (IG) (Dade County Code Sec. 2-1076); Sworn Statement - Public Entity Crimes [Florida Statute Sect. 287.133 (3) (a)]; and Metro-Dade County Disclosure (Ordinance 90-133).

The terms and conditions of said Contract Documents are incorporated herein by reference and made a part hereof as though fully set forth herein. The Contract Documents are complementary, so that a recital in one is tantamount to a recital in all, and the Contractor specifically acknowledges that he has read and understands all of said Contract Documents.

6. The various indemnities of the Contractor contained in the Contract Documents indemnifying the County from liability for damages to persons or property caused by acts, omissions, or defaults in the performance of the Contract Documents shall have a monetary limitation of the larger of the following: \$1,000,000.00, or the entire amount of the Contract.

IN WITNESS WHEREOF, the parties hereto have executed this Contract in four (4) counterparts, each of which shall be deemed an original Contract, all as of the day and year first hereinbefore written.

(OFFICIAL SEAL)

ATTEST: Harvey Ruvin  
Clerk of the Board

MIAMI DADE COUNTY, FLORIDA  
BY ITS BOARD OF COUNTY COMMISSIONERS

By: \_\_\_\_\_  
Deputy Clerk

By: \_\_\_\_\_  
County Manager

(PARTY OF THE FIRST PART)

Approved for Sufficiency  
of Execution Only:

\_\_\_\_\_  
Assistant County Attorney  
Miami-Dade Water and Sewer Department

**CONTRACT**

WHEN THE CONTRACTOR IS A CORPORATION:

(CORPORATION SEAL)

ATTEST

Asst Karen Monica  
(Secretary)

Karen Monica  
(Print or type name)

GlobeTec Construction  
(Name of Corporation)

By: [Signature]  
(Signature of Officer)

Antonio Assenza  
(Print or type name)

President  
(Official Title)

4774 N. Powerline Rd.

Deerfield Beach, Florida 33073  
(Address)

(PARTY OF THE SECOND PART)

\* Attach to each counterpart a certified copy of a resolution of the Board of Directors of the corporation authorizing the officer who signs the Contract and Surety Performance and Payment Bond to do so in its behalf.

-----

**CERTIFIED RESOLUTION**

I, Karen Monica, the duly elected <sup>Asst</sup> Secretary of  
(Name)

GlobeTec Construction, a Corporation organized and existing under the laws of the State of Florida, do hereby certify that the following Resolution was unanimously adopted and passed by a quorum of the Board of Directors of the said Corporation at a meeting held in accordance with law and the by-laws of the said Corporation:

"IT IS HEREBY RESOLVED that Antonio Assenza, the duly  
(Name)  
elected President of GlobeTec Construction  
(Title of Officer)

be and is hereby authorized to execute and submit a Contract, Surety Performance and Payment Bond to Miami-Dade County, Florida, and the Miami-Dade Water and Sewer Department, respectively, for a certain Project entitled

**ASR Ultraviolet Disinfection System  
West and Southwest Well Fields,  
Contract No. W-847R**

and such other instruments in writing as may be necessary in behalf of the said Corporation, and that the Contract, Surety Performance and Payment Bonds and other such instruments signed by him shall be binding upon the said Corporation as its own acts and deeds."

I further certify that the above Resolution is in force and effect and has not been revised, revoked or rescinded.

Given under my hand and the Seal of the said Corporation this 5 day  
of November, 2007.  
(Month) (Year)

By: Karen Monica  
Asst. (Secretary)

Karen Monica  
(Print or type name)

GlobeTec Construction  
(Corporate Title)

(SEAL)



**ATTACHMENT "A"**

**ATTACHMENT "A"**

REVISED: JUNE 29, 2004

**ATTACHMENT "A"**

# ATTACHMENT "A" CHECK LIST

MIAMI-DADE WATER AND SEWER DEPARTMENT BIDDERS SUBMITTAL CHECK LIST  
 THIS CHECK LIST IS PROVIDED AS A GUIDE TO ATTACHMENT "A".  
 IT IS INTENDED TO ASSIST YOU WITH THE REQUIRED SUBMITTALS.  
 READ EACH ATTACHED FORM CAREFULLY, AND FILL OUT WHAT APPLIES TO YOUR COMPANY.

Contract No. W-847R

Company Name GlobeTec Construction

Item ORDINANCES AND RESOLUTIONS	√	EFFECTIVE DATE Comments
Affirmative Action Plan/Procurement Policy Affidavit (1 Page) (Ordinances 82-37 and 98-30)	X	March 1 <sup>st</sup> , 1998 Annual gross revenues in excess of \$5,000,000
Affirmative Action Plan Exemption Affidavit (2 Pages) (Ordinance 98-30)	X	Same as above
Bidder's Affidavit (Debarment) (1 Page) [Dade County Code Sec. 10-38] (Ordinance 93-129, as amended by Ordinances 97-52, 98-107, and 00-18)	X	November 26 <sup>th</sup> , 1993, Amended May 30 <sup>th</sup> , 1997, July 31 <sup>st</sup> , 1998 and February 18 <sup>th</sup> , 2000
Code of Business Ethics Affidavit (1 Page) [Dade County Code Sec. 2-8.1 (i)] (Ordinance 01-96)	X	June 3 <sup>rd</sup> , 2001
Criminal Record Affidavit (Felony) (2 Pages) [Dade County Code Sec. 2-8.6] (Ordinance 94-34, as amended by Ordinance 00-30)	X	March 13 <sup>th</sup> , 1994 Amended March 5 <sup>th</sup> , 2000 - Incorporates Debarment Provisions and makes it a condition of award
Disability Non-Discrimination Affidavit (1 Page) (Resolution R-385-95, as amended by Resolution R-182-00)	X	April 4 <sup>th</sup> , 1995, Amended March 5 <sup>th</sup> , 2000 Incorporates Debarment Provisions and makes it a condition of award
Due Fees or Taxes Paid Affidavit (1 Page) [Dade County Code Sec. 2-8.1 (c)] (Ordinance 95-178, as amended by Ordinance 00-30)	X	October 15 <sup>th</sup> , 1995, Amended March 5 <sup>th</sup> , 2000 Incorporates Debarment Provisions and makes it a condition of award
Employment - Domestic Violence Leave Affidavit (1 Page) [Dade County Code Sec. 11A-60 thru 67] (Ordinance 99-5, as amended by Resolution R-185-00)	X	January 31 <sup>st</sup> , 1999, Amended March 5 <sup>th</sup> , 2000 Incorporates Debarment Provisions and makes it a condition of award
Employment-Drug-Free Workplace Affidavit (1 Page) [Dade County Code Sec. 2-8.1.2] (Ordinance 92-15, as amended by Ordinances 93-113 and 00-30)	X	April 16 <sup>th</sup> , 1992, Amended October 29 <sup>th</sup> , 1993 Amended March 5 <sup>th</sup> , 2000 Incorporates Debarment Provisions and makes it a condition of award
Employment-Family Leave Plan Affidavit (1 Page) [Dade County Code Sec. 11A-29 thru 33] (Ordinance 91-142, as amended by Resolution R-1499-91, Repealed and replaced by Ordinance 97-17, as amended by Resolution R-183-00)	X	March 26 <sup>th</sup> , 1992, Amended (R-1499-91) March 7 <sup>th</sup> , 1997 - Repeals and replaces Chapter 11A regarding discrimination Amended March 5 <sup>th</sup> , 2000 - Incorporates Debarment Provisions and makes it a contractual obligation

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# ATTACHMENT "A" CHECK LIST

MIAMI-DADE WATER AND SEWER DEPARTMENT BIDDERS SUBMITTAL CHECK LIST  
 THIS CHECK LIST IS PROVIDED AS A GUIDE TO ATTACHMENT "A".  
 IT IS INTENDED TO ASSIST YOU WITH THE REQUIRED SUBMITTALS.  
 READ EACH ATTACHED FORM CAREFULLY, AND FILL OUT WHAT APPLIES TO YOUR COMPANY.

Contract No. W-847R

Company Name GlobeTec Construction

Item ORDINANCES AND RESOLUTIONS	√	EFFECTIVE DATE Comments
Fair Wage Affidavit (1 Page) [Dade County Code Sec. 2-11.16] (A.O. 3-24) (Ordinance 77-17, Repealed and replaced by Ordinances 90-90, 90-123 and 90-143, as amended by Ordinances 95-183 and 99-158 and Resolution R-856-00)	X	March 25 <sup>th</sup> , 1977 January 9 <sup>th</sup> , 1991 – Repeals and replaces Section 2-11.16. Amended October 27 <sup>th</sup> , 1995, November 26 <sup>th</sup> , 1999, and August 4 <sup>th</sup> , 2000
Mandatory Clearinghouse For Posting Notice of Job Opportunities (2 Pages) (Resolution R-937-98, as amended by Resolution R-1145-99)	X	July 31 <sup>st</sup> , 1998, Amended October 29 <sup>th</sup> , 1999 Making it Mandatory
Obligation Affidavit - (A.O. 3-29) (1 Page) [Dade County Code Sec. 2-8.1 (h)] (Ordinances 99-162 and 00-67, Resolution R-531-00, as amended by Ordinance 01-94)	X	June 2 <sup>nd</sup> , 2000 Applies to any arrearage that exceeds \$25,000 and has been delinquent for more than 180 days (Reso. R-531-00 approves A.O.) Amended June 1 <sup>st</sup> , 2001
Office of Miami-Dade County Inspector General (IG) Affidavit (1 Page) [Dade County Code Sec. 2-1076]	X	December 26 <sup>th</sup> , 1997, Amended June 18 <sup>th</sup> , 1999 and October 29 <sup>th</sup> , 1999, Amended November 12 <sup>th</sup> , 1999 - Removes Sunset Amended August 4 <sup>th</sup> , 2000 and July 20 <sup>th</sup> , 2001, Form language revised – June 29, 2004
Public Entity Crimes Affidavit (2 Pages) [Florida Statute Sect. 287.133 (3) (a)]	X	July 1 <sup>st</sup> , 1989
Subcontractors and Suppliers Listing (SUB 100) (1 Page) [Dade County Code Secs. 2-8.1 (f) & 10-34] (Ordinance 97-104, as amended by Ordinances 98-031 and 00-30)	X	July 18 <sup>th</sup> , 1997, Amended March 1 <sup>st</sup> , 1998 and March 5 <sup>th</sup> , 2000 Makes it a condition of award
Reporting Subcontracting Policies and Procedures [Dade County Code Sec. 2-8.8 (4)] (Ordinances 97-035, 98-031, 98-124, 98-159 and 02-121) <b>FORM NOT INCLUDED</b>	X	July 5 <sup>th</sup> , 1997, Amended March 1 <sup>st</sup> , 1998, September 18 <sup>th</sup> , 1998 and November 15 <sup>th</sup> , 1998, Amended July 19, 2002 - Removes Sunset
Disclosure Affidavit (2 Pages) [Dade County Code Sec. 2-8.1 (d) (2)] (Ordinances 88-121 and 90-133)	X	December 30 <sup>th</sup> , 1988 Amended December 14 <sup>th</sup> , 1990 (72 hours after notification) Also applicable to contract and/or blanket renewals
CSBE Participation (A.O. 3-22, as amended) (4 Pages) [Dade County Code Sec. 10-33.02] (Ordinances 97-52, 97-158, 99-31, 00-17, Resolution R-470-00, Ordinances 01-65 and 01-116, Resolution R-904-01, and Ordinance 01-158)	X	(IF APPLICABLE) May 30 <sup>th</sup> , 1997 Amended October 3 <sup>rd</sup> , 1997, March 28 <sup>th</sup> , 1999, February 18 <sup>th</sup> , 2000, May 5 <sup>th</sup> , 2000, March 30 <sup>th</sup> , 2001, July 20 <sup>th</sup> , 2001, August 3 <sup>rd</sup> , 2001, and October 5 <sup>th</sup> , 2001
1) DBD 400 - Schedule of Intent Affidavit 2) DBD 303 - Unavailability Certificate 3) DBD 305A - Unavailability Due to Competitiveness 4) DBD M300 - Monthly CSBE Utilization Report		

**AFFIRMATIVE ACTION PLAN/PROCUREMENT POLICY AFFIDAVIT  
(ORDINANCES 82-37 AND 98-30)**

Contract No. W-847R Date: 10/30/07  
Contract Name: ASR W & SW UV Disinfection System  
Federal Employer Identification Number: 20-0197046

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Antonio Assenza who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: GlobeTec Construction  
(legal name, corporation, partnership, firm, individual)  
hereinafter called the bidder or respondent located at: 4774 N Powerline; Deerfield, FL 33073  
(address, city, state)

and that said bidder or respondent shall have, as a condition of award, an **Affirmative Action Plan and/or Procurement Policy**, as required by Ordinance 82-37 and/or 98-30, processed and approved for filing with Miami-Dade County Department of Business Development (DBD).

Witness: [Signature]  
(Signature)  
Witness: [Signature]  
(Signature)

[Signature]  
(Signature)  
By: Antonio Assenza - President  
(Legal Name and Title)

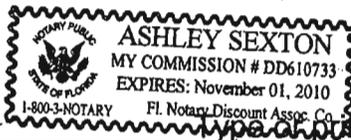
The foregoing instrument was acknowledged before me this 31<sup>st</sup> day of October, 2007.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:  
By: \_\_\_\_\_

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:  
By: A. Assenza having the title of President with GlobeTec Construction  
() a corporation ( ) partnership ( ) joint venture  
on behalf of the  corporation ( ) partnership ( ) joint venture

He/She is () personally known to me, or ( ) has produced \_\_\_\_\_ as identification.

Notary Seal:



Notary signature: [Signature] Print name: Ashley Sexton

*Ordinance 82-37 requires that all properly licensed architectural, engineering, landscape architectural, and land surveyors have an affirmative action plan on file with the County.*

*Ordinance 98-30 requires firms with annual gross revenues in excess of five (5) million dollars to have an Affirmative Action Plan/Procurement Policy on file with the County. Firms that have Boards of directors that are representative of the population make-up of the nation are exempt.*

*For questions regarding these requirements contact the Department of Business Development at (305) 523-2100*

AFFIRMATIVE ACTION PLAN

EXEMPTION AFFIDAVIT
(ORDINANCE 98-30)

Contract No. N/A Date:
Contract Name:
Federal Employer Identification Number:

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of:
(legal name, corporation, partnership, firm, individual)
hereinafter called the bidder or respondent located at:
(address, city, state)

and that said bidder or respondent has a Board of Directors which is representative of the population make-up of the nation and hereby claims exemption in accordance with the requirements of Ordinance 98-30. Said bidder or respondent has a current Board of Directors Disclosure form, (See attached) as required by Ordinance 98-30, processed and approved for filing with Miami-Dade County Department of Business Development (DBD) under the File No. and the expiration date of

Witness: (Signature)
Witness: (Signature)
By: (Legal Name and Title)

The foregoing instrument was acknowledged before me this day of , 20 .

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

By:

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:

By: having the title of with
() a corporation () partnership () joint venture
on behalf of the () corporation () partnership () joint venture

He/She is () personally known to me, or () has produced as identification.

Notary Seal:

Notary signature: Type or print name:

Ordinance 98-30 requires firms with annual gross revenues in excess of five (5) million dollars to have an Affirmative Action Plan/Procurement Policy on file with the County.

Firms that have Boards of directors that are representative of the population make-up of the nation are exempt.

For questions regarding these requirements contact the Department of Business Development at (305) 523-2100



**BIDDER'S AFFIDAVIT**  
**(ORDINANCE 93-129 as amended)**  
**[Dade County Code Sec. 10-38]**

Contract No. W-847R Date: 10/30/07

Contract Name: ASR W & SW UV Disinfection System

Federal Employer Identification Number: 20-0197046

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: A. Assenza who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: GlobeTec Construction  
(legal name, corporation, partnership, firm, individual)  
(hereinafter called bidder) located at: 4774 N Powerline; Deerfield, FL 33073  
(address, city, state)  
and that said bidder or respondent states that neither he/she, or his agents, officers, principals, stockholders, subcontractors or their affiliates are not debarred by Miami-Dade County.



Witness: [Signature]  
(Signature)  
Witness: [Signature]  
(Signature)

[Signature]  
(Signature)  
By: Antonio Assenza - President  
(Legal Name and Title)

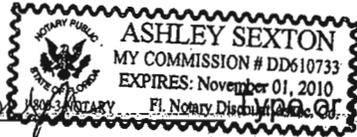
The foregoing instrument was acknowledged before me this 31<sup>st</sup> day of October, 20 07.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:  
By: \_\_\_\_\_

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:  
By: A. Assenza having the title of President with GlobeTec Construction  
(  ) a corporation ( ) partnership ( ) joint venture  
on behalf of the (  ) corporation ( ) partnership ( ) joint venture

He/She is (  ) personally known to me, or ( ) has produced \_\_\_\_\_ as identification.

Notary Seal:

Notary signature: [Signature]  Type or print name: Ashley Sexton

CODE OF BUSINESS ETHICS AFFIDAVIT  
(ORDINANCE 01-96)  
[Dade County Code Sec. 2-8.1 (i)]

Contract No. W-847R Date: 10/30/07  
Contract Name: ASR S & SW UV Disinfection System  
Federal Employer Identification Number: 20-0197046

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: A. Assenza who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: GlobeTec Construction  
(Legal name, Corporation, Partnership, Firm, Individual)  
(hereinafter called bidder) located at 4774 N Powerline; Deerfield, FL 33073  
(Address, city, state)

and that said bidder or respondent

HAS ADOPTED A CODE OF BUSINESS ETHICS AND WILL COMPLY WITH ALL APPLICABLE GOVERNMENTAL RULES AND REGULATIONS INCLUDING, AMONG OTHERS, THE MIAMI-DADE COUNTY CONFLICT OF INTEREST AND CODE OF ETHICS ORDINANCE AND THE MIAMI-DADE COUNTY FALSE CLAIMS ORDINANCE.

Failure to comply with the requirements of the above Ordinance/Administrative Order as included in the contract specifications shall render the contract voidable, and subject violators to debarment, in accordance with the terms of the contract and debarment procedures of Miami-Dade County, of those persons or entities who knowingly violate this policy or falsify information.

Witness: [Signature]  
(Signature)  
Witness: [Signature]  
(Signature)

[Signature]  
(Signature)  
By: Antonio Assenza - President  
(Legal Name and Title)

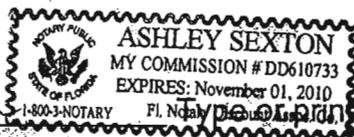
The foregoing instrument was acknowledged before me this 31<sup>st</sup> day of October, 2007.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:  
By: \_\_\_\_\_

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:  
By: A. Assenza having the title of President with GlobeTec Construction  
() a corporation () partnership () joint venture  
on behalf of the () corporation () partnership () joint venture

He/She is () personally known to me, or () has produced \_\_\_\_\_ as identification.

Notary Seal:



Notary signature: Ashley Sexton name: Ashley Sexton



CRIMINAL RECORD AFFIDAVIT (CONTINUED)

When the Bidder is a Partnership:

When the Bidder is an Individual:

\_\_\_\_\_  
(Print name of partnership)

By: \_\_\_\_\_  
(Signature of individual)

By: \_\_\_\_\_  
(Signatures of partners)

\_\_\_\_\_  
(Print name of individual)

\_\_\_\_\_  
(Print name of partners)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(Address)

Witness: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

Witness: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 31<sup>st</sup> day of October, 20 07.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

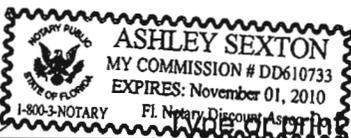
By: \_\_\_\_\_

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:

By: A. Assenza having the title of President with GlobeTec Construction  
(X) a corporation ( ) partnership ( ) joint venture  
on behalf of the (X) corporation ( ) partnership ( ) joint venture

He/She is (✓) personally known to me, or ( ) has produced \_\_\_\_\_ as identification.

Notary Seal:



Notary signature: \_\_\_\_\_

Ashley Sexton name: Ashley Sexton

**DISABILITY NON-DISCRIMINATION AFFIDAVIT  
(RESOLUTION R-385-95 AS AMENDED BY RESOLUTION R-182-00)**

Contract No. W-847R Date: 10/30/07

Contract Name: ASR S & W UV Disinfection System

Federal Employer Identification Number: 20-0197046

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared A. Assenza who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: GlobeTec Construction hereinafter called the bidder or (legal name, corporation, partnership, firm, individual) respondent located at: 4774 N Powerline; Deerfield and that said bidder or respondent is in (address, city, state)

compliance with, and agrees to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to; those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The Americans with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 U.S.C. 1210112213 and 47 U.S.C. Sections 225 and 611 including Title 1, Employment; Title 11, Public Services; Title III, Public Accommodations and Services Operated by Private Entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

The Rehabilitation Act of 1973, 29 U.S.C. Section 794  
The Federal Transit Act, as amended 49 U.S.C. Section 1612  
The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631

**Failure to comply with the requirements of the above Ordinance/Resolution may result in the contract being terminated or declared void, and/or in debarment by Miami-Dade County of those persons or entities who knowingly violate this policy or falsify information.**



Witness: [Signature]  
(Signature)

[Signature]  
(Signature)

Witness: [Signature]  
(Signature)

By: Antonio Assenza - President  
(Legal Name and Title)

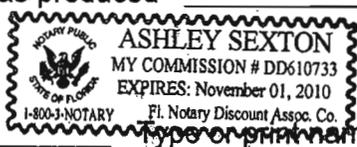
The foregoing instrument was acknowledged before me this 31st day of October, 20 07.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:  
By: \_\_\_\_\_

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:  
By: A. Assenza having the title of President with GlobeTec Construction  
(x) a corporation ( ) partnership ( ) joint venture  
on behalf of the (x) corporation ( ) partnership ( ) joint venture

He/She is (x) personally known to me, or ( ) has produced \_\_\_\_\_ as identification.

Notary Seal:



Notary signature: [Signature]

Type or print name: Ashley Sexton



EMPLOYMENT - DOMESTIC VIOLENCE LEAVE PLAN AFFIDAVIT  
(ORDINANCE 99-5 as amended)  
[Dade County Code Sec. 11A-60 thru 67]

Contract No. W-847R Date: 10/30/07  
Contract Name: ASR S & SW UV Disinfection System  
Federal Employer Identification Number: 20-0197046  
No. of Employees: 100+

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Antonio Assenza who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: GlobeTec Construction  
(legal name, corporation, partnership, firm, individual)  
hereinafter called the bidder or respondent located at: 4774 N Powerline; Deerfield, FL 33073  
(address, city, state)

and that said bidder or respondent, in compliance with Ordinance #99-5, as amended by Resolution #R-185-00, of the Code of Miami-Dade County, Florida, is providing the following information, and is in compliance with all items in the aforementioned ordinance.

An employee who has worked for the above firm for at least ninety (90) days and for at least three hundred and eight (308) hours of service with such employer during the last ninety (90) days shall be entitled to up to thirty (30) days of domestic leave during any twelve month period, for one or more of the following reasons when resulting from domestic or repeat violence: obtaining and receiving medical and/or dental assistance; obtaining and receiving legal assistance; attending court appearances; attending counseling or support services; and any other arrangements necessary to provide for the safety and well-being of an employee; without risk of termination of employment or employer retaliation.

Failure to comply with the requirements of the above Ordinance/Resolution may result in the contract being terminated or declared void, and/or in debarment by Miami-Dade County of those persons or entities who knowingly violate this policy or falsify information.



Witness: [Signature] (Signature) [Signature] (Signature)  
Witness: [Signature] (Signature) By: Antonio Assenza President  
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 31<sup>st</sup> day of October, 20 07.

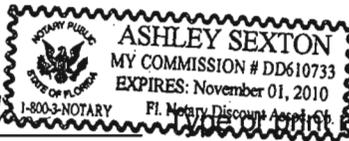
FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:  
By: \_\_\_\_\_

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:  
By: A. Assenza having the title of President with GlobeTec Construction  
(x) a corporation ( ) partnership ( ) joint venture  
on behalf of the (x) corporation ( ) partnership ( ) joint venture

He/She is  personally known to me, or ( ) has produced \_\_\_\_\_ as identification.

Notary Seal:

Notary signature: [Signature]



Name: Ashley Sexton

**EMPLOYMENT-DRUG-FREE WORKPLACE AFFIDAVIT  
(ORDINANCE 92-15 as amended)  
[Dade County Code Sec. 2-8.1.2]**

Contract No. W-847R Date: 10/30/07

Contract Name: ASR S & SW ~~EW~~ Disinfection System

Federal Employer Identification Number: 20-0197046

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Antonio Assenza who, after first being duly sworn, upon oath deposes and says that he/she is an authorized representative of: GlobeTec Construction

(legal name, corporation, partnership, firm, individual)

hereinafter called the bidder or respondent located at: 4774 N Powerline Rd; Deerfield, FL 33073  
(address, city, state)

and that said bidder or respondent, in compliance with Ordinance #92-15, as amended, of the Code of Miami-Dade County, Florida, is providing a **drug-free workplace**. A written statement to each employee shall inform the employee about:

- 1 dangers of drug abuse in the workplace
2. the firm's policy of maintaining a drug-free environment at all workplaces.
3. availability of drug counseling, rehabilitation and employee assistance programs.
4. penalties that may be imposed upon employees for drug abuse violations.

The firm shall also require an employee to sign a statement, as a condition of employment that the employee will abide by the terms and notify the employer of any criminal drug conviction occurring no later than five (5) days after receiving notice of such conviction and impose appropriate personnel action against the employee up to and including termination.

**Failure to comply with the requirements of the above Ordinance/Resolution may result in the contract being terminated or declared void, and/or in debarment by Miami-Dade County of those persons or entities who knowingly violate this policy or falsify information.**

Witness: Katrina  
(Signature)

[Signature]  
(Signature)

Witness: Karen Mound  
(Signature)

By: Antonio o Assenza - President  
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 31<sup>st</sup> day of October, 20 07.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

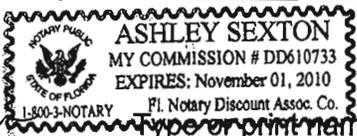
By: \_\_\_\_\_

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:

By: A. Assenza having the title of Pres with GlobeTec  
() a corporation () partnership () joint venture  
on behalf of the () corporation () partnership () joint venture

He/She is () personally known to me, or () has produced \_\_\_\_\_ as identification.

Notary Seal:



Notary signature: Ashley Sexton Type or print name: Ashley Sexton

EMPLOYMENT-FAMILY LEAVE PLAN AFFIDAVIT  
(ORDINANCE 97-17 as amended)  
[Dade County Code Sec. 11A-29 thru 33]

Contract No. W-847R Date: 10/30/07  
Contract Name: ASR S & SW UV Disinfection System  
Federal Employer Identification Number: 20-0197046  
No. of Employees: 100+

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Antonio Assenza who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: GlobeTec  
(legal name, corporation, partnership, firm, individual)  
hereinafter called the bidder or respondent located at: 4774 N Powerline; Deerfield, FL 33073  
(address, city, state)

and that said bidder or respondent, in compliance with Ordinance #97-17, as amended, of the Code of Miami-Dade County, Florida, is providing the following information, and is in compliance with all items in the aforementioned ordinance.

An employee who has worked for the above firm for at least one (1) year shall be entitled to ninety (90) days of family leave during any twenty-four (24) month period, for medical reasons, for birth or adoption of a child, or for the care of a child, spouse or other close relative who has a serious health condition without risk of termination of employment or employer retaliation.

Failure to comply with the requirements of the above Ordinance/Resolution may result in the contract being terminated or declared void, and/or in debarment by Miami-Dade County of those persons or entities who knowingly violate this policy or falsify information.

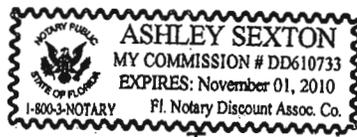
Witness: [Signature] (Signature)      [Signature] (Signature)  
Witness: [Signature] (Signature)      By: Antonio Assenza - President  
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 31<sup>st</sup> day of October, 20 07.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:  
By: \_\_\_\_\_

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:  
By: A. Assenza having the title of President with GlobeTec  
 a corporation     partnership     joint venture  
on behalf of the     corporation     partnership     joint venture

He/She is  personally known to me, or  has produced \_\_\_\_\_ as identification.

Notary Seal:   
Notary signature: [Signature] Type or print name: Ashley Sexton

**FAIR WAGE AFFIDAVIT**  
**(ORDINANCES 90-90, 90-123, and 90-143 as amended)**  
**[Dade County Code Sec. 2-11.16] (A.O. 3-24)**

Contract No. W-847R Date: 10/30/07

Contract Name: ASR S&SW UV Disinfection System

Federal Employer Identification Number: 20-0197046

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Antonio Assenza who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: GlobeTec

(legal name, corporation, partnership, firm, individual)

hereinafter called the bidder or respondent located at: \_\_\_\_\_

(address, city, state)

and that said bidder or respondent shall pay workers on the project **minimum wage rates** in accordance with Ordinances No. 90-90, 90-123, and 90-143, as amended, Section 2-11.16 of the Dade County Code, and the Labor Provisions of the contract documents.

Witness: *[Signature]*  
(Signature)

*[Signature]*  
(Signature)

Witness: *[Signature]*  
(Signature)

By: Antonio Assenza President  
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 31<sup>st</sup> day of October, 2007.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

By: \_\_\_\_\_

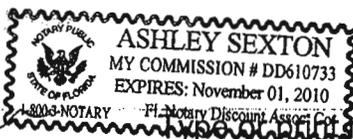
FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:

By: A. Assenza having the title of President with GlobeTec

a corporation     partnership     joint venture  
on behalf of the     corporation     partnership     joint venture

He/She is  personally known to me, or  has produced \_\_\_\_\_ as identification.

Notary Seal:



Notary signature: *[Signature]* Notary Public name: Ashley Sexton

**MANDATORY CLEARINGHOUSE FOR POSTING NOTICE OF JOB OPPORTUNITIES  
RESULTING FROM THE CONSTRUCTION OR IMPROVEMENTS ON COUNTY PROPERTY  
(RESOLUTION NO. R-937-98 AS AMENDED BY RESOLUTION NO. R-1145-99)**

Contract No. W-847R Date: 10/30/07

Contract Name: ASR S&SW UV Disinfection System

Federal Employer Identification Number: 20-0197046

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: A. Assenza who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: GlobeTec Construction  
(legal name, corporation, partnership, firm, individual)  
(hereinafter called bidder) located at: 4774 N Powerline Rd; Deerfield, FL 33073  
(address, city, state)

and that said bidder or respondent have read the following information.

The procedures direct the contractor to forward a notice of job vacancy(ies) (form attached) created as a result of this construction work to the Director of the Employee Relations Department, located at Stephen P. Clark Center, 111 NW 1<sup>st</sup> Street, Suite 2110, Miami, Florida 33128. The job vacancy notices should be delivered within 10 working days following the award of the contract, or no later than five days after the start of construction. (A contract is considered awarded effective ten days after the date of the Board of County Commissioners meeting.) The Director of the Employee Relations Department will in turn distribute said job announcements to all Miami-Dade County facilities participating in the notification requirements of this Resolution.

Witness: [Signature]  
(Signature)

Witness: [Signature]  
(Signature)

[Signature]  
(Signature)  
By: Antonio Assenza President  
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 31<sup>st</sup> day of October, 2007.

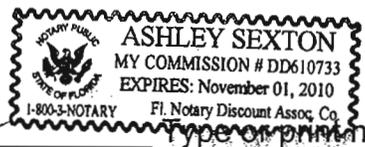
FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:  
By: \_\_\_\_\_

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:  
By: A. Assenza having the title of President with GlobeTec  
() a corporation () partnership () joint venture  
on behalf of the () corporation () partnership () joint venture

He/She is () personally known to me, or () has produced \_\_\_\_\_ as identification.

Notary Seal:

Notary signature: Ashley Sexton Type or print name: Ashley Sexton





**MIAMI-DADE COUNTY  
 EMPLOYEE RELATIONS DEPARTMENT  
 CONSTRUCTION CLEARINGHOUSE JOB OPPORTUNITY**  
 Resolutions No. R-937-98 and R-1145-99

**JOB ORDER REQUEST FORM**  
 TELEPHONE (305) 375-2474 . FAX (305) 375-4138

EMPLOYER'S INFORMATION                      CONTRACT/PROJECT NO. : \_\_\_\_\_

Federal identification # \_\_\_\_\_  
 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 Year(s) \_\_\_\_\_  
 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 \_\_\_\_\_

OBLIGATION AFFIDAVIT  
(ORDINANCE 99-162 as amended)  
[Dade County Code Sec. 2-8.1 (h)] (A.O. 3-29)

Contract No. W-847R Date: 10/30/07  
Contract Name: ASR S&SW UV Disinfection System  
Federal Employer Identification Number: 20-0197046

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Antonio Assenza who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: GlobeTec Construction  
(Legal name, Corporation, Partnership, Firm, Individual)  
(hereinafter called bidder) located at 4774 N Powerline Rd; Deerfield, FL 33073  
(Address, city, state)

and that said bidder or respondent

IS CURRENT IN ITS OBLIGATIONS TO MIAMI-DADE COUNTY AND IS NOT OTHERWISE IN DEFAULT OF ANY COUNTY CONTRACT.

Failure to comply with the requirements of the above Ordinance/Administrative Order may be cause for suspension or termination of the contract, and/or in debarment, in accordance with the terms of the contract and debarment procedures of Miami-Dade County, of those persons or entities who knowingly violate this policy or falsify information.

Witness: [Signature]  
(Signature)

[Signature]  
(Signature)

Witness: [Signature]  
(Signature)

By: Antonio Assenza - President  
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 31<sup>st</sup> day of October, 2007.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

By: \_\_\_\_\_

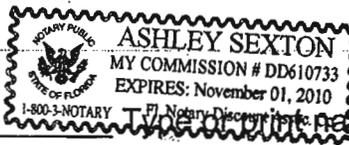
FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:

By: A. Assenza having the title of President with GlobeTec  
 a corporation ( ) partnership ( ) joint venture  
on behalf of the  corporation ( ) partnership ( ) joint venture

He/She is  personally known to me, or ( ) has produced \_\_\_\_\_ as identification.

Notary Seal: \_\_\_\_\_

Notary signature: [Signature] Notary Public Name: Ashley Sexton



Ordinance 99-162 applies to any arrearage under any individual contract, final non-appealable judgement or lien with Miami-Dade County that exceeds \$25,000 and has been delinquent for greater than 180 days.

OFFICE OF MIAMI-DADE COUNTY INSPECTOR GENERAL (IG) AFFIDAVIT  
[Dade County Code Sec. 2-1076]

Contract No. W-847R Date: 10/30/07

Contract Name: ASR S&SW UV Disinfection System

Federal Employer Identification Number: 20-0197046

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Antonio Assenza who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: GlobeTec  
(legal name, corporation, partnership, firm, individual)  
hereinafter called the bidder or respondent located at 4774 N Powerline; Deerfield, FL 33073  
(address, city, state)  
and that said bidder or respondent, attests that he/she have read the following information.

The office of the Miami-Dade County Inspector General (IG) shall have the authority and power to review, past present and proposed county programs, accounts, records, contracts and transactions. The IG may, on a random basis, perform audits on all County contracts throughout the duration of said contract (hereinafter called "random audits"). Said random audits are separate and distinct from any other audit by the County, or any audit performed by the INDEPENDENT PRIVATE-SECTOR INSPECTOR GENERAL (IPSIG).

The cost of random audits is 1/4 of one percent of the contract price. This cost shall be incorporated into the contract price by the Bidder. The Department will deduct from each progress payment 1/4 of one percent of that payment to fund the Office of the Miami-Dade County Inspector General.

Witness: [Signature]  
(Signature)

[Signature]  
(Signature)

Witness: [Signature]  
(Signature)

By: Antonio Assenza - President  
(Legal Name and Title)

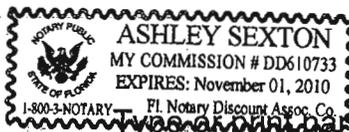
The foregoing instrument was acknowledged before me this 31 day of October, 2007.  
FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:  
By: \_\_\_\_\_

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:

By: A. Assenza having the title of President with GlobeTec  
 a corporation ( ) partnership ( ) joint venture  
on behalf of the (  ) corporation ( ) partnership ( ) joint venture

He/She is  personally known to me, or ( ) has produced \_\_\_\_\_ as identification.

Notary Seal:



Notary signature: [Signature]

Typed name: Ashley Sexton

**PUBLIC ENTITY CRIMES AFFIDAVIT**  
**SWORN STATEMENT UNDER SECTION 287.133(3)(a),**  
**FLORIDA STATUTES**

Contract No. W-847R Date: 10/30/07  
Contract Name: ASR S&SW UV Disinfection System  
Federal Employer Identification Number: 20-0197046

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Antonio Assenza who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: GlobeTec Construction  
(legal name, corporation, partnership, firm, individual)

hereinafter called the bidder or respondent located at: 4774 N Powerline, Deerfield, FL 33073  
(address, city, state)

and that said bidder or respondent have read the following information.

1. I understand that a "public entity crime" as defined in Paragraph 287.133(l)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
2. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(l)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non jury trial, or entry of a plea of guilty or nolo contendere.
3. I understand that an "affiliate" as defined in Paragraph 287.133(l)(a), Florida Statutes, means:
  - a) A predecessor or successor of a person convicted of a public entity crime: or
  - b) An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a "prima facie" case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
- 4) I understand that a "person" as defined in Paragraph 287.133(l)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which supplies a quote on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

PUBLIC ENTITY CRIMES AFFIDAVIT (CONTINUED)

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

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

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

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

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

\_\_\_\_\_ The person or affiliate has not been placed on the convicted contractor list. (Please describe any action taken by, or pending with the Department of General Services)

Witness: [Signature]  
(Signature)  
Witness: [Signature]  
(Signature)

[Signature]  
(Signature)  
By: Antonio Assenza - President  
(Legal Name and Title)

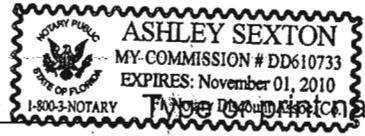
The foregoing instrument was acknowledged before me this 31<sup>st</sup> day of October, 2007.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:  
By: \_\_\_\_\_

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:  
By: A. Assenza having the title of President with GlobeTec  
() a corporation () partnership () joint venture  
on behalf of the () corporation () partnership () joint venture

He/She is () personally known to me, or () has produced \_\_\_\_\_ as identification.

Notary Seal:



Notary signature: [Signature] Name: Ashley Sexton

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**SUBCONTRACTOR/SUPPLIER LISTING**  
 (ORDINANCE 97-104 as amended)  
 [Dade County Code Secs. 2-8.1 (f) and 10-34]

Contract No. W-847R Date: 10/15/07  
 Contract Name: ASR UV Disinfection System - M & SM Wellfield  
 Federal Employer Identification Number: 20-0197046

This form should be completed by all bidders, and respondents on County contracts for purchase of supplies, materials or services including professional services which involve expenditures of \$100,000 or more, and all bidders and respondents on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. A bidder or respondent who is awarded the contract shall not change, or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed, or materials to be supplied from those identified except upon written approval of the County.

Business Name and Address of First Tier Subcontractor/Sub-Consultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Sub-Consultant	Principal Owner Gender	Principal Owner Race
<del>Beisto/Baker/Everson</del>	<del>Jack Kelly Pres.</del>	<del>Controls &amp; Insulation</del>	<del>M</del>	<del>W</del>
A1 DUEAN ROOFING Miami, FL	Bernardo Duean	ROOFING	M	A
<del>Green/Southern Reef</del>	<del>Goswami Bush</del>	<del>General Construction, concrete</del>	<del>M</del>	<del>W</del>
MCO CONSTRUCTION & SERVICES Pembroke Pines, FL	ANN McNEILL	GENERAL CONSTRUCTION, & SPECIALTY TRADE	F	ASIAN
Chas. Eli Mechanical	FRANK GOMEZ	HVAC	M	A
Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	Principal Owner Gender	Principal Owner Race
FERGUSON	Wobacky	EXTRUDED PIPE, FITTINGS, PIPE VALVES	N/A	N/A
HD Supply	Steve Doria/HD	DUCT IRON PIPE FITTINGS, VALVES	N/A	N/A
Agionics - Erlanger, Kentucky	Holma Group	UV SYSTEM	N/A	N/A

I certify that the representations contained in this Subcontractor/Supplier Listing are, to the best of my knowledge, true and accurate.  
 Antonio Assenza Pres Date: 10/15/07  
 Print Name: Antonio Assenza Print Title: Pres  
 Page 1 of 1  
 SUB 100  
 Revised 3/5/00  
 Final 10/31/07



## PROCUREMENT PROCEDURE

GlobeTec Construction, LLC shall purchase all commodities, equipment and services through the normal purchasing procedures implemented by department heads, supervisors and others responsible for purchasing for GlobeTec Construction, LLC. The following bidding procedures shall be utilized (bidding requirements are based on total cost of purchase):

1. Purchases \$250 to \$999:

Telephone quotes must be obtained from at least three (3) businesses, particularly when the vendor list contains more than three (3) suppliers for the requested service or commodity. The Purchase Order will be issued to the lowest qualified and responsible bidder.

2. Purchases \$1,000 to \$4,999:

Written quotes will be solicited using the Solicitation Quote form detailing the items or services to be purchased and other pertinent information and mailed to interested businesses. The Purchase Order shall be issued to the lowest, qualified and responsible bidder.

3. Purchases \$5,000 and up:

Formal sealed bids will be solicited by mailing and "Invitation to Bid" form to interested companies. All bids must be received prior to or by the schedule bid date and time. Bids received after the scheduled opening will be returned to the bidder unopened. At the scheduled date and time, the bids will be opened and read publicly. The award shall be made to the lowest, qualified and responsible bidder meeting the specifications.

## PROCUREMENT POLICY

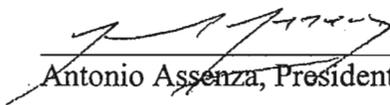
It is the policy of GlobeTec Construction, LLC and all subsidiaries and affiliates to afford equal opportunity to all vendors and suppliers of material to GlobeTec Construction, LLC. Firms providing goods and services to GlobeTec Construction, LLC shall not be discriminated against based on the owner's race, age, sex, religion, status as a veteran, or national origin.

GlobeTec Construction, LLC will:

1. Solicit bids from all qualified firms, regardless of ownership; including the utilization of lists of qualified vendors maintained by the Department of Business Development.
2. Evaluate all bids so as to further the principals of non-discrimination and equal opportunity.
3. Insure that final purchases are in accordance with the principals of equal opportunity.
4. Insure that all procurement actions such as repeat purchases, extensions, change orders, acceptance policy, etc. will be administered without regard to race, age, sex, religion, status as a veteran or national origin.

Karen A. Monico has been appointed Equal Opportunity Officer; with the responsibility for the coordination and implementation of the program with operating officials and supervisory personnel. Further, she is responsible for reporting to me at regular intervals regarding purchases and contracting.

I firmly endorse and support our Equal Opportunity Program and have established an Affirmative Action Program to ensure our continued commitment. I am confident that GlobeTec Construction, LLC and subsidiaries and affiliates will provide their full support, cooperation and effort to ensure the committed successful achievement of this program.

  
Antonio Assenza, President

11/2/7  
Date

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**REPORTING SUBCONTRACTING POLICIES AND PROCEDURES**

**[Dade County Code Sec. 2-8.8 (4)]**

**ORDINANCES NO. 97-035, 98-031, 98-124, 98-159 & 02-121**

**FORM NOT INCLUDED**

(To comply with above listed Ordinances for "Reporting of Subcontracting Policies and Procedures", submit a detailed statement on your company letterhead of your policies and procedures for awarding subcontracts and give guidelines for same.)

**DISCLOSURE AFFIDAVIT**  
**(ORDINANCES NO. 88-121 and 90-133)**  
**[Dade County Code Sec. 2-8.1 (d) (2)]**

Contract No. W-847R Date: 10/30/07  
Contract Name: ASR S&SW UV Disinfection System  
Federal Employer Identification Number: 20-0197046

THE SELECTED CONTRACTOR WILL BE REQUIRED TO SUBMIT  
THIS FORM WITHIN 72 HOURS AFTER RECEIPT OF NOTIFICATION  
THAT THEY ARE BEING CONSIDERED FOR CONTRACT AWARD

I, Antonio Assenza, being first duly sworn, state:

1. The full legal name and business address\* of the person or entity contracting or transacting business with Miami-Dade County are: \_\_\_\_\_

<u>Antonio Assenza - Pres</u>	<u>4774 N Powerline Rd</u>
<u>Jorge Fonte - VP</u>	<u>Deerfield Bch, FL 33073</u>
<u>Jose Mas - Secr/Tr</u>	
<u>Karen Monico - Asst Secr</u>	

2. If the contract or business transaction is with a corporation, the full legal name and business address\* shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a partnership, the full legal name and business address\* shall be provided for each partner. If the contract or business transaction is with a trust, the full legal name and address\* shall be provided for each trustee and each beneficiary. All such names and addresses are: \_\_\_\_\_

See attached.

3. The full legal names and business address\* of any other individual (other than subcontractors, materialman, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with Miami-Dade County are: \_\_\_\_\_

None.

\*Post office box addresses not acceptable

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DISCLOSURE AFFIDAVIT (CONTINUED)

4. Does the entity(Prime Contractor) have a collective bargaining agreement with its employees?

No.

5. As an attachment the Prime Contractor shall include a schedule of wage rates (including overtime) to be paid to employees performing work under this Contract. It shall also include the health care benefits to be paid to employees performing work under this Contract.

Pre lates Dade County Ordinances, Included in Bid Package

The submittal shall also include as an attachment, a current breakdown of their work force as to race, national origin and gender.

See attached

6. Any person who willfully fails to disclose the information required herein, or who knowingly discloses false information in this regard, shall be punished by a fine of up to five hundred dollars (\$500.00), or by imprisonment in the County jail for up to sixty (60) days, or both at the discretion of the Court.

Witness: [Signature] (Signature)

[Signature] (Signature)

Witness: [Signature] (Signature)

By: Antonio Assenza - President (Legal Name and Title)

The foregoing instrument was acknowledged before me this 31st day of October, 2007.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

By: \_\_\_\_\_

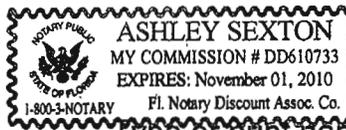
FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:

By: A. Assenza having the title of President with GlobeTec

(x) a corporation ( ) partnership ( ) joint venture on behalf of the (x) corporation ( ) partnership ( ) joint venture

He/She is (v) personally known to me, or ( ) has produced \_\_\_\_\_ as identification.

Notary Seal:



Notary signature: [Signature]

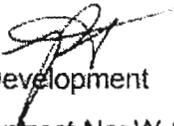
Type or print name: Ashley Sexton

# Memorandum



**Date:** November 1, 2007

**To:** John W. Renfrow, Director  
Water And Sewer Department

**From:** Penelope Townsley, Director   
Department of Small Business Development

**Subject:** CSBE Compliance Review of Contract No: W-847R, ASR Ultraviolet Disinfection System at the West and Southwest Well Fields

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The Department of Small Business Development (SBD) has completed its review of the above-referenced project for compliance with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 14% CSBE subcontractor goal.

The Construction Contracts Section of The Miami-Dade Water and Sewer Department submitted bid documents from GlobeTec Construction for compliance review.

GlobeTec Construction submitted the required Schedule of Intent (SOI) Affidavit committing to utilize MCO Construction, a certified CSBE firm, to perform commercial construction, cast-in-place concrete work, specialty trade (masonry), heavy construction (site prep and foundation placement) work at 14%. MCO Construction signed the SOI Affidavit in agreement with the information listed. GlobeTec Construction has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

SBD staff only reviewed and addressed compliance with the CSBE program. The Construction Contracts Section of The Miami-Dade Water and Sewer Department is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

cc: Alma Santiago, WASD  
Betty Alexander, SBD  
Patrice King, SBD  
File

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

Name of Prime Contractor Firm GlobeTec Construction Contact Person A. Assenza  
 Address 4774 W. Powerline Road, Deerfield Beach, FL 33437 Phone 954 590-3305 Fax 954 590-3307  
 Project Name ASR Ultraviolet Disinfection System Project Number W-847R  
 CSBE Contract Measure 14B

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

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
GlobeTec Construction				
Prime Contractor Total Percentage:				
Subcontractor Total Percentage:				
Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
MCO CONSTRUCTION	1503	5-31-08	General Construction & Specialty Trade	14%
Subcontractor Total Percentage:				
14%				

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

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

 Prime Signature  
 Antonio Assenza Prime Print Name  
 President Prime Print Title  
 10/15/07 Date

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

 Subcontractor Signature  
 Ann McNeill Subcontractor Print Name  
 President Subcontractor Print Title  
 10-15-07 Date

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

Check this box if a Form DBD 305A and Form DBD 105B have been submitted in your pricing envelope.

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

Name of Prime Contractor Firm Globetec Construction Contact Person A. Assenza  
 Address 4774 N. Powerline Road, Deerfield Beach, FL 33437 Phone 954 590-3105 Fax 954 590-3307  
 Project Name ASR Ultraviolet Disinfection System Project Number W-847R  
 CSBE Contract Measure 148

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

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
Globetec Construction	N/A	N/A		N/A
Prime Contractor Total Percentages				

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

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of BPG
MCO Construction	1503	5/31/08	Commercial construction, Cast-In-Place Concrete work; Specialty trade Masonry, Heavy construction, site prep and foundation placement	14
Subcontractor Total Percentages:				

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

*[Signature]* Antonio Assenza President 10/17/07  
 Prime Signature Prime Print Name Prime Print Title Date

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

*[Signature]* Ann McNeill President 10-17-07  
 Subcontractor Signature Subcontractor Print Name Subcontractor Print Title Date

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

Check this box if a Form DBD 305A and Form DBD 365B have been submitted in your pricing envelope.

DBD 400 (Revised 07/05)

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**SCHEDULE OF INTENT AFFIDAVIT (SOI) CHECKLIST**

FIRM NAME Globetec Construction, LLC

Attn: Antonio Assenza

ADDRESS 4774 N. Powerline Rd., Deerfield Beach, FL 33437

PHONE 954-590-3305

FAX 954-590-3307

PROJECT NUMBER W-847R

SUBMISSION DATE 10/15/07

PROJECT TITLE ASR Ultraviolet Disinfection Systems

CSBE CONTRACT MEASURE 14% CSBE Goal

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

TYPE OF WORK NOT CLEARLY IDENTIFIED ON SOI AFFIDAVIT SUBMITTED FOR MCO CONSTRUCTION (PLEASE LIST THE EXACT CATEGORY OR LINE ITEM MCO CONSTRUCTION IS PERFORMING.)

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:**

PURSUANT TO THE CSBE PARTICIPATION PROVISIONS, BIDS CONTAINING AN UNCORRECTED SOI WILL NOT BE OPENED. FOR DEFECTS THAT ARE CORRECTABLE, FAILURE TO SUBMIT A CORRECTED SOI BY THE SPECIFIED DATE AND TIME WILL RESULT IN THE SECOND BID ENVELOPE NOT BEING OPENED.

**DBD USE ONLY**

SOI Responsive

SOI Not Responsive

Kelly Duncombe

Specialist Name

Kelly Duncombe  
Specialist Signature

10/17/07

Date

**THIS IS A PRELIMINARY REVIEW, AND DOES NOT CONSTITUTE A COMPLIANCE REVIEW BY SMALL BUSINESS AFFAIRS/DEPARTMENT OF PROCUREMENT MANAGEMENT.**

Small Business Affairs/Department of Procurement Management (SBA/DPM)

Stephen P. Clark Center

111 N.W. 1<sup>st</sup> Street, 19<sup>th</sup> Floor, Miami, FL 33128

Phone (305) 375-3111 Fax (305) 375-3160



### Unavailability of a CSBE Due to Competitiveness

Administrative Order 3-22 states "Bidders may establish a CSBE as unavailable if its bid is not reasonable competitive with comparable bids for non-CSBEs for the same scope of work. To establish a CSBE as unavailable if its bid is not considered reasonable competitive, the prime bidder must furnish DBD with copies of all bids received from all firms, both CSBEs and non-CSBEs, for each specific scope of work for which they are claiming that the bid is not reasonably competitive. A CSBE's bid will be considered reasonably competitive if its bid, for the same scope of work, is within 25% of the bid of comparably sized non-CSBE firms. DBD Form 305A must be filled out and submitted by the Prime Contractor at the time of bid submission. Any omissions on the form should be cured within 48 hours of notification.

I, \_\_\_\_\_, Title \_\_\_\_\_ of \_\_\_\_\_, certify that on \_\_\_\_\_, 20\_\_\_\_, I contacted the following firms to obtain a bid for the following scope(s) of work:

Name of Firm	CSBE (Y/N)	Bid for above Scope of Work	Annual Gross Revenues (\$)	Number of Employees

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If more than 5 firms were contacted, please complete additional copies of this form and submit them with your bid.

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Name of Company \_\_\_\_\_ Title \_\_\_\_\_

# MONTHLY CSBE UTILIZATION REPORT

This report is required to be submitted by the tenth day, or before, of each month to Miami-Dade County (MDC). 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 suspending of any payment or part thereof, termination or cancellation of the contract, and the denial to participate in any further contracts awarded by MDC.

## REPORTING PERIOD

TO : \_\_\_\_\_  
FROM : \_\_\_\_\_

PROJECT NAME	CSBE PROJ. MEASURES	X	%
PROJECT NUMBER	TRADE SET-ASIDE	1	
PROJECT LOCATION	GOALS		
	SET-ASIDE		
	SIC CODE		

## PRIME CONTRACTOR

NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
TEL. # \_\_\_\_\_

CONTRACT AWARD DATE	CONTRACT AWARD AMOUNT	CHANGE ORDER AMOUNT	CONTRACT PERIOD	% COMPLETED TO DATE

AMOUNT REQUISITIONED THIS PERIOD \$ \_\_\_\_\_ PROJECTED START DATE \_\_\_\_\_

TOTAL AMOUNT REQUISITIONED TO DATE \$ \_\_\_\_\_ COMPLETED DATE \_\_\_\_\_

## COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE) OPPORTUNITIES

NAME OF CSBE	DESCRIPTION OF WORK	CONTRACT AMOUNT	AMOUNT PAID TO DATE	AMOUNT REQUISITIONED THIS PERIOD	CONTRACT PERIOD	
					STARTING DATE	ENDING DATE
<b>TOTAL</b>						

Executed by \_\_\_\_\_

Signature of Affiant

Sworn before me This \_\_\_\_\_

Day of \_\_\_\_\_

200 \_\_\_\_\_

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Printed Name of Affiant \_\_\_\_\_

Notary Public \_\_\_\_\_