OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

MEMORANDUM

MIAMI-DADE COUNTY

Date: June 3, 2008

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

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

From: George M. Burgess
County Manager

Resolution No. R-667-08

Subject: Contract Award Recommendation for the Installation of approximately 4,600 Linear Feet of 10" and 12" Force Main from Pump Station No. 427 to the 16" Force Main at Intersection of NW 191st Street and NW 37th Avenue - Contract No: S-827 to Metro Equipment Service, Inc. - in the amount of $880,297.80

RECOMMENDATION

It is recommended that the Board of County Commissioners award Contract No. S-827 to Metro Equipment Service, Inc. in the amount of $880,297.80 for the installation of force main from Pump Station (PS) No. 427 to the intersection of NW 191st Street and NW 37th Avenue for the Miami-Dade Water and Sewer Department (WASD). PS No. 427 is under a conditional moratorium imposed by the United States Environmental Protection Agency (USEPA). The USEPA will lift this moratorium if the discharge capacity of the pump station is increased, requiring a new force main to carry the increased flow.

DELEGATION OF AUTHORITY

The authority of the County Mayor or his designee to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County.

SCOPE

PROJECT NAME: Installation of Approx. 4,600 L.F. of 10" and 12" F.M. from P.S. 427 to the 16" F.M. at Intersection of NW 191st Street and NW 37th Avenue

PROJECT NO: N/A

CONTRACT NO: S-827

PROJECT DESCRIPTION: The project consists of constructing a 10-inch and 12-inch diameter sanitary sewer force main from Pump Station No. 427, located at 2790 NW 191 Street, to a 16-inch force main located at the intersection of NW 191 Street and NW 37 Avenue.

The project includes, but it is not limited to furnishing and installing the following: approximately 2,500 linear feet of 12-inch, 2,000 linear feet of 10-inch, and 120 linear feet of 8-inch ductile iron pipe and fittings; 8,10 and 12-inch valves, and automatic air release valve assemblies; cleaning and testing the main; traffic control; temporary and permanent paving repairs; replacing pavement markings; constructing concrete sidewalk; restoration of sodded areas, and all other appurtenant and miscellaneous items and work for a complete installation.

It is the intent of the Department to obtain a complete functional, and

satisfactory installation under this project, and any items of labor, equipment or materials which may be reasonably assumed as necessary to accomplish this end shall be supplied whether or not they are specifically shown on the plans or stated in the specifications. 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 facility or system.

PROJECT LOCATION:	Intersection of NW 191 Street and NW 37 Avenue, in the City of Miami Gardens, in Miami-Dade County, Florida.	
PRIMARY COMMISSION DISTRICT:	District 1	Barbara J. Jordan
CONTRACT PERIOD:	180 Days	
CONTINGENCY PERIOD:	18 Days	
ESTIMATED NOTICE TO PROCEED:	6/23/2008	
BID BOND EXPIRES:	6/30//2008	
BID VALID UNTIL:	6/30/2008	

FISCAL IMPACT / FUNDING SOURCE

BASE ESTIMATE:	$1,107,000.00		
BASE CONTRACT AMOUNT:	$779,024.60		
IG FEE INCLUDED IN BASE CONTRACT:	Yes		
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**
	Infrastructure	10%	$77,902.46
TOTAL DEDICATED ALLOWANCE:	*Permit Fees:*	3%	$23,370.74
	Art in Public Places:		None
TOTAL CONTRACT AMOUNT:	$880,297.80		

EXPLANATION: WASD received 10 bids for this project. Nine of the bidders were under the engineer's base estimate. The low apparent bidder was found non-responsive because the company did not comply with the Department of Small Business Development's make-up requirement of $655,000 for other County contracts.

The recommended contractor, Metro Equipment Service, Inc., is the second

lowest, responsive and responsible bidder, and was 30 percent under the engineer's base estimate. The difference between the base estimate and base contract amount is due to Metro bidding under WASD's estimate for bid item nos. 5, 22, 24, 28 and 31. WASD's estimates were based on past projects of similar size, scope and complexity, as well as the construction market conditions of one year ago. The Engineer of Record has performed a bid analysis and finds the contract amount to be appropriate.

FUNDING SOURCE: WASD Revenue Bonds Sold and Wastewater Connection Charges

PTP FUNDING: No

GOB FUNDING: No

OPERATIONS COST IMPACT/FUNDING: $1,000 per year to be funded by WASD source is the Operations and Maintenance (O&M) from WASD.

MAINTENANCE COST IMPACT/FUNDING: Maintenance cost of new lines is offset by reduced maintenance of existing gravity sewer lines.

LIFE EXPECTANCY OF ASSET: 50 years

CAPITAL BUDGET PROJECT & AWARD ESTIMATE: $880,297.80
9651071-PUMP STATION IMPROVEMENTS PROGRAM
Book Page: 286
Funding Year: Adopted Capital Budget Book for 2007-08 from Prior Years' Funding

TRACK RECORD / MONITOR

PRIME CONTRACTOR: Metro Equipment Service, Inc.

COMPANY PRINCIPAL: Jorge L. Godoy

COMPANY QUALIFIERS: Jorge L. Godoy

COMPANY ADDRESS: 9425 SW 72 St., Suite # 225
Miami, Fl 33173

YEARS IN BUSINESS: 21

COMPLIANCE HISTORY: Yes - Department of Small Business Development (SBD) Report Attached

PERFORMANCE HISTORY: The contractor has been awarded 21 contracts according to the information contained within CIIS database. The records reflect 10 evaluations with an average score of 3.5 out of a possible 4 points, a better than satisfactory performance.

PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS: According to the SBD's Firm History Report, Metro Equipment Service, Inc. has received 21 contracts for a total award amount of $45,257,086.00. The Board has approved total change orders in the amount of $500,741.

SUBCONTRACTORS & SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Rimar Paving, Abba Signs, MJC Group, Ferguson Underground Utilities, R & R Sod and US Pipe

STANDARD PAYMENT & PERFORMANCE BOND: Yes

REVIEW COMMITTEE DATE & SIGN-OFF: 2/28/2007

RESPONSIBLE WAGES: Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE
CSBE	3.00%	$25,707.81
CWP	10.00%	$0

MANDATORY CLEARING HOUSE: Yes

CONTRACT MANAGER: Nzeribe Ihekwaba, Miami-Dade Water and Sewer Department

PROJECT MANAGER: Alma M. Santiago, P.E., Miami-Dade Water and Sewer Department

BACKGROUND

Pump Station No. 427 is under a conditional moratorium imposed by the USEPA. USEPA will lift this moratorium if the discharge capacity of the pump station is increased. In order to do so, a new force main is required to carry the increased flow. The bid opened on July 31, 2007; 24 bid packages were issued and 10 bids were received.

BUDGET APPROVAL FUNDS AVAILABLE:	**OSBM DIRECTOR**	**DATE**
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	5/6/08 **DATE**
CAPITAL IMPROVEMENTS CONCURRENCE:	**OCI DIRECTOR**	**DATE**
	ASSISTANT COUNTY MANAGER	**DATE**

CLERK DATE: _____

DATE

MEMORANDUM

(Revised)

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

DATE: June 3, 2008

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

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

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)(C)
6-3-08

RESOLUTION NO. **R-667-08**

RESOLUTION APPROVING CONTRACT NO. S-827 IN THE AMOUNT OF $880,297.80 TO METRO EQUIPMENT SERVICES, INC. TO INSTALL APPROXIMATELY 4,600 LINEAR FEET OF 10-INCH AND 12-INCH FORCE MAIN FROM PUMP STATION NO. 427 TO THE 16-INCH FORCE MAIN AT THE INTERSECTION OF N.W. 191st STREET AND N.W. 37th AVENUE; AUTHORIZING THE MAYOR TO EXECUTE SAME AND TO EXERCISE THE TERMINATION PROVISIONS CONTAINED THEREIN

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby approves award of Contract No. S-827 in the amount of $880,297.80 to Metro Equipment Services, Inc. to install approximately 4,600 linear feet of 10-inch and 12-inch force main from Pump Station No. 427 to the 16-inch force main at the intersection of N.W. 191st Street and N.W. 37th Avenue, 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 and to exercise the termination provisions contained therein.

The foregoing resolution was offered by Commissioner **Carlos A. Gimenez**, who moved its adoption. The motion was seconded by Commissioner **Dennis C. Moss** and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared the resolution duly passed and adopted this 3rd day of June, 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.

Henry N. Gillman

INSTALLATION OF APPROX. 4600 LF. OF 10" AND 12" FM FROM PS 427 TO THE 16" FM AT INTERSECTION OF NW 191 ST. AND NW 37 AVE.

CONTRACT NO: S-827

BUDGET PROJECT AND DESCRIPTION:	9651071-PUMP STATION IMPROVEMENTS PROGRAM Book Page: 286 Funding Year: Adopted Capital Budget Book for 2007-08 from Prior Years' Funding
FUNDING SOURCE:	MDWASD Revenue Bonds Sold and Wastewater Connection Charges
INDEX CODE:	S047801, Fund EW643

ASSISTANT DIRECTOR, ENGINEERING AND CAPITAL IMPROVEMENTS:

2/21/08

EDUARDO A. VEGA, PE **DATE**

BUDGET AND CAPITAL FUNDING COORDINATION:

2/21/08

PEDRO VELAR **DATE**

ASSISTANT DIRECTOR, FINANCE AND INFORMATION TECHNOLOGY:

2/23/08

DIANE CAMACHO **DATE**

DEPUTY DIRECTOR, REGULATORY COMPLIANCE AND CAPITAL IMPROVEMENTS:

2/25/08

DOUG YODER **DATE**

NIELSON, ALTER & ASSOCIATES

NCI
NIELSON & COMPANY, INC.

THERE IS A DIFFERENCE...

April 21, 2008

Ms. Alma Santiago, P.E., Manager
Miami-Dade Water and Sewer Department
3071 Southwest 38th Avenue
Miami, Florida 33146
Fax No. (786) 552-8642

RE: **Metro Equipment Service, Inc.**
"Installation of Approx. 4600 L.F. of 10" and 12" F.M. from P.S. 427 to the 16" F.M. at Intersection of NW 191st St. and N.W. 37th Ave.; Contract No. S-827"
Bid Extension

Dear Ms. Santiago:

Please be advised that we, Travelers Casualty and Surety Company of America, as surety hereby acknowledge the validity of the captioned bid bond and it is hereby extended until June 30, 2008.

It is our understanding that Metro Equipment Service, Inc. will adhere to their prices. Thank you and if you have any questions or need additional information, please feel free to contact our office any time.

Very truly yours,

Charles D. Nielson

Charles D. Nielson, Attorney-in-Fact
Travelers Casualty and Surety Company of America

CDN:glm

cc: Mr. Jorge Valdes'
Metro Equipment Service, Inc.

PROVIDING BONDS FOR THE CONSTRUCTION INDUSTRY

8000 GOVERNORS SQUARE BLVD. • SUITE 101 • MIAMI LAKES, FL 33016 • DADE: 1800-557-2663 (BOND)
PHONE: (305) 722-2663 (BOND) • FAX: (305) 558-9650
WWW.NIELSONBONDS.COM

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NIELSON, ALTER & ASSOCIATES

NCI
NIELSON & COMPANY, INC.

THERE IS A DIFFERENCE...

January 29, 2008

Ms. Alma Santiago, P.E., Manager
Miami-Dade Water and Sewer Department
3071 Southwest 38th Avenue
Miami, Florida 33146
Fax No. (786) 552-8642

RE: **Metro Equipment Service, Inc.**
"Installation of Approx. 4600 L.F. of 10" and 12" F.M. from P.S. 427 to the 16" F.M. at Intersection of NW 191st St. and N.W. 37th Ave.; Contract No. S-827"
Bid Extension

Dear Ms. Santiago:

Please be advised that we, Travelers Casualty and Surety Company of America, as surety hereby acknowledge the validity of the captioned bid bond and it is hereby extended until April 26, 2008.

It is our understanding that Metro Equipment Service, Inc. will adhere to their prices. Thank you and if you have any questions or need additional information, please feel free to contact our office any time.

Very truly yours,

Charles D. Nielson

Charles D. Nielson, Attorney-in-Fact
Travelers Casualty and Surety Company of America

CDN:glm

cc: Mr. Jorge Valdes'
Metro Equipment Service, Inc.

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WWW.NIELSONBONDS.COM

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NIELSON, ALTER & ASSOCIATES

NCI
NIELSON & COMPANY, INC.

THERE IS A DIFFERENCE...

October 26, 2007

Ms. Alma Santiago, P.E., Manager
Miami-Dade Water and Sewer Department
3071 Southwest 38th Avenue
Miami, Florida 33146

RE: **Metro Equipment Service, Inc.**
Project: "Installation of Approx. 4600 L.F. of 10" and 12" Force Main From P.S. 427 to the 16" F.M. at Intersection of NW 191st St. and N.W. 37th Ave.
Contract No. S-827

Dear Ms. Santiago:

Please be advised that we, Travelers Casualty and Surety Company of America, as surety hereby acknowledge to the validity of the captioned bid bond and it is hereby extended for an additional ninety (90) days.

It is our understanding that Metro Equipment Service, Inc. will adhere to their prices. Thank you and if you have any questions or need additional information, please feel free to contact our office any time.

Very truly yours,

Charles D. Nielson

Charles D. Nielson, Attorney-in-Fact
Travelers Casualty and Surety Company of America

CDN:glm

PROVIDING BONDS FOR THE CONSTRUCTION INDUSTRY

8000 GOVERNORS SQUARE BLVD. • SUITE 101 • MIAMI LAKES, FL 33016 • DADE: 1800-557-2663 (BOND)
PHONE: (305) 722-2863 (BOND) • FAX: (305) 558-9650
WWW.NIELSONBONDS.COM

Memorandum

MIAMI-DADE COUNTY

Date: February 5, 2008

To: John Renfrow, Director
Water and Sewer Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Metro Equipment Services, Inc.'s Compliance with Community Small Business Enterprise Make-up Requirements

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This memorandum serves as a follow-up to the December 6, 2007 memorandum concerning Metro Equipment Services, Inc.'s (Metro) compliance with Community Small Business Enterprise (CSBE) make-up requirements. Metro has a CSBE make-up requirement of $626,550 on its record. It had approved CSBE make-up plans on two (2) previously awarded projects. Specifically, $259,995.97 was going to be made-up on S-769 and $7,440 on S-742. On September 11, 2007, Metro submitted a request to revise its CSBE make-up plan to meet the entire $626,550 make-up solely on Water and Sewer Department (WASD) Project No. S-769.

Project No. S-769 was awarded as a two-year contract with two additional one-year options to renew. WASD exercised the first one-year option which expires in March 2008. The current contract amount is $9,750,000. The project was awarded with a 13.50% CSBE goal which currently equals $1,316,250. CSBE participation by March 2008 inclusive of the make-up plan should equal $1,942,800. Through December 25, 2007, Metro reported payments to its CSBE certified firms of $2,076,754.

WASD has indicated it plans to exercise the second one-year option to renew increasing the contract value to $13,263,250 resulting in increased CSBE participation inclusive of the make-up to $2,417,088. Please note full compliance with the CSBE goal and make-up on this project cannot be determined until the project is completed and final dollars authorized/paid to Metro and the CSBE subcontractors are reported. The second one-year option will extend the contract through March 2009.

Based on the above information provided by both WASD and Metro, CSBE make-up requirements are being met according to plan and reported payments. Should you have any questions, please call Alice Hidalgo-Gato, Division Director, Contract Review and Compliance Division at (305) 375-3153.

c: Patricia Hernandez, Agenda Coordinator, WASD
Alma Santiago, Manager, Construction Contracts, WASD
CRC Violation File

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DEPARTMENT OF BUSINESS DEVELOPMENT

ept. of Business Development

Project Worksheet

Project/Contract Title: INSTALLATION OF APPROX. 4600 L.F. OF 10" AND 12" F.M. FROM P.S. 427 TO THE 16" F.M. AT INTERSECTION OF NW 191 ST. AND NW 37 AVE. (SIC 16)

RC Date: 02/28/2007
3-04

Project/Contract No: S-827

Funding Source: WASD SEWER REVENUE BONDS SOLD

Item No:

Department: WATER & SEWER DEPARTMENT

Estimated Cost of Project/Bid: $1,250,000.00

Resubmittal Date(s):

Description of Project/Bid: THE PROJECT CONSISTS OF CONSTRUCTING A 36-INCH DIAMETER SANITARY SEWER FORCE MAIN ALONG 157TH AVENUE FROM THE NORTH BANK OF CANAL C-1W (APPROXIMATELY 112TH AVENUE) TO HAMMOCKS BOULEVARD, IN THE COUNTRY WALK AREA, IN MIAMI-DADE, FLORIDA. THIS NEW FORCE MAIN WILL RELIEF THE PRESSURE OF THE PUMPS IN THAT AREA, MAKING THEM WORK EFFICIENTLY.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	3.04%
Workforce Goal	CWP	10.00%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a 3% goal is appropriate in the trades of Pavement Marking (Painting and Wall Covering Contractors), Limerock Base (Highway and Street Construction), and concrete sidewalk restoration (concrete).

The Designated Target Areas applicable to this project are the Central Enterprise Zone, Carol City Targeted Urban Area and Carol City 1 CDBG.

CWP Estimated Workforce: 20
CWP Workforce Recommendation: 2

CWP Designated Target Areas: CDBG Eligible Block Groups, Target Urban Areas

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$2,000.00	0.16%	20
Painting and Wall Covering Contractors	CSBE	$8,000.00	0.64%	6
Highway and Street Construction	CSBE	$28,000.00	2.24%	26
	Total	$38,000.00	3.04%	

Living Wages: YES [ ] NO [X] **Highway:** YES [ ] NO [X] **Heavy Construction:** YES [X] NO [ ]

Responsible Wages: YES [X] NO [ ] **Building:** YES [ ] NO [X]

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

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ **Goal** 3% CSBE / 10% CWP **Bid Preference** _____

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

2/28/07

Chairperson, Review Committee — Date — County Manager — Date

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DBDR0090 v. 20051019

S-827 Funding (7 Pages)

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

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

PUMP STATION IMPROVEMENTS PROGRAM PROJECT # 9651071

DESCRIPTION: Upgrade pump stations systemwide to meet forecasted demands

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 Connection Charges	11,603	0	4,385	0	0	0	0	0	15,988
WASD Revenue Bonds Sold	31,004	0	0	0	0	0	0	0	31,004
Future WASD Revenue Bonds	0	0	0	10,000	0	8,000	0	26,000	44,000
TOTAL REVENUE:	42,607	0	4,385	10,000	0	8,000	0	26,000	90,992

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	2,397	1,263	616	657	253	228	501	2,366	8,281
Construction	23,943	12,617	6,156	6,562	2,528	2,272	4,999	23,634	82,711
TOTAL EXPENDITURES:	26,340	13,880	6,772	7,219	2,781	2,500	5,500	26,000	90,992

SANITARY SEWER SYSTEM EXTENSION PROJECT # 9653281

DESCRIPTION: Extend sewer system lines to include the existing sanitary sewer needs assessment

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	28,222	660	4,000	4,000	4,000	4,000	4,000	4,000	52,882
EPA Grant	500	500	0	500	1,500	0	0	0	3,000
Building Better Communities GOB Program	1,633	1,965	1,468	6,693	3,216	2,064	3,688	75,005	95,732
TOTAL REVENUE:	30,355	3,125	5,468	11,193	8,716	6,064	7,688	79,005	151,614

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	1,359	831	1,256	1,117	793	552	700	7,190	13,798
Construction	13,574	8,299	12,550	11,155	7,923	5,511	6,988	71,816	137,816
TOTAL EXPENDITURES:	14,933	9,130	13,806	12,272	8,716	6,063	7,688	79,006	151,614

BUDGET PROJECT 9651071

Project Title: 9651071-PUMP STATION IMPROVEMENTS PROGRAM

Project Desc: Upgrade pump stations systemwide to meet forecasted demands

Project($$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	10/1/1998	9/30/2011	26,340	13,880	6,772	7,219	2,781	90,992
Revenue			42,607	0	4,385	10,000	0	90,992

Project Type: Capital

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	2,397	1,263	616	657	253	8,281
Construction	N/A	N/A	23,943	12,617	6,156	6,562	2,528	82,711

CIIS Site Info

SITE / Location:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
72351-111 NW 1 ST 33128			0	0	0	0	0	0

EXIT

Current Contracts for Project 9651071

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
WS	20070487	PTP Roadway Improvements Along	$2,293,023.12	$0.00	$6,543,874.18
WS	20070487	PTP Roadway Improvements Along	$0.00	$1,267,224.72	$6,543,874.18
WS	20070626	PTP Roadway Improvements along	$3,046,249.27	$0.00	$0.00
WS	S-700A-01	Repairs or installations of Pu	$0.00	$700,000.00	$700,000.00
WS	S-739A	Installation of a 36-Inch Forc	$1,966,000.00	$0.00	$1,164,804.11
WS	S-739A	Installation of a 36-Inch Forc	$0.00	$1,316,228.64	$1,164,804.11
WS	S-827	Installation of Approx. 4600 L	$1,250,000.00	$0.00	$779,024.60
WS	S-827	Installation of Approx. 4600 L	$0.00	$880,297.80	$779,024.60
		Total Allocated:	$8,555,272.39	$4,163,751.16	

Current Sites for Project 9651071

Site	Location
68611	Various Locations
72351	111 NW 1 ST 33128

Hernandez, Patricia M. (WASD)

From: Ihekwaba, Nzeribe (WASD)
Sent: Wednesday, February 27, 2008 6:00 PM
To: Hernandez, Patricia M. (WASD)
Cc: Retamar, Alex (WASD); Amenta, Elvira E. (WASD); Fernandez-Cuervo, Victor (WASD); Vega, Eduardo A. (WASD)
Subject: RE: Cost Estimates for Construction Contracts

Per your request, please find herein below the bid justification for the subject project (Contract S-827). This review only applies to the Bid Items that were identified in your enclosed email below.

Bid Item 5: MDWASD estimated it at $53/LF compared with $20/LF by the Low Bidder. The MDWASD cost was based on historical analysis of past bids for projects of similar size, scope and complexity. This approach has consistently been used in our pipeline estimation process for several years and with success. This is one of the few cases where there is an apparent disparity in costs. Additionally, based on the ten bids received for this solicitation, the average cost is about $59/LF. In our opinion, our cost represents the range typically used in the industry for this particular procurement.

Bid Item 22: MDWASD estimated it at $15/LF compared with $1/LF by the Low Bidder. Our estimate considered the geotechnical soil investigation report for the area that indicated very poor soil conditions where the pipe is to be laid. The proposed protection on both sides of the pipe trench is for approximately one-half of a mile of cuts on unstable soil, and with the pipe being laid under water. Factoring all these into the range of unit costs obtained from previous bid tabulations for this type of work, we believe our cost is more realistic than the $1/LF that the contractor is quoting.

Bid Item 24: MDWASD estimate is 10% of the sub-total cost of all construction activities compared with the contractor's quote of about 9%. Our cost was based on historical analysis of past bids for projects of similar size, scope and complexity, and considering current traffic pattern in the project area. Based on field visits during the design phase, maintenance of traffic (MOT) plans developed for the project area with an elementary school and church, considering the additional requirements for pipe stringing and staging of work within the right-of-way, and the need to procure and maintain law-enforcement presence during construction, it is our opinion that the percentage allocation of costs utilized is realistic.

Bid Item 28: MDWASD estimate is 10% of the sub-total cost for Mobilization and Demobilization compared with the contractor's quote of about 7% of its bid amount. Our cost was based on historical analysis of past bids for projects of similar size, scope and complexity, and considering the additional need for pipe stringing and staging of work in a residential area with a school (Brentwood Elementary) and church.

Bid Item 31: Both the Low Bidder (Metro Equipment) and MDWASD estimated this item based on 10% of the sub-total cost. Historically, the Department have always adopted a 10% cost allocation of the sub-total cost of all construction activities for Unforeseen Conditions for minor construction changes and for quantity adjustments, as ordered by the Engineer (MDWASD). Thus, since MDWASD costs are somewhat higher, logically our estimated 10% cost will be higher than the contractor's quote.

In summary, considering the above explanations, and the additional itemized cost differences shown in the spreadsheet document previously prepared and forwarded by the Design Project Manager, Alex Retamar, it is our opinion that our estimate of probable cost for the project is within industry cost range. Please note that we are unable to establish if there is a case of front-loading in this particular bid. It is our opinion that it is in the best interest of the County to proceed with the project as bid.

If you need additional information, please do not hesitate to call.

Nzeribe (Zerry) Ihekwaba, PhD, P.E.
W&S Utility Design Manager, MDWASD
Mailing: 3071 SW 38th Ave, • Miami, FL. 33146
Location: 3575 So. Le Jeune Road, • Miami, FL. 33146
(786) 268-5310 Phone
www.miamidade.gov/wasd/home.asp
"Delivering Excellence Every Day"

From: Vega, Eduardo A. (WASD)
Sent: Wednesday, February 27, 2008 9:28 AM
To: Ihekwaba, Nzeribe (WASD)

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GAP ANALYSIS

MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

INSTALLATION OF APPROX. 4600 L.F. OF 10" AND 12" F.M. FROM P.S. 427 TO
THE 16" F.M. AT INTERSECTION OF NW 191 ST. AND NW 37 AVE.
CONTRACT NO. S-827

ESTIMATE: $1,250,000

TABULATION OF BIDS

Bidders			Metro Equipment Service, Inc. 9425 SW 72 St., #225 Miami, FL 33173		Miami-Dade Water and Sewer Dept. 3071 S.W. 38 ave. Miami, FL 33146	
Item No.	Description	Quant.	Unit	Total	Unit	Total
1.	Selling & delivering to the Department 8-inch ductile iron pipe, valves, & fittings (including restrainment) for sewage force main	120 Lin. Ft.	$20.00	$2,400.00	$37.00	$4,440.00
2.	Installing 8-inch ductile pipe, valves & fittings (including restrainment) for sewage force main	120 Lin. Ft.	82.00	9,840.00	95.00	$11,400.00
3.	Selling & delivering to the Department 10-inch ductile iron pipe, valves & fittings (including restrainment)	1,872 Lin. Ft.	25.00	46,800.00	42.00	$78,624.00
4.	Installing 10-inch ductile iron pipe, valves & fittings (including restrainment)	1,872 Lin. Ft.	92.00	172,224.00	95.00	$177,840.00
5.	Selling & delivering to the Department 12-inch ductile iron pipe, valves, & fittings for sewage force ma	2,454 Lin. Ft.	20.00	49,080.00	53.00	$130,062.00
6.	Installing 12-inch ductile iron pipe, valves & fittings (including restrainment)	2,454 Lin. Ft.	97.00	238,038.00	95.00	$233,130.00
7.	Constructing pedestrian curb ramps at intersection corners per ADA requirements, where directed or approved by the Engineer	4 Each (Cont. Item)	320.00	1,280.00	315.00	$1,260.00
8.	Constructing curb ramp detectable warning surface per D.O.T. Standard Details Index No. 304 as directed by the Engineer	32 Sq. Ft. (Cont. Item)	100.00	3,200.00	42.00	$1,344.00
9.	Restoration of sodded areas	2,520 Sq. Yds.	2.00	5,040.00	7.00	$17,640.00
10.	Selling, delivering & installing 6-inch emergency discharge connection, complete	1 Each	3.00	3.00	7,400.00	$7,400.00
11.	Construct reinforced concrete slab for ground cover less than 2.5 feet	2 Cu.Yds. (Cont. Item)	1,200.00	2,400.00	1,040.00	$2,080.00
12.	Furnish & install polyethylene encasement for any size D.I. pipe fitting or valve, if ordered by the Engineer	4,446 Lin. Ft. (Cont. Item)	0.10	444.60	2.00	$8,892.00
13.	Trench overcut in 1-foot increments	500 Lin. Ft. (Cont. Item)	$0.10	$50.00	$5.00	$2,500.00
14.	Construct Automatic Air Release Valve Assemblies (ARVs) at the locations shown on the Plans	6 Each	1,000.00	6,000.00	2,600.00	$15,600.00
15.	Construct limerock base for Type "I" permanent	1,331	21.00	27,951.00	21.00	$27,951.00

MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

INSTALLATION OF APPROX. 4600 L.F. OF 10" AND 12" F.M. FROM P.S. 427 TO
THE 16" F.M. AT INTERSECTION OF NW 191 ST. AND NW 37 AVE.
CONTRACT NO. S-827

Bid Date: July 31, 2007

ESTIMATE: $1,250,000

Analysis: February 12, 2008

TABULATION OF BIDS

by: Alex Retamar

Bidders			Metro Equipment Service, Inc. 9425 SW 72 St., #225 Miami, FL 33173		Miami-Dade Water and Sewer Dept. 3071 S.W. 38 ave. Miami, FL 33146	
Item No.	Description	Quant.	Unit	Total	Unit	Total
	paving repairs	Sq. Yds.				
16.	Construct asphaltic concrete surface course for Type "I" permanent paving repairs	1,331 Sq.Yds.	13.00	17,303.00	18.00	$23,958.00
17.	Replacement of pavement markings, damaged, removed or obliterated by the Contractor's operation	Aggr. Sum		6,000.00		8,200.00
18.	Milling existing asphalt pavement to an average depth of 1-inch	3,195 Sq.Yds. (Cont. Item)	3.50	11,182.50	5.00	$15,975.00
19.	Construct Type "V" permanent pavement repairs (nominal one-inch thick machine laid asphaltic concrete wearing surface overlay	3,195 Sq. Yds. (Cont. Item)	7.50	23,962.50	10.00	$31,950.00
20.	Constructing concrete sidewalk restoration, complete	112 Sq. Ft.	15.00	1,680.00	5.00	$560.00
21.	Sheeting & shoring ordered left in place by the Engineer	300 Sq. Ft. (Cont. Item)	1.00	300.00	11.00	$3,300.00
22.	Sheeting & shoring on both sides of the pipeline trench to control trench width	4,446 Lin. Ft. (Cont. Item)	1.00	4,446.00	15.00	$66,690.00
23.	Furnishing & placing additional suitable backfill & pipe bedding material	1,000 Cu. Yds. (Cont. Item)	1.00	1,000.00	15.00	$15,000.00
24.	Furnishing traffic control	Aggr. Sum		$60,000.00		$92,209.60
25.	Providing uniformed off duty, policemen for the purposes of maintenance of traffic	Aggr. Sum (Cont. Item)		30,000.00		30,240.00
26.	Replacement of Loop Detector Assembly including replacement of all conduits, cables & accessories	3 Assemblies	1000.00	3,000.00	850.00	$2,550.00
27.	Tree removal & relocation/replacement along trench route & staging area, including clearing & grubbing	27 Each (Cont. Item)	200.00	5,400.00	130.00	$3,510.00
28.	Performing preparatory work & operations in mobilizing for beginning the work of the Project, but excluding materials & permit costs, both of which	Aggr. Sum		50,000.00		92,209.60

MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

INSTALLATION OF APPROX. 4600 L.F. OF 10" AND 12" F.M. FROM P.S. 427 TO
THE 16" F.M. AT INTERSECTION OF NW 191 ST. AND NW 37 AVE.
CONTRACT NO. S-827

Bid Date: July 31, 2007

ESTIMATE: $1,250,000

Analysis: February 12, 2008
by: Alex Retamar

TABULATION OF BIDS

Bidders			Metro Equipment Service, Inc. 9425 SW 72 St., #225 Miami, FL 33173		Miami-Dade Water and Sewer Dept. 3071 S.W. 38 ave. Miami, FL 33146	
Item No.	Description	Quant.	Unit	Total	Unit	Total
	are paid under other payment items					
29.	Total of Bid Items 1 through 28			$779,024.60		$1,106,515.20
30.	Cost of required permits, fees, inspections, impact fees if authorized by the Engineer, the sum of 3% of the Subtotal, Item 29, (.03) X (Subtotal, Item 29)	Approved Permit Fee mbursement		23,370.74		$33,195.46
31.	Unforeseen conditions, for minor construction changes & for quantity adjustments, if ordered by the Engineer, the sum of 10% of the Subtotal, Item 29, (.10) X (Subtotal, Item 29)	Allowance Account		77,902.46		$110,651.52
	TOTAL BID (Sum of Bid Items 29, 30 and 31)			$880,297.80		$1,250,362.18
				MDWASD Estimate Grand Total		**$1,250,000.00**

MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

INSTALLATION OF APPROX. 4600 L.F. OF 10" AND 12" F.M. FROM P.S. 427 TO
THE 16" F.M. AT INTERSECTION OF NW 191 ST. AND NW 37 AVE.
CONTRACT NO. S-827

ESTIMATE: $1,250,000

TABULATION OF BIDS — Bid Date: July 31, 2007

BIDDERS			Development & Communication Group 9075 SW 87 Avenue, #412 Miami, FL 33176		Metro Equipment Service, Inc. 9425 SW 72 St., #225 Miami, FL 33173		Caribe Utilities of Florida, Inc. 11110 N. Kendall Dr. #104 Miami, FL 33176	
Item No.	Description	Quant.	Unit	Total	Unit	Total	Unit	Total
1.	Selling & delivering to the Department 8-inch ductile iron pipe, valves, & fittings (including restrainment) for sewage force main	120 Lin. Ft.	$88.50	$10,620.00	$20.00	$2,400.00	$86.75	$10,410.00
2.	Installing 8-inch ductile pipe, valves & fittings (including restrainment) for sewage force main	120 Lin. Ft.	35.00	4,200.00	82.00	9,840.00	21.00	2,520.00
3.	Selling & delivering to the Department 10-inch ductile iron pipe, valves & fittings (including restrainment)	1,872 Lin. Ft.	52.00	97,344.00	25.00	46,800.00	53.80	100,713.60
4.	Installing 10-inch ductile iron pipe, valves & fittings (including restrainment)	1,872 Lin. Ft.	35.00	65,520.00	92.00	172,224.00	37.50	70,200.00
5.	Selling & delivering to the Department 12-inch ductile iron pipe, valves, & fittings for sewage force main	2,454 Lin. Ft.	52.50	128,835.00	20.00	49,080.00	54.20	133,006.80
6.	Installing 12-inch ductile iron pipe, valves & fittings (including restrainment)	2,454 Lin. Ft.	39.00	95,706.00	97.00	238,038.00	48.85	119,877.90
7.	Constructing pedestrian curb ramps at intersection corners per ADA requirements, where directed or approved by the Engineer	4 Each (Cont. Item)	1,350.00	5,400.00	320.00	1,280.00	483.00	1,932.00
8.	Constructing curb ramp detectable warning surface per D.O.T. Standard Details Index No. 304 as directed by the Engineer	32 Sq. Ft. (Cont. Item)	48.00	1,536.00	100.00	3,200.00	6.25	200.00
9.	Restoration of sodded areas	2,520 Sq. Yds.	4.30	10,836.00	2.00	5,040.00	5.70	14,364.00
10.	Selling, delivering & installing 6-inch emergency discharge connection, complete	1 Each	7,000.00	7,000.00	3.00	3.00	5,350.00	5,350.00
11.	Construct reinforced concrete slab for ground cover less than 2.5 feet	2 Cu.Yds. (Cont. Item)	500.00	1,000.00	1,200.00	2,400.00	240.00	480.00
12.	Furnish & install polyethylene encasement for any size D.I. pipe fitting or valve, if ordered by the Engineer	4,446 Lin. Ft. (Cont. Item)	1.70	7,558.20	0.10	444.60	2.00	8,892.00

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MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

INSTALLATION OF APPROX. 4600 L.F. OF 10" AND 12" F.M. FROM P.S. 427 TO
THE 16" F.M. AT INTERSECTION OF NW 191 ST. AND NW 37 AVE.
CONTRACT NO. S-827

ESTIMATE: $1,250,000

TABULATION OF BIDS — Bid Date: July 31, 2007

BIDDERS			Development & Communication Group 9075 SW 87 Avenue, #412 Miami, FL 33176		Metro Equipment Service, Inc. 9425 SW 72 St., #225 Miami, FL 33173		Caribe Utilities of Florida, Inc. 11110 N. Kendall Dr. #104 Miami, FL 33176	
Item No.	Description	Quant.	Unit	Total	Unit	Total	Unit	Total
13.	Trench overcut in 1-foot increments	500 Lin. Ft. (Cont. Item)	$1.00	$500.00	$0.10	$50.00	$14.00	$7,000.00
14.	Construct Automatic Air Release Valve Assemblies (ARVs) at the locations shown on the Plans	6 Each	6,000.00	36,000.00	1,000.00	6,000.00	4,245.50	25,473.00
15.	Construct limerock base for Type "I" permanent paving repairs	1,331 Sq. Yds.	14.00	18,634.00	21.00	27,951.00	12.50	16,637.50
16.	Construct asphaltic concrete surface course for Type "I" permanent paving repairs	1,331 Sq.Yds.	19.50	25,954.50	13.00	17,303.00	10.50	13,975.50
17.	Replacement of pavement markings, damaged, removed or obliterated by the Contractor's operation	Aggr. Sum		16,000.00		6,000.00		29,200.00
18.	Milling existing asphalt pavement to an average depth of 1-inch	3,195 Sq.Yds. (Cont. Item)	2.70	8,626.50	3.50	11,182.50	5.85	18,690.75
19.	Construct Type "V" permanent pavement repairs (nominal one-inch thick machine laid asphaltic concrete wearing surface overlay	3,195 Sq. Yds. (Cont. Item)	9.00	28,755.00	7.50	23,962.50	8.20	26,199.00
20.	Constructing concrete sidewalk restoration, complete	112 Sq. Ft.	15.00	1,680.00	15.00	1,680.00	10.00	1,120.00
21.	Sheeting & shoring ordered left in place by the Engineer	300 Sq. Ft. (Cont. Item)	12.50	3,750.00	1.00	300.00	44.00	13,200.00
22.	Sheeting & shoring on both sides of the pipeline trench to control trench width	4,446 Lin. Ft. (Cont. Item)	2.10	9,336.60	1.00	4,446.00	12.50	55,575.00
23.	Furnishing & placing additional suitable backfill & pipe bedding material	1,000 Cu. Yds. (Cont. Item)	18.80	18,800.00	1.00	1,000.00	17.00	17,000.00

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MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

INSTALLATION OF APPROX. 4600 L.F. OF 10" AND 12" F.M. FROM P.S. 427 TO THE 16" F.M. AT INTERSECTION OF NW 191 ST. AND NW 37 AVE.
CONTRACT NO. S-827

ESTIMATE: $1,250,000

TABULATION OF BIDS — Bid Date: July 31, 2007

BIDDERS			Development & Communication Group 9075 SW 87 Avenue, #412 Miami, FL 33176		Metro Equipment Service, Inc. 9425 SW 72 St., #225 Miami, FL 33173		Caribe Utilities of Florida, Inc. 11110 N. Kendall Dr. #104 Miami, FL 33176	
Item No.	Description	Quant.	Unit	Total	Unit	Total	Unit	Total
24.	Furnishing traffic control	Aggr. Sum		$43,500.00		$60,000.00		$18,725.00
25.	Providing uniformed off duty, policemen for the purposes of maintenance of traffic	Aggr. Sum (Cont. Item)		30,000.00		30,000.00		30,000.00
26.	Replacement of Loop Detector Assembly including replacement of all conduits, cables & accessories	3 Assemblies	1,625.00	4,875.00	1000.00	3,000.00	2200.00	6,600.00
27.	Tree removal & relocation/replacement along trench route & staging area, including clearing & grubbing	27 Each (Cont. Item)	625.00	16,875.00	200.00	5,400.00	650.00	17,550.00
28.	Performing preparatory work & operations in mobilizing for beginning the work of the Project, but excluding materials & permit costs, both of which are paid under other payment items	Aggr. Sum		47,000.00		50,000.00		28,000.00
29.	Total of Bid Items 1 through 28			$745,841.80		$779,024.60		$792,892.05
30.	Cost of required permits, fees, inspections, impact fees if authorized by the Engineer, the sum of 3% of the Subtotal, Item 29, (.03) X (Subtotal, Item 29)	Approved Permit Fee Reimbursement		22,375.25		23,370.74	*	23,786.77
31.	Unforeseen conditions, for minor construction changes & for quantity adjustments, if ordered by the Engineer, the sum of 10% of the Subtotal, Item 29, (.10) X (Subtotal, Item 29)	Allowance Account		74,584.18		77,902.46		79,289.21
	TOTAL BID (Sum of Bid Items 29, 30 and 31)			$842,801.23		$880,297.80	*	$895,968.03

*REVISED DUE TO ERROR

MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

INSTALLATION OF APPROX. 4600 L.F. OF 10" AND 12" F.M. FROM P.S. 427 TO THE 16" F.M. AT INTERSECTION OF NW 191 ST. AND NW 37 AVE.
CONTRACT NO. S-827

ESTIMATE: $1,250,000

TABULATION OF BIDS — Bid Date: July 31, 2007

BIDDERS			Southeastern Eng. Contractors, Inc. 12054 NW 98th Avenue Hialeah Gardens, FL 33018		Ric-Man International, Inc. 2601 NW 48th St. Pompano Beach, FL 33073		Globetec Construction, LLC 4774 N. Powerline Rd. Deerfield Beach, FL 33073	
Item No.	Description	Quant.	Unit	Total	Unit	Total	Unit	Total
1.	Selling & delivering to the Department 8-inch ductile iron pipe, valves, & fittings (including restrainment) for sewage force main	120 Lin. Ft.	$91.00	$10,920.00	$120.00	$14,400.00	$150.00	$18,000.00
2.	Installing 8-inch ductile pipe, valves & fittings (including restrainment) for sewage force main	120 Lin. Ft.	200.00	24,000.00	86.00	10,320.00	60.00	7,200.00
3.	Selling & delivering to the Department 10-inch ductile iron pipe, valves & fittings (including restrainment)	1,872 Lin. Ft.	59.00	110,448.00	71.00	132,912.00	80.00	149,760.00
4.	Installing 10-inch ductile iron pipe, valves & fittings (including restrainment)	1,872 Lin. Ft.	60.00	112,320.00	13.00	24,336.00	70.00	131,040.00
5.	Selling & delivering to the Department 12-inch ductile iron pipe, valves, & fittings for sewage force main	2,454 Lin. Ft.	61.00	149,694.00	67.00	164,418.00	85.00	208,590.00
6.	Installing 12-inch ductile iron pipe, valves & fittings (including restrainment)	2,454 Lin. Ft.	43.00	105,522.00	13.00	31,902.00	80.00	196,320.00
7.	Constructing pedestrian curb ramps at intersection corners per ADA requirements, where directed or approved by the Engineer	4 Each (Cont. Item)	300.00	1,200.00	190.00	760.00	900.00	3,600.00
8.	Constructing curb ramp detectable warning surface per D.O.T. Standard Details Index No. 304 as directed by the Engineer	32 Sq. Ft. (Cont. Item)	70.00	2,240.00	20.00	640.00	20.00	640.00
9.	Restoration of sodded areas	2,520 Sq. Yds.	8.00	20,160.00	9.10	22,932.00	6.00	15,120.00
10.	Selling, delivering & installing 6-inch emergency discharge connection, complete	1 Each	4,700.00	4,700.00	8,100.00	8,100.00	7,000.00	7,000.00
11.	Construct reinforced concrete slab for ground cover less than 2.5 feet	2 Cu.Yds. (Cont. Item)	300.00	600.00	220.00	440.00	1,000.00	2,000.00
12.	Furnish & install polyethylene encasement for any size D.I. pipe fitting or valve, if ordered by the Engineer	4,446 Lin. Ft. (Cont. Item)	0.01	44.46	2.40	10,670.40	0.10	444.60

MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

INSTALLATION OF APPROX. 4600 L.F. OF 10" AND 12" F.M. FROM P.S. 427 TO
THE 16" F.M. AT INTERSECTION OF NW 191 ST. AND NW 37 AVE.
CONTRACT NO. S-827

ESTIMATE: $1,250,000

TABULATION OF BIDS — Bid Date: July 31, 2007

BIDDERS			Southeastern Eng. Contractors, Inc. 12054 NW 98th Avenue Hialeah Gardens, FL 33018		Ric-Man International, Inc. 2601 NW 48th St. Pompano Beach, FL 33073		Globetec Construction, LLC 4774 N. Powerline Rd. Deerfield Beach, FL 33073	
Item No.	Description	Quant.	Unit	Total	Unit	Total	Unit	Total
13.	Trench overcut in 1-foot increments	500 Lin. Ft. (Cont. Item)	$0.01	$5.00	$10.00	$5,000.00	$1.00	$500.00
14.	Construct Automatic Air Release Valve Assemblies (ARVs) at the locations shown on the Plans	6 Each	4,800.00	28,800.00	3,200.00	19,200.00	2,500.00	15,000.00
15.	Construct limerock base for Type "I" permanent paving repairs	1,331 Sq. Yds.	24.00	31,944.00	23.00	30,613.00	22.00	29,282.00
16.	Construct asphaltic concrete surface course for Type "I" permanent paving repairs	1,331 Sq.Yds.	14.00	18,634.00	15.00	19,965.00	21.00 *	27,951.00
17.	Replacement of pavement markings, damaged, removed or obliterated by the Contractor's operation	Aggr. Sum		2,000.00		980.00		3,000.00
18.	Milling existing asphalt pavement to an average depth of 1-inch	3,195 Sq.Yds. (Cont. Item)	2.00	6,390.00	7.70	24,601.50	2.00	6,390.00
19.	Construct Type "V" permanent pavement repairs (nominal one-inch thick machine laid asphaltic concrete wearing surface overlay	3,195 Sq. Yds. (Cont. Item)	10.00	31,950.00	15.00	47,925.00	7.00	22,365.00
20.	Constructing concrete sidewalk restoration, complete	112 Sq. Ft.	10.00	1,120.00	18.00	2,016.00	20.00	2,240.00
21.	Sheeting & shoring ordered left in place by the Engineer	300 Sq. Ft. (Cont. Item)	0.10	30.00	22.00	6,600.00	1.00	300.00
22.	Sheeting & shoring on both sides of the pipeline trench to control trench width	4,446 Lin. Ft. (Cont. Item)	0.10	444.60	20.00	88,920.00	1.00	4,446.00
23.	Furnishing & placing additional suitable backfill & pipe bedding material	1,000 Cu. Yds. (Cont. Item)	2.00	2,000.00	24.00	24,000.00	5.00	5,000.00

*REVISED DUE TO ERROR

MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

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BIDDERS			Southeastern Eng. Contractors, Inc. 12054 NW 98th Avenue Hialeah Gardens, FL 33018		Ric-Man International, Inc. 2601 NW 48th St. Pompano Beach, FL 33073		Globetec Construction, LLC 4774 N. Powerline Rd. Deerfield Beach, FL 33073	
Item No.	Description	Quant.	Unit	Total	Unit	Total	Unit	Total
24.	Furnishing traffic control	Aggr. Sum		$67,000.00		$35,000.00		$15,000.00
25.	Providing uniformed off duty, policemen for the purposes of maintenance of traffic	Aggr. Sum (Cont. Item)		30,000.00		30,000.00		30,000.00
26.	Replacement of Loop Detector Assembly including replacement of all conduits, cables & accessories	3 Assemblies	2,000.00	6,000.00	1600.00	4,800.00	4000.00	12,000.00
27.	Tree removal & relocation/replacement along trench route & staging area, including clearing & grubbing	27 Each (Cont. Item)	200.00	5,400.00	710.00	19,170.00	500.00	13,500.00
28.	Performing preparatory work & operations in mobilizing for beginning the work of the Project, but excluding materials & permit costs, both of which are paid under other payment items	Aggr. Sum		80,000.00		132,000.00		20,000.00
29.	Total of Bid Items 1 through 28			$853,566.06		$912,620.90		$946,688.60
30.	Cost of required permits, fees, inspections, impact fees if authorized by the Engineer, the sum of 3% of the Subtotal, Item 29, (.03) X (Subtotal, Item 29)	Approved Permit Fee Reimbursement	*	25,606.99		27,378.63		28,400.66
31.	Unforeseen conditions, for minor construction changes & for quantity adjustments, if ordered by the Engineer, the sum of 10% of the Subtotal, Item 29, (.10) X (Subtotal, Item 29)	Allowance Account		85,356.61		91,262.09	*	94,668.86
	TOTAL BID (Sum of Bid Items 29, 30 and 31)		*	$964,529.66		$1,031,261.62		$1,069,758.12

*REVISED DUE TO ERROR

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MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

INSTALLATION OF APPROX. 4600 L.F. OF 10" AND 12" F.M. FROM P.S. 427 TO
THE 16" F.M. AT INTERSECTION OF NW 191 ST. AND NW 37 AVE.
CONTRACT NO. S-827

ESTIMATE: $1,250,000

TABULATION OF BIDS — Bid Date: July 31, 2007

BIDDERS			M. Vila Associates, Inc. 12097 NW 98 Avenue Hialeah Gardens, FL 33018		Fountain Engineering 21050 S.W. 172 Avenue Miami, FL 33187		Comtech Engineering, Inc. 12491 SW 134 Ct. #17 Miami, FL 33186	
Item No.	Description	Quant.	Unit	Total	Unit	Total	Unit	Total
1.	Selling & delivering to the Department 8-inch ductile iron pipe, valves, & fittings (including restrainment) for sewage force main	120 Lin. Ft.	$98.15	$11,778.00	$122.25	$14,670.00	$115.00	$13,800.00
2.	Installing 8-inch ductile pipe, valves & fittings (including restrainment) for sewage force main	120 Lin. Ft.	91.52	10,982.40	300.00	36,000.00	210.00	25,200.00
3.	Selling & delivering to the Department 10-inch ductile iron pipe, valves & fittings (including restrainment)	1,872 Lin. Ft.	61.73	115,558.56	68.35	127,951.20	53.00	99,216.00
4.	Installing 10-inch ductile iron pipe, valves & fittings (including restrainment)	1,872 Lin. Ft.	66.09	123,720.48	55.15	103,240.80	65.00	121,680.00
5.	Selling & delivering to the Department 12-inch ductile iron pipe, valves, & fittings for sewage force main	2,454 Lin. Ft.	59.84	146,847.36	65.50	160,737.00	58.00	142,332.00
6.	Installing 12-inch ductile iron pipe, valves & fittings (including restrainment)	2,454 Lin. Ft.	36.35	89,202.90	62.65 *	153,743.10	110.00	269,940.00
7.	Constructing pedestrian curb ramps at intersection corners per ADA requirements, where directed or approved by the Engineer	4 Each (Cont. Item)	816.57	3,266.28	3750.00	15,000.00	2000.00	8,000.00
8.	Constructing curb ramp detectable warning surface per D.O.T. Standard Details Index No. 304 as directed by the Engineer	32 Sq. Ft. (Cont. Item)	41.44	1,326.08	100.00	3,200.00	40.00	1,280.00
9.	Restoration of sodded areas	2,520 Sq. Yds.	8.90	22,428.00	4.50	11,340.00	8.00	20,160.00
10.	Selling, delivering & installing 6-inch emergency discharge connection, complete	1 Each	8,755.41	8,755.41	11,000.00	11,000.00	3,000.00	3,000.00
11.	Construct reinforced concrete slab for ground cover less than 2.5 feet	2 Cu.Yds. (Cont. Item)	644.56	1,289.12	2,500.00	5,000.00	500.00	1,000.00
12.	Furnish & install polyethylene encasement for any size D.I. pipe fitting or valve, if ordered by the Engineer	4,446 Lin. Ft. (Cont. Item)	5.18	23,030.28	1.75	7,780.50	4.00	17,784.00

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MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

INSTALLATION OF APPROX. 4600 L.F. OF 10" AND 12" F.M. FROM P.S. 427 TO THE 16" F.M. AT INTERSECTION OF NW 191 ST. AND NW 37 AVE.
CONTRACT NO. S-827

ESTIMATE: $1,250,000

TABULATION OF BIDS — Bid Date: July 31, 2007

BIDDERS			M. Vila Associates, Inc. 12097 NW 98 Avenue Hialeah Gardens, FL 33018		Fountain Engineering 21050 S.W. 172 Avenue Miami, FL 33187		Comtech Engineering, Inc. 12491 SW 134 Ct. #17 Miami, FL 33186	
Item No.	Description	Quant.	Unit	Total	Unit	Total	Unit	Total
13.	Trench overcut in 1-foot increments	500 Lin. Ft. (Cont. Item)	$2.77	$1,385.00	$2.00	$1,000.00	$10.00	$5,000.00
14.	Construct Automatic Air Release Valve Assemblies (ARVs) at the locations shown on the Plans	6 Each	9,318.21	55,909.26	8,500.00	51,000.00	1,900.00	11,400.00
15.	Construct limerock base for Type "I" permanent paving repairs	1,331 Sq. Yds.	18.23	24,264.13	30.00	39,930.00	30.00	39,930.00
16.	Construct asphaltic concrete surface course for Type "I" permanent paving repairs	1,331 Sq.Yds.	17.61	23,438.91	17.00	22,627.00	15.00	19,965.00
17.	Replacement of pavement markings, damaged, removed or obliterated by the Contractor's operation	Aggr. Sum		3,500.00		10,000.00		12,000.00
18.	Milling existing asphalt pavement to an average depth of 1-inch	3,195 Sq.Yds. (Cont. Item)	2.17	6,933.15	7.50	23,962.50	5.00	15,975.00
19.	Construct Type "V" permanent pavement repairs (nominal one-inch thick machine laid asphaltic concrete wearing surface overlay	3,195 Sq. Yds. (Cont. Item)	7.00	22,365.00	3.00 *	9,585.00	6.00	19,170.00
20.	Constructing concrete sidewalk restoration, complete	112 Sq. Ft.	8.25	924.00	50.00	5,600.00	25.00	2,800.00
21.	Sheeting & shoring ordered left in place by the Engineer	300 Sq. Ft. (Cont. Item)	69.92	20,976.00	5.00	1,500.00	10.00	3,000.00
22.	Sheeting & shoring on both sides of the pipeline trench to control trench width	4,446 Lin. Ft. (Cont. Item)	6.34	28,187.64	3.50	15,561.00	2.00	8,892.00
23.	Furnishing & placing additional suitable backfill & pipe bedding material	1,000 Cu. Yds. (Cont. Item)	38.38	38,380.00	1.00	1,000.00	15.00	15,000.00

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MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

INSTALLATION OF APPROX. 4600 L.F. OF 10" AND 12" F.M. FROM P.S. 427 TO THE 16" F.M. AT INTERSECTION OF NW 191 ST. AND NW 37 AVE.
CONTRACT NO. S-827

ESTIMATE: $1,250,000

TABULATION OF BIDS — Bid Date: July 31, 2007

BIDDERS			M. Vila Associates, Inc. 12097 NW 98 Avenue Hialeah Gardens, FL 33018		Fountain Engineering 21050 S.W. 172 Avenue Miami, FL 33187		Comtech Engineering, Inc. 12491 SW 134 Ct. #17 Miami, FL 33186	
Item No.	Description	Quant.	Unit	Total	Unit	Total	Unit	Total
24.	Furnishing traffic control	Aggr. Sum		33,619.47		30,000.00		25,000.00
25.	Providing uniformed off duty, policemen for the purposes of maintenance of traffic	Aggr. Sum (Cont. Item)		30,000.00		30,000.00		30,000.00
26.	Replacement of Loop Detector Assembly including replacement of all conduits, cables & accessories	3 Assemblies	2,750.00	8,250.00	5000.00	15,000.00	1000.00	3,000.00
27.	Tree removal & relocation/replacement along trench route & staging area, including clearing & grubbing	27 Each (Cont. Item)	662.38	17,884.26	1000.00	27,000.00	500.00	13,500.00
28.	Performing preparatory work & operations in mobilizing for beginning the work of the Project, but excluding materials & permit costs, both of which are paid under other payment items	Aggr. Sum		73,476.43		40,000.00		120,000.00
29.	Total of Bid Items 1 through 28			$947,678.12	*	$973,428.10		$1,068,024.00
30.	Cost of required permits, fees, inspections, impact fees if authorized by the Engineer, the sum of 3% of the Subtotal, Item 29, (.03) X (Subtotal, Item 29)	Approved Permit Fee Reimbursement	*	28,430.35	*	29,202.85		32,040.72
31.	Unforeseen conditions, for minor construction changes & for quantity adjustments, if ordered by the Engineer, the sum of 10% of the Subtotal, Item 29, (.10) X (Subtotal, Item 29)	Allowance Account	*	94,767.82		97,342.81		106,802.40
	TOTAL BID (Sum of Bid Items 29, 30 and 31)		*	$1,070,876.29	*	$1,099,973.76		$1,206,867.12

*REVISED DUE TO ERROR

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MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

INSTALLATION OF APPROX. 4600 L.F. OF 10" AND 12" F.M. FROM P.S. 427 TO THE 16" F.M. AT INTERSECTION OF NW 191 ST. AND NW 37 AVE.
CONTRACT NO. S-827

ESTIMATE: $1,250,000

TABULATION OF BIDS — Bid Date: July 31, 2007

BIDDERS: H.A. Contracting Corp., 9500 NW 12 St. Bay 1, Miami, FL 33172

Item No.	Description	Quant.	Unit	Total
1.	Selling & delivering to the Department 8-inch ductile iron pipe, valves, & fittings (including restrainment) for sewage force main	120 Lin. Ft.	$ 130.00	$ 15,600.00
2.	Installing 8-inch ductile pipe, valves & fittings (including restrainment) for sewage force main	120 Lin. Ft.	85.00	10,200.00
3.	Selling & delivering to the Department 10-inch ductile iron pipe, valves & fittings (including restrainment)	1,872 Lin. Ft.	69.00	129,168.00
4.	Installing 10-inch ductile iron pipe, valves & fittings (including restrainment)	1,872 Lin. Ft.	85.00	159,120.00
5.	Selling & delivering to the Department 12-inch ductile iron pipe, valves, & fittings for sewage force main	2,454 Lin. Ft.	70.00	171,780.00
6.	Installing 12-inch ductile iron pipe, valves & fittings (including restrainment)	2,454 Lin. Ft.	85.00	208,590.00
7.	Constructing pedestrian curb ramps at intersection corners per ADA requirements, where directed or approved by the Engineer	4 Each (Cont. Item)	3,500.00	14,000.00
8.	Constructing curb ramp detectable warning surface per D.O.T. Standard Details Index No. 304 as directed by the Engineer	32 Sq. Ft. (Cont. Item)	20.00	640.00
9.	Restoration of sodded areas	2,520 Sq. Yds.	4.00	10,080.00
10.	Selling, delivering & installing 6-inch emergency discharge connection, complete	1 Each	5,300.00	5,300.00
11.	Construct reinforced concrete slab for ground cover less than 2.5 feet	2 Cu.Yds. (Cont. Item)	600.00	1,200.00
12.	Furnish & install polyethylene encasement for any size D.I. pipe fitting or valve, if ordered by the Engineer	4,446 Lin. Ft. (Cont. Item)	4.00	17,784.00

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MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

INSTALLATION OF APPROX. 4600 L.F. OF 10" AND 12" F.M. FROM P.S. 427 TO THE 16" F.M. AT INTERSECTION OF NW 191 ST. AND NW 37 AVE.
CONTRACT NO. S-827

ESTIMATE: $1,250,000

TABULATION OF BIDS — Bid Date: July 31, 2007

BIDDERS — H.A. Contracting Corp., 9500 NW 12 St. Bay 1, Miami, FL 33172

Item No.	Description	Quant.	Unit	Total
13.	Trench overcut in 1-foot increments	500 Lin. Ft. (Cont. Item)	$15.00	$7,500.00
14.	Construct Automatic Air Release Valve Assemblies (ARVs) at the locations shown on the Plans	6 Each	2,500.00	15,000.00
15.	Construct limerock base for Type "I" permanent paving repairs	1,331 Sq. Yds.	16.00	21,296.00
16.	Construct asphaltic concrete surface course for Type "I" permanent paving repairs	1,331 Sq.Yds.	20.00	26,620.00
17.	Replacement of pavement markings, damaged, removed or obliterated by the Contractor's operation	Aggr. Sum		7,000.00
18.	Milling existing asphalt pavement to an average depth of 1-inch	3,195 Sq.Yds. (Cont. Item)	7.00	22,365.00
19.	Construct Type "V" permanent pavement repairs (nominal one-inch thick machine laid asphaltic concrete wearing surface overlay	3,195 Sq. Yds. (Cont. Item)	17.00	54,315.00
20.	Constructing concrete sidewalk restoration, complete	112 Sq. Ft.	14.00	1,568.00
21.	Sheeting & shoring ordered left in place by the Engineer	300 Sq. Ft. (Cont. Item)	51.00	15,300.00
22.	Sheeting & shoring on both sides of the pipeline trench to control trench width	4,446 Lin. Ft. (Cont. Item)	13.00	57,798.00
23.	Furnishing & placing additional suitable backfill & pipe bedding material	1,000 Cu. Yds. (Cont. Item)	20.00	20,000.00

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MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

INSTALLATION OF APPROX. 4600 L.F. OF 10" AND 12" F.M. FROM P.S. 427 TO THE 16" F.M. AT INTERSECTION OF NW 191 ST. AND NW 37 AVE.
CONTRACT NO. S-827

ESTIMATE: $1,250,000

TABULATION OF BIDS — Bid Date: July 31, 2007

BIDDERS: H.A. Contracting Corp., 9500 NW 12 St. Bay 1, Miami, FL 33172

Item No.	Description	Quant.	Unit	Total
24.	Furnishing traffic control	Aggr. Sum		$10,000.00
25.	Providing uniformed off duty, policemen for the purposes of maintenance of traffic	Aggr. Sum (Cont. Item)		30,000.00
26.	Replacement of Loop Detector Assembly including replacement of all conduits, cables & accessories	3 Assemblies	2,000.00	6,000.00
27.	Tree removal & relocation/replacement along trench route & staging area, including clearing & grubbing	27 Each (Cont. Item)	1,300.00	35,100.00
28.	Performing preparatory work & operations in mobilizing for beginning the work of the Project, but excluding materials & permit costs, both of which are paid under other payment items	Aggr. Sum		80,000.00
29.	Total of Bid Items 1 through 28			$1,153,324.00
30.	Cost of required permits, fees, inspections, impact fees if authorized by the Engineer, the sum of 3% of the Subtotal, Item 29, (.03) X (Subtotal, Item 29)	Approved Permit Fee Reimbursement	*	34,599.72
31.	Unforeseen conditions, for minor construction changes & for quantity adjustments, if ordered by the Engineer, the sum of 10% of the Subtotal, Item 29, (.10) X (Subtotal, Item 29)	Allowance Account	*	115,332.40
	TOTAL BID (Sum of Bid Items 29, 30 and 31)		*	$1,303,256.12

*REVISED DUE TO ERROR

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Miami-Dade Water and Sewer Department

2007 - 2013 CAPITAL BUDGET / MULTI - YEAR PLAN

WASTEWATER PROJECTS

1015. PUMP STATION IMPROVEMENTS PROGRAM

Commission District(s) COUNTYWIDE

	Budget/ Estimate Cost	Prior: Prior to 2006 - 2007	Prior: FY 2006 - 2007	Prior: Total Prior	Projections: FY 2007 - 2008	FY 2008 - 2009	FY 2009 - 2010	FY 2010 - 2011	FY 2011 - 2012	FY 2012 - 2013	Future	Total	Bond Issue
REVENUES	90,991,885												
		0	0	0	0	0	10,000,000	0	8,000,000	0	26,000,000	44,000,000	Future WASD Revenue Bonds
		11,603,017	0	11,603,017	0	4,385,172	0	0	0	0	0	15,988,189	Plant Expansion Fund - Wastewater
		31,003,696	0	31,003,696	0	0	0	0	0	0	0	31,003,696	WASD Revenue Bonds Sold
TOTAL		**42,606,713.0**	**0**	**42,606,713**	**0.0**	**4,385,172**	**10,000,000**	**0**	**8,000,000**	**0**	**26,000,000**	**90,991,885**	
EXPENDITURES													
		0	0	0	0	0	7,219,463	2,780,537	2,500,000	5,500,000	26,000,000	44,000,000	Future WASD Revenue Bonds
		7,921,034	365,621	8,286,655	929,939	6,771,595	0	0	0	0	0	15,988,189	Plant Expansion Fund - Wastewater
		12,430,778	5,622,911	18,053,689	12,950,007	0	0	0	0	0	0	31,003,696	WASD Revenue Bonds Sold
TOTAL		**20,351,812.0**	**5,988,532**	**26,340,344**	**13,879,946.0**	**6,771,595**	**7,219,463**	**2,780,537**	**2,500,000**	**5,500,000**	**26,000,000**	**90,991,885**	

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Miami-Dade Water and Sewer Department

2007 - 2013 CAPITAL BUDGET / MULTI - YEAR PLAN

WASTEWATER PROJECTS

1015. PUMP STATION IMPROVEMENTS PROGRAM

Commission District(s) COUNTYWIDE

	Prior			Projections								
Budget/ Estimate Cost	Prior to 2006 - 2007	FY 2006 - 2007	Total Prior	FY 2007 - 2008	FY 2008 - 2009	FY 2009 - 2010	FY 2010 - 2011	FY 2011 - 2012	FY 2012 - 2013	Future	Total	Bond Issue
.100907 S PUMP STATION IMPROVEMENTS PROGRAM - TOTAL FOR FUND 67												
Commission District(s) COUNTYWIDE												
Sub-Project Budget / Estimated	**12,187,271**											
REVENUES												
	12,187,271	0	12,187,271	0	0	0	0	0	0	0	12,187,271	WASD Revenue Bonds Sold
TOTAL	**12,187,271**	**0**	**12,187,271**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**12,187,271**	
EXPENDITURES												
	6,660,555	2,346,351	9,006,906	3,180,365	0	0	0	0	0	0	12,187,271	WASD Revenue Bonds Sold
TOTAL	**6,660,555**	**2,346,351**	**9,006,906**	**3,180,365**	**0**	**0**	**0**	**0**	**0**	**0**	**12,187,271**	
.101002 S PUMP STATION IMPROVEMENTS PROGRAM - TOTAL FOR FUND 47												
Commission District(s) COUNTYWIDE												
Sub-Project Budget / Estimated	**15,988,189**											
REVENUES												
	11,603,017	0	11,603,017	0	4,385,172	0	0	0	0	0	15,988,189	Plant Expansion Fund - Wastewater
TOTAL	**11,603,017**	**0**	**11,603,017**	**0**	**4,385,172**	**0**	**0**	**0**	**0**	**0**	**15,988,189**	
EXPENDITURES												
	7,921,034	365,621	8,286,655	929,939	6,771,595	0	0	0	0	0	15,988,189	Plant Expansion Fund - Wastewater
TOTAL	**7,921,034**	**365,621**	**8,286,655**	**929,939**	**6,771,595**	**0**	**0**	**0**	**0**	**0**	**15,988,189**	

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Miami-Dade Water and Sewer Department

2007 - 2013 CAPITAL BUDGET / MULTI - YEAR PLAN

WASTEWATER PROJECTS

1015. PUMP STATION IMPROVEMENTS PROGRAM

Commission District(s) COUNTYWIDE

	Prior			Projections								
Budget/ Estimate Cost	Prior to 2006 - 2007	FY 2006 - 2007	Total Prior	FY 2007 - 2008	FY 2008 - 2009	FY 2009 - 2010	FY 2010 - 2011	FY 2011 - 2012	FY 2012 - 2013	Future	Total	Bond Issue
.101191 S PUMP STATION IMPROVEMENTS PROGRAM - TOTAL FOR FUND 69												
Commission District(s) COUNTYWIDE												
Sub-Project Budget / Estimated	**18,816,425**											
REVENUES												
	18,816,425	0	18,816,425	0	0	0	0	0	0	0	18,816,425	WASD Revenue Bonds Sold
TOTAL	**18,816,425**	**0**	**18,816,425**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**18,816,425**	
EXPENDITURES												
	5,770,223	3,276,560	9,046,783	9,769,642	0	0	0	0	0	0	18,816,425	WASD Revenue Bonds Sold
TOTAL	**5,770,223**	**3,276,560**	**9,046,783**	**9,769,642**	**0**	**0**	**0**	**0**	**0**	**0**	**18,816,425**	
.101271 S PUMP STATION IMPROVEMENT PROGRAM - TOTAL FOR 2009S BOND												
Commission District(s) COUNTYWIDE												
Sub-Project Budget / Estimated	**10,000,000**											
REVENUES												
	0	0	0	0	0	10,000,000	0	0	0	0	10,000,000	Future WASD Revenue Bonds
TOTAL	**0**	**0**	**0**	**0**	**0**	**10,000,000**	**0**	**0**	**0**	**0**	**10,000,000**	
EXPENDITURES												
	0	0	0	0	0	7,219,463	2,780,537	0	0	0	10,000,000	Future WASD Revenue Bonds
TOTAL	**0**	**0**	**0**	**0**	**0**	**7,219,463**	**2,780,537**	**0**	**0**	**0**	**10,000,000**	

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Miami-Dade Water and Sewer Department

2007 - 2013 CAPITAL BUDGET / MULTI - YEAR PLAN

WASTEWATER PROJECTS

1015. PUMP STATION IMPROVEMENTS PROGRAM

Commission District(s) COUNTYWIDE

	Prior			Projections								
Budget/ Estimate Cost	Prior to 2006 - 2007	FY 2006 - 2007	Total Prior	FY 2007 - 2008	FY 2008 - 2009	FY 2009 - 2010	FY 2010 - 2011	FY 2011 - 2012	FY 2012 - 2013	Future	Total	Bond Issue
.101454 S PUMP STATION IMPROVEMENT PROGRAM - TOTAL FOR 2011S BOND												
Commission District(s) COUNTYWIDE												
Sub-Project Budget / Estimated 34,000,000												
REVENUES												
	0	0	0	0	0	0	0	8,000,000	0	26,000,000	34,000,000	Future WASD Revenue Bonds
TOTAL	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**8,000,000**	**0**	**26,000,000**	**34,000,000**	
EXPENDITURES												
	0	0	0	0	0	0	0	2,500,000	5,500,000	26,000,000	34,000,000	Future WASD Revenue Bonds
TOTAL	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**2,500,000**	**5,500,000**	**26,000,000**	**34,000,000**	

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MIAMI-DADE WATER AND SEWER DEPARTMENT

Projection by Project Sub-project by Year - Wastewater

As of: 9/30/2006

Proj	Sub-Proj	Sub-Proj Description	Current Bond/Fund Allocation	Expenditures As of 9/30/2006	Remaining Bond/Fund Allocation	PROJECTIONS 2006-2007	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	Total
1013	101506	SOUTH MAINTENANCE CENTER	19,188,893	2,518,893	16,670,000	0	250,000	1,770,000	1,000,000	1,250,000	5,000,000	7,400,000	0	0	0	16,670,000
1013	101653	11TH STREET DISTRIBUTION FACILITY RENOVATION	3,600,000	0	3,600,000	0	0	0	0	0	0	1,200,000	1,200,000	1,200,000	0	3,600,000
1013	101654	WESTWOOD LAKES FACILITY ELEVATOR RENOVATION	1,500,000	0	1,500,000	0	0	0	0	0	0	100,000	600,000	800,000	0	1,500,000
		TOTAL - 1013	**66,648,097**	**6,758,873**	**59,889,224**	**200,000**	**2,250,000**	**5,441,827**	**2,653,000**	**5,552,684**	**15,331,540**	**20,713,772**	**5,746,400**	**2,000,000**	**0**	**59,889,223**
1014	100030	SEWER MAINS RESTORATION	5,022,491	3,170,076	1,852,415	299,415	0	0	1,553,000	0	0	0	0	0	0	1,852,415
1014	100984	REFURBISH STRUCTURES IN PUMP STATIONS	7,800,081	2,924,045	4,876,036	376,036	300,000	400,000	1,196,604	1,034,379	1,569,017	0	0	0	0	4,876,036
1014	101015	CORROSION CONTROL AT WASTEWATER TREATMENT PLANTS	6,000,000	2,625,799	3,374,201	1,874,201	500,000	1,000,000	0	0	0	0	0	0	0	3,374,201
		TOTAL - 1014	**18,822,572**	**8,719,921**	**10,102,651**	**2,549,652**	**800,000**	**1,400,000**	**2,749,604**	**1,034,379**	**1,569,017**	**0**	**0**	**0**	**0**	**10,102,652**
1015	100907	PUMP STATION IMPROVEMENTS PROGRAM - TOTAL FOR FUND 67	12,187,271	6,660,555	5,526,716	2,346,351	3,180,365	0	0	0	0	0	0	0	0	5,526,716
1015	101002	PUMP STATION IMPROVEMENTS PROGRAM - TOTAL FOR FUND 47	15,988,189	7,921,034	8,067,155	365,621	929,939	6,771,595	0	0	0	0	0	0	0	8,067,155
1015	101191	PUMP STATION IMPROVEMENTS PROGRAM - TOTAL FOR FUND 69	18,816,425	5,770,223	13,046,202	3,276,560	9,769,642	0	0	0	0	0	0	0	0	13,046,202
1015	101271	PUMP STATION IMPROVEMENT PROGRAM - TOTAL FOR 2009S BOND	10,000,000	0	10,000,000	0	0	0	7,219,463	2,780,537	0	0	0	0	0	10,000,000
1015	101454	PUMP STATION IMPROVEMENT PROGRAM - TOTAL FOR 2013S BOND	34,000,000	0	34,000,000	0	0	0	0	0	2,500,000	5,500,000	4,500,000	21,500,000	0	34,000,000
		TOTAL - 1015	**90,991,885**	**20,351,812**	**70,640,073**	**5,988,532**	**13,879,946**	**6,771,595**	**7,219,463**	**2,780,537**	**2,500,000**	**5,500,000**	**4,500,000**	**21,500,000**	**0**	**70,640,073**
1018	100618	PEAK FLOW MANAGEMENT FACILITIES	2,817,890	2,104,050	713,840	713,841	0	0	0	0	0	0	0	0	0	713,841
1018	101259	48-INCH FORCE MAIN FROM PS 300 TO NDWWTP	12,550,000	7,225	12,542,775	32,775	0	0	0	0	1,096,602	1,436,202	9,977,196	0	0	12,542,775
1018	101459	PEAK FLOW MANAGEMENT FACILITIES - MISCELLANEOUS PEAK FLOW PROJECTS	1,629,905	1,186,691	443,214	175,000	46,607	221,607	0	0	0	0	0	0	0	443,214

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	Date of Violation	Project #	Award Date	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
Metals, Inc. (Violations: Period -->1 Total --> 1)										
150	9/28/1999	Z192C-94054053	9/9/1997	AV	90-143	$15.47	$15.47		Underpayment of Employee	Closed
Metro Chaulking & Waterproofing (Violations: Period -->1 Total --> 1)										
65	10/28/1997	92094M63	7/26/1994	AV	90-143	$4,722.62	$4,722.62		Underpayment of Employee	Closed
Metro Equipment Service, Inc. (Violations: Period -->4 Total --> 4)										
481	8/3/2000	ER 46996	12/8/1999	WS	90-143	$150.31	$150.31		Underpayment of Employee	Closed
477	8/15/2000	S-661	12/7/1999	WS	90-143	$346.50	$346.50		Underpayment of Employee	Closed
26	2/7/2001	S-412R-2	7/27/1999	WS	97-52			$267,440.00	Prime failed to meet CSBE subcontractor goal	Open
1446	8/30/2007	602201-01-002	11/30/2006	PR	97-52			$359,110.41	Prime failed to meet CSBE subcontractor goal	Open
Metro Express Inc. (Violations: Period -->24 Total --> 31)										
197	1/30/2003	630227Q	7/8/2002	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
891	1/30/2003	629542Q	8/7/2002	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
400	2/12/2003	629542Q	8/7/2002	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
204	3/4/2003	630227Q	7/8/2002	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
377	3/20/2003	630227Q	7/8/2002	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
694	1/12/2004	629542Q	8/7/2002	PW-Q	90-143				Submittal of inaccurate payrolls	Closed
889	2/7/2004	630021	4/3/2003	PW	97-52				Failure to submit Monthly Utilization Report	Closed
890	2/20/2004	630022	4/3/2003	DE	97-52				Failure to submit Monthly Utilization Report	Closed
720	4/23/2004	630227Q	7/8/2002	PW-Q	90-143				Submittal of inaccurate payrolls	Closed
755	5/28/2004	693511Q	5/15/2003	PW-Q	90-143				Submittal of inaccurate payrolls	Closed
829	11/9/2004	630227Q	7/8/2002	PW-Q	90-143				Underpayment of Employee	Closed
845	12/1/2004	693511Q	5/15/2003	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
851	12/9/2004	693511Q	5/15/2003	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
869	1/11/2005	629540Q	7/3/2002	PW-Q	90-143				Failed to respond to Payroll Audit (RWB)	Closed
878	1/25/2005	693511Q	5/15/2003	PW-Q	90-143	$700.00	$700.00		Submittal of inaccurate payrolls	Closed
899	2/18/2005	693511Q	5/15/2003	PW-Q	90-143	$206.40	$206.40		Misclassification of employee	Closed
900	2/18/2005	630227Q	7/8/2002	PW-Q	90-143				Submittal of inaccurate payrolls	Closed
932	5/4/2005	630022	4/3/2003	DE	90-143				Submittal of inaccurate payrolls	Closed
933	5/4/2005	630021	4/3/2003	PW	90-143				Submittal of inaccurate payrolls	Closed
1530	1/4/2006	630022	4/3/2003	DE	97-52			$398,840.90	Prime failed to meet CSBE subcontractor goal	Open

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DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

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

From: 01/25/2003 **To:** 01/25/2008

6 Pages
S_827

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
9450 Sunset Dr, Suite 110
Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* S-739B	1	WS	GOAL CSBE 9.87%	07/10/2003	$1,094,339	$0	11/29/2006	$867,762	12/03/2003	* STAR PAVING CORP. - $109,433.95 * VIDEO INDUSTRIAL SERVICES, INC. - $0.00
INSTALLATION OF 36-INCH FORCE MAIN AT SW 157TH AVENUE FROM SW 152ND STREET TO SW 136TH STREET (SIC 16)										
1					$1,094,339					
* W-770	1	WS	NO MEASURE	09/15/2003	$906,073	$0	11/29/2006	$525,000	01/20/2004	* R J R CONSTRUCTION, INC. - $117,789.49
INSTALLATION OF 36" AND 24" D.I. WATER MAINS IN N.W. 87 AVENUE FROM N.W. 138 STREET TO N.W. 142 STREET (SIC 16)										
2					$906,073					
S-718-10 ER 47716	1	WS	NO MEASURE	03/29/2004	$61,000	$0	11/29/2004			
REPLACEMENT OF 6" F.M. AERIAL CROSSING AT OLETA RIVER / SR-826										
3					$61,000					
S-718-5 ER 47020	1	WS	NO MEASURE	04/05/2004	$180,800	$169,333	11/29/2004			
INSTALLATION OF 24¿ FORCE MAIN SUBAQUEOUS CROSSING AT SNAPPER CREEK CANAL C2 AND SW 67 AVE										
4					$180,800					

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

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

From: 01/25/2003 **To:** 01/25/2008

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
9450 Sunset Dr, Suite 110
Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
S-718-5, ER 15774	1	WS	NO MEASURE	06/01/2004	$177,150	$0	11/29/2004			
INSTALLATION OR REPAIRS OF FORCE MAINS, WATER MAINS AND ASSOCIATED SYSTEMS (SIC 16)										
5					$177,150					
S-700A-1 ER 47549	1	WS	NO MEASURE	07/14/2004	$370,000					
UPGRADE SEWAGE PUMP STATION NO. 393 (ER 47549)										
6					$370,000					
S-769	1	WS	GOAL CSBE 13.5%	12/22/2004	$13,263,250	$3,521,120	11/29/2006	$6,491,466	11/15/2007	* ASPHALT MILLING SERVICES, INC. - $0.00 * BARRICADES - $0.00 * FERGUSON UNDERGROUND, INC. - $0.00 * H & R PAVING, INC. - $0.00 * HD SUPPLY WATERWORKS GROUP, INC - $0.00 * PABON ENGINEERING, INC. - $0.00 * PALMA CONCRETE, INC. - $530,530.00 * PILOME ENGINEERING, INC. - $1,856,855.00 * RIMAR PAVING, INC. - $198,948.75 * VIDEO INDUSTRIAL SERVICES, INC. - $0.00
TWO-YEAR COUNTYWIDE CONTRACT FOR REMOVAL AND RAPLACEMENT OF SANITARY SEWER GRAVITY MAINS WITH A TWO-YEAR RENEWAL OPTION ON A YEARLY BASIS (SIC 16)										
7					$13,263,250					
f										
* E1913-WS	1	WS	NO MEASURE	01/11/2005	$117,200					
EMERGENCY PIPELINE CONSTRUCTION AND REPA										
8					$117,200					

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

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

From: 01/25/2003 **To:** 01/25/2008

FIRM NAME: **METRO EQUIPMENT SERVICE, INC.**
9450 Sunset Dr, Suite 110
Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
S-718-5 ER 15671 / 47498	1	WS	NO MEASURE	05/27/2005	$865,151					* RIMAR PAVING, INC. - $0.00
RELOCATION OF 20" WATER MAIN AND 24" FORCE MAIN IN NW 87 AVE & NW 25 ST										
9					$865,151					
S-700A-1 (E.R. 47877)	1	WS	NO MEASURE	07/25/2005	$277,000	$0	12/14/2005			* DACA ENVIROMENTAL, INC. - $0.00
UPGRADE OF SEWAGE PUMPING STATION NO. 609										
10					$277,000					
S-700A ER 47616	1	WS	NO MEASURE	12/21/2005	$433,000	$426,137	08/27/2007			* A1A SIGNS AND SERVICE, INC. - $0.00 * EASTERN ELECTRIC, INC. - $0.00
UPGRADE SEWAGE PUMPING STATION NO. 757										
11					$433,000					
EW2226-WS	1	WS	NO MEASURE	01/24/2006	$170,000	$0	02/14/2006			
EMERGENCY REPAIR OF 48-INCH CONCRETE PORTABLE WATER MAIN										
12					$170,000					
S-793	1	WS	GOAL CSBE 7%	04/13/2006	$4,500,000	$2,716,847	08/27/2007	$417,876	02/09/2007	* ENVIROWASTE SERVICES GROUP, INC. - $0.00 * RIMAR PAVING, INC. - $278,810.00
COUNTYWIDE ONE-YEAR CONTRACT FOR REMOVAL/REPLACEMENT AND REHABILITATION OF SANITARY SEWER LATERALS (SIC 16)										
13					$4,500,000					

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

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

From: 01/25/2003 **To:** 01/25/2008

FIRM NAME: **METRO EQUIPMENT SERVICE, INC.**
9450 Sunset Dr, Suite 110
Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
W-861	1	WS	GOAL CSBE 7%	11/20/2006	$3,654,466	$3,112,911	11/27/2007	$2,949,483	10/07/2007	* RIMAR PAVING, INC. - $226,382.87
INSTALLATION OF 42, 36, 24 AND 16-INCH C-905 RAW WATER MAINS FOR SOUTH MIAMI HEIGHTS WATER TREATMENT PLANT (SIC 16)										
14										
					$3,654,466					
W-884	1	WS	GOAL CSBE 1%	11/20/2006	$1,261,829	$995,707	11/27/2007	$1,093,156	11/19/2007	* ABBA SIGNS, INC. - $0.00
INSTALLATION OF 36-INCH D.I. WATER MAIN IN SW 288 ST. FROM SOUTH DIXIE HWY. (S.R. NO. 5) TO SW 152 AVE. (SIC 16)										* RIMAR PAVING, INC. - $11,166.63
15										
					$1,261,829					
602201-01-002	1	PR	GOAL CSBE 16%	11/30/2006	$1,240,614	$622,770	09/25/2007	$925,250	09/18/2007	* PABON ENGINEERING, INC. - $179,555.20
BLACK POINT MARINA - SEWER CONNECTION (SIC 16)										
Change Order #	1				$253,947					
16										
					$1,494,561					
S-742	1	WS	GOAL CSBE 2%	01/26/2007	$1,916,951	$553,815	11/27/2007	$553,815	11/13/2007	* PABON ENGINEERING, INC. - $8,486.14
INSTALLATION OF 16-INCH H.D.P.E (SDR-9) AND 12-INCH D.I. FORCE MAIN AT BEAR CUT CHANNEL BETWEEN KEY BISCAYNE AND VIRGINIA KEY (SIC 16)										* RIMAR PAVING, INC. - $33,944.57
17										
					$1,916,951					

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* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

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

From: 01/25/2003 **To:** 01/25/2008

FIRM NAME: **METRO EQUIPMENT SERVICE, INC.**
9450 Sunset Dr, Suite 110
Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20070605 (7360)	1	PW	NO MEASURE	05/21/2007	$1,000,000	$71,263	11/26/2007			
STDC8 EMERGENCY ARTERIAL ROADWAYS DRAIN SYSTEM CLEAN-OUT PROGRAM										
18										
					$1,000,000					
S-783	1	WS	GOAL CSBE 4%	07/10/2007	$1,622,283	$134,365	11/27/2007	$120,593	10/30/2007	* RIMAR PAVING, INC. - $57,425.96
INSTALLATION OF 16-INCH DUCTILE IRON (D.I.) SANITARY SEWER IN NE 172ND STREET FROM COLLINS AVENUE TO NORTH BAY ROAD (SIC 16)										
19										
					$1,622,283					
S-813 (A)	1	WS	GOAL CSBE 3%	09/18/2007	$10,132,996	$0	11/27/2007			* PILOME ENGINEERING, INC. - $89,672.53 * RIMAR PAVING, INC. - $269,017.59
SOUTH DISTRICT WASTEWATER TREATMENT PLANT, HLD UPGRADE TO 285 MGD, YARD PIPING (SIC 16)										
20										
					$10,132,996					
W-895	1	WS	NO MEASURE	01/10/2008	$2,012,982					
ALEXANDER ORR WATER TREATMENT PLANT 96-INCH FILTER INTERCONNECTING PIPE (SIC 16)										
21										
					$2,012,982					

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* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/25/2003 **To:** 01/25/2008

FIRM NAME: **METRO EQUIPMENT SERVICE, INC.**
9450 Sunset Dr, Suite 110
Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS

Total Award Amount	$45,257,086
Total Change Orders Approved by BCC	$500,741
	$45,757,827
Total Change Orders Approved After Requested Date Range	$0
Total Change Orders Pending	$253,947
	$46,011,774

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* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

Exit

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 650010248

Metro Equipment Service, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
29	PW	7360	20070605	STDC8 Emergency Arterial Roadw	Metro Equipment Service, Inc.	8/1/2008	$900,000	1/31/2008	50% / On Schedule
8	PR	CON	602201-01-002	Black Point Marina - Sewer Con	Metro Equipment Service, Inc.	2/12/2008	$1,122,220	4/1/2008	100% / Complete
30	WS	CON	S-700A-01	Repairs or installations of Pu	Metro Equipment Service, Inc.	8/29/2002	$700,000	5/22/2007	100% / Closed
29	WS	CON	S-718 ER 15284	Installation or Repairs of For	Metro Equipment Service, Inc.	2/12/2003	$346,398	10/23/2007	100% / Closed
29	WS	CON	S-718 ER 47016	Installation or Repairs of For	Metro Equipment Service, Inc.	N/A	$679,780		0% / N/A
29	WS	CON	S-718 ER 47210	Installation or Repairs of For	Metro Equipment Service, Inc.	N/A	$55,000		0% / N/A
0	WS	CON	S-739B	Installation of 36-Inch Force	Metro Equipment Service, Inc.	11/19/2003	$1,094,339	12/20/2005	100% / Closed
7	WS	CON	S-742	Installation of 16-Inch H.D.P.	Metro Equipment Service, Inc.	8/24/2008	$1,998,784	3/24/2008	0% / Not Started
2	WS	CON	S-757	NW 32nd Avenue Sanitary Sewer	Metro Equipment Service, Inc.	11/27/2003	$1,075,262	12/20/2005	100% / Closed
30	WS	CON	S-769	Two-Year Countywide Contract f	Metro Equipment Service, Inc.	3/27/2009	$11,660,000	3/27/2007	80% / On Schedule
4	WS	CON	S-783	Installation of 16-inch ductil	Metro Equipment Service, Inc.	6/6/2008	$1,435,649	3/10/2008	70% / Ahead of Schedule
30	WS	CON	S-793	Countywide One-Year Contract f	Metro Equipment Service, Inc.	6/20/2007	$3,983,000	9/11/2007	0% / N/A
8	WS	CON	S-813 (A)	South District Wastewater Trea	Metro Equipment Service, Inc.	10/15/2010	$8,967,253	4/4/2008	10% / N/A
1	WS	CON	S-827	Installation of Approx. 4600 L	Metro Equipment Service, Inc.	N/A	$779,025	2/7/2008	0% / On Hold
12	WS	CON	W-766	Control Structure at NW 137th	Metro Equipment Service, Inc.	6/26/2003	$328,550	12/20/2005	100% / Closed
0	WS	CON	W-770	Installation of 36-Inch and 24	Metro Equipment Service, Inc.	3/13/2004	$906,073	1/11/2006	100% / Closed
0	WS	CON	W-823A	Installation of 16-Inch Sludge	Metro Equipment Service, Inc.	5/14/2003	$1,236,227	12/20/2005	100% / Closed
0	WS	CON	W-831	Alexander Orr, Jr. Water Treat	Metro Equipment Service, Inc.	5/2/2003	$1,259,423	5/14/2007	100% / Closed
9	WS	CON	W-861	Installation of 42-inch, 36-in	Metro Equipment Service, Inc.	12/27/2007	$3,234,041	3/28/2007	0% / On Schedule
9	WS	CON	W-884	Installation of 36-Inch Ductil	Metro Equipment Service, Inc.	8/28/2007	$1,116,663	3/6/2008	100% / Closed
7	WS	CON	W-895	Alexander Orr Jr. Water Treatm	Metro Equipment Service, Inc.	3/10/2009	$1,781,400	2/7/2008	0% / On Hold
					Totals:	21	$44,659,087		

* Yellow Status=Inactive Contract

Contracts Status View MCC Status View Exit Projects Goto Top

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Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
WS	W-766	CON	Metro Equipment Service, Inc.	1/24/2007	Armando Rubio	Completion of construction	3.0
WS	W-823A	CON	Metro Equipment Service, Inc.	1/24/2007	Armando Rubio	Completion of construction	3.0
WS	W-831	CON	Metro Equipment Service, Inc.	1/24/2007	Armando Rubio	Completion of construction	3.0
WS	S-793	CON	Metro Equipment Service, Inc.	9/20/2007	Jules Durand	Interim	3.4
PR	602201-01-002	CON	Metro Equipment Service, Inc.	10/18/2007	John Gouthro	Interim	3.2
WS	S-783	CON	Metro Equipment Service, Inc.	1/2/2008	Felix Valdes	Interim	4.0
WS	W-861	CON	Metro Equipment Service, Inc.	1/3/2008	Nelson Cespedes	Interim	4.0
WS	S-742	CON	Metro Equipment Service, Inc.	1/4/2008	Miguel Pichardo	Interim	3.6
WS	W-884	CON	Metro Equipment Service, Inc.	1/11/2008	Serafin Villanueva	Completion of construction	3.8
WS	S-783	CON	Metro Equipment Service, Inc.	3/26/2008	Felix Valdes	Completion of construction	3.5

Evaluation Count: 10 Contractors: 1 Average Evaluation: 3.5

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 **Metro Equipment Service, Inc.**, party of the second part (hereinafter sometimes called "Contractor");

W I T N E S S E T H

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

"Installation of Approx. 4600 L.F. of 10" and 12" F.M. from P.S. 427 to the 16" F.M. at Intersection of NW 191 St. and NW 37 Ave., Contract No. S-827"

for the aggregate amount reflected by the Proposal, said aggregate amount being of **Eight Hundred Eighty Thousand Two Hundred Ninety Seven Dollars and Eighty Cents (U.S. Dollars) $880,297.80.**

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

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

By: _____
Deputy Clerk

MIAMI DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY COMMISSIONERS

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

(Secretary)

Jorge L Godoy
(Print or type name)

Metro Equipment Service, Inc.
(Name of Corporation)

By: _____
(Signature of Officer)

Jorge L Godoy
(Print or type name)

President/Secretary
(Official Title)

9425 Sunset Drive, Suite # 225

Miami, Florida 33173
(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, Jorge L. Godoy, the duly elected Secretary of
(Name)
Metro Equipment Service, Inc., 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 Jorge L. Godoy, the duly
(Name)
elected PRESIDENT of **Metro Equipment Service, Inc.**
(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

Installation of Approx. 4600 L.F. of 10" and 12" F.M. from P.S. 427 to the 16" F.M. at Intersection of NW 191 St. and NW 37 Ave., Contract No. S-827

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 4TH day of February, 20 08.
(Month) (Year)

By: _____
(Secretary)

Jorge L Godoy
(Print or type name)

(SEAL)

Metro Equipment Service, Inc.
(Corporate Title)

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NIELSON, ALTER & ASSOCIATES

NCI
NIELSON & COMPANY, INC.

THERE IS A DIFFERENCE...

March 5, 2008

Ms. Alma Santiago, P.E., Manager
Miami-Dade Water and Sewer Department
3071 Southwest 38th Avenue
Miami, Florida 33146
Fax No. (786) 552-8642

RE: **Metro Equipment Service, Inc.**
"Installation of Approx. 4600 L.F. of 10" and 12" F.M. from P.S. 427 to the 16" F.M. at Intersection of NW 191st St. and N.W. 37th Ave.; Contract No. S-827"
Bid Extension

Dear Ms. Santiago:

Please be advised that we, Travelers Casualty and Surety Company of America, as surety hereby acknowledge the validity of the captioned bid bond and it is hereby extended until May 31, 2008.

It is our understanding that Metro Equipment Service, Inc. will adhere to their prices. Thank you and if you have any questions or need additional information, please feel free to contact our office any time.

Very truly yours,

Charles D. Nielson

Charles D. Nielson, Attorney-in-Fact
Travelers Casualty and Surety Company of America

CDN:glm

✓ cc: Mr. Jorge Valdes'
Metro Equipment Service, Inc.

PROVIDING BONDS FOR THE CONSTRUCTION INDUSTRY

8000 GOVERNORS SQUARE BLVD. • SUITE 101 • MIAMI LAKES, FL 33016 • DADE: 1800-557-2663 (BOND)
PHONE: (305) 722-2663 (BOND) • FAX: (305) 558-9650
WWW.NIELSONBONDS.COM

BIDDER'S AFFIDAVIT

Project No.: S-827 Date: 7/30/07

Project Title: Installation of approx 4600 LF of 10" + 12" FM from PS 427 to the 16" FM at intersection of NW 191 ST + NW 37 Ave

STATE OF FLORIDA)
)SS.:
COUNTY OF DADE)

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared:

Jorge L Godoy

who, after being first duly sworn, upon oath deposes and says that he is an authorized representative of:

Metro Equipment Service, Inc (hereinafter
(Legal name, Corporation, Partnership, Firm, Individual)

called bidder) located at

9425 SW 72 ST #225 Miami, FL 33173 and,

that said bidder or his agents, officers, principals, stockholders, subcontractors or their affiliates are not debarred by Miami-Dade County.

ATTEST:

Metro Equipment Service Inc
Legal name of Bidder

Signature

SUBSCRIBED AND SWORN TO BEFORE ME this 30th day of JUN, 2007

(Seal)

My Commission Expires:

Notary Public, State of Florida at Large

NOTARY PUBLIC - STATE OF FLORIDA
Elizabeth Valencia
Commission #DD644366
Expires: FEB. 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

ATTACH TO PROPOSAL

ATTACHMENT "A"

ATTACHMENT "A"

REVISED: JUNE 29, 2004

ATTACHMENT "A"

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

Contract No. S-827 Date: 10/31/07
Contract Name: Installation of approx 4600 l.f. of 10" + 12" F.M. from P.S. 427 to the 16" FM at intersection of NW 191 ST + NW 37 Ave
Federal Employer Identification Number: 65-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Godoy who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Metro Equipment Service, Inc.
(legal name, corporation, partnership, firm, individual)
hereinafter called the bidder or respondent located at: 9425 SW 72 ST #225 Miami, FL 33173
(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) [signature] (Signature)
Witness: [signature] (Signature) By: Jorge L Godoy, President (Legal Name and Title)

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

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Service
(✓) 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 PUBLIC - STATE OF FLORIDA
Elizabeth Valencia
Commission #DD644366
Expires: FEB. 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

Notary Seal:

Notary signature: [signature] Type or print name: Elizabeth Valencia

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. _____ 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 _____.

[redacted]

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

N/A

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

AFFIRMATIVE ACTION PLAN
EXEMPTION AFFIDAVIT (CONTINUED)
(Ordinance 98-30)

BOARD OF DIRECTORS DISCLOSURE FORM

Contract No.: _____ Date: _____

Contract Name: _____

Bidder or Proposer: _____
(Legal Name, Corporation, Partnership, Joint Venture, Firm)

Federal Employer Identification Number: _____

Board Member	Term, Expiration	Title in Company	Telephone Number	Race/Ethnicity/Gender
		N/A		

This form must be submitted to Miami-Dade County Department of Business Development
Revised 3/1/98

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

Contract No. S-827 Date: 10/31/07

Contract Name: Installation of approx. 4600 L.F. of 10"-12" FM from P.S. 427 to The 16" FM at intersection of NW 191 ST + NW 37 AVE

Federal Employer Identification Number: 660010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: Jorge L Godoy who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: Metro Equipment Service Inc
(legal name, corporation, partnership, firm, individual)
(hereinafter called bidder) located at: 9425 SW 72 ST #225 Miami, FL 33173
(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) By: Jorge L Godoy President (Legal Name and Title)

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

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Service
(✓) 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 PUBLIC - STATE OF FLORIDA
Elizabeth Valencia
Commission #DD644366
Expires: FEB. 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

Notary Seal:

Notary signature: _____ Type or print name: Elizabeth Valencia

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

Contract No. S-827 Date: 10/31/07
Contract Name: Installation of approx 4600 LF of 10" + 12" PM from P.S. 427 to the 16" PM at intersection of NW 191 ST + NW 37 Ave
Federal Employer Identification Number: 65-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: Jorge L Godoy who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: Metro Equipment Service, Inc
(Legal name, Corporation, Partnership, Firm, Individual)
(hereinafter called bidder) located at 9425 SW 72 ST #225 Miami, FL 33173
(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: Rosa Martinez
(Signature)
Witness: Elizabeth Valencia
(Signature)

(Signature)
By: Jorge L Godoy, President
(Legal Name and Title)

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

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Service
(✓) 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 PUBLIC - STATE OF FLORIDA Elizabeth Valencia Commission #DD644366 Expires: FEB. 26, 2011 BONDED THRU ATLANTIC BONDING CO., INC.

Notary signature: Elizabeth Valencia Type or print name: Elizabeth Valencia

Revised 6/03/01

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CRIMINAL RECORD AFFIDAVIT
(ORDINANCE 94-34 as amended)
[Dade County Code Sec. 2-8.6]

Contract No. S-827 Date: 10/31/07

Installation of approx 4600 LF of 10" + 12" PM from P.S 427 to M-E

Contract Name: 16" FM at intersection of NW 191 ST + NW 37 Ave

Federal Employer Identification Number: 65-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Godoy who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Metro Equipment Service
(legal name, corporation, partnership, firm, individual)
hereinafter called the bidder or respondent located at: 9425 SW 72 ST #225 Miami FL 33173
(address, city, state)
and that said bidder or respondent attests that as of the date of bid submission:

✓ **has not been convicted of a felony during the past ten (10) years,** nor does, as of the date of bid or proposal submission, an officer, director or executive has been convicted of a felony during the past ten (10) years.

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

Failure to disclose such conviction 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 fail to make the required disclosure or falsify information.

When the Bidder is a Corporation:

Metro Equipment Service Inc
(Print name of corporation)

By: [signature]
(Signature of President or Vice-President and capacity)

Jorge L Godoy
(Print name of President or Vice-President and capacity)

9425 SW 72 ST #225
Miami FL 33173
(Business Address of Corporation)

(Corporate Seal)

When the Bidder is a Joint Venture:

N/A
(Print name of Joint Venture)

By: _____
(Signatures of Joint Venturers)

_____
(Print names of Joint Venturers)

_____
(Business Address of Joint Venture)

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CRIMINAL RECORD AFFIDAVIT (CONTINUED)

When the Bidder is a Partnership:

N/A
(Print name of partnership)

By: _____
(Signatures of partners)

_____
(Print name of partners)

_____

_____
(Address)

When the Bidder is an Individual:

By: N/A
(Signature of individual)

_____
(Print name of individual)

_____

_____
(Address)

Witness: Kim Martin
(Signature)

Witness: _____
(Signature)

_____
(Signature)

Jorge L Godoy, 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: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Service
(✓) 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 PUBLIC - STATE OF FLORIDA
Elizabeth Valencia
Commission #DD644366
Expires: FEB. 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

Notary signature: _____ Type or print name: Elizabeth Valencia

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

Contract No. S-827 Date: 10/31/07

Contract Name: Installation of approx 4600 LF of 10" + 12" FM from PS 427 to the 16" FM at intersection of NW 191 ST + NW 37 Ave

Federal Employer Identification Number: 650010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Godoy who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Metro Equipment Service hereinafter called the bidder or (legal name, corporation, partnership, firm, individual) respondent located at: 9425 SW 72 ST #223 Miami FL 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: Kim Martin (Signature)

Witness: [illegible] (Signature)

(Signature)

By: Jorge L Godoy, President (Legal Name and Title)

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

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Service
(✓) 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 PUBLIC - STATE OF FLORIDA
Elizabeth Valencia
Commission #DD 641161
Expires: FEB. 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

Notary Seal:

Notary signature: [illegible] Type or print name: Elizabeth Valencia

DUE FEES OR TAXES PAID AFFIDAVIT
(ORDINANCE 95-178 as amended)
[Dade County Code Sec. 2-8.1 (c)]

Contract No. S-827 Date: 10/31/07
Contract Name: Installation of approx 4600 LF of 10" + 12" FM from PS 427 to the 16" FM at intersection of NW 141 ST + NW 37 AVE
Federal Employer Identification Number: 65 0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: Jorge L Godoy who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: Metro Equipment Service Inc
(Legal name, Corporation, Partnership, Firm, Individual)
(hereinafter called bidder) located at 9425 SW 72 ST #225 Miami FL 33173
(Address, city, state)
and that said bidder or respondent hereby declares that he/she
AS A CONTRACTOR OR ENTITY SEEKING TO TRANSACT BUSINESS WITH DADE COUNTY, THAT ALL DELINQUENT AND CURRENTLY DUE FEES OR TAXES (INCLUDING, BUT NOT LIMITED TO, REAL AND PERSONAL PROPERTY TAXES, CONVENTION AND TOURIST DEVELOPMENT TAXES, UTILITY TAXES, AND OCCUPATIONAL LICENSE TAXES) COLLECTED IN THE NORMAL COURSE BY THE DADE COUNTY TAX COLLECTOR AND COUNTY ISSUED PARKING TICKETS FOR VEHICLES REGISTERED IN THE NAME OF THE CONTRACTOR OR BUSINESS ENTITY, HAVE BEEN PAID.

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: Rosa Martin (Signature) [signature] (Signature)
Witness: [signature] (Signature) By: Jorge L Godoy President (Legal Name and Title)

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

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Service
(✓) 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 PUBLIC - STATE OF FLORIDA
Elizabeth Valenda
Commission #DD614380
Expires: FEB 11 2011
BONDED THRU ATLANTIC BONDING CO., INC.

Notary Seal:

Notary signature: [signature] Type or print name: Elizabeth Valenda

Revised 3/5/00 **Page 1 of 1** 63

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

Contract No. S-827 Date: 10/31/07
Contract Name: Installation of approx 4600 LF of 10"+12" FM from PS 427 to the 16" FM at Intersection of NW 191 ST + NW 37 AVE
Federal Employer Identification Number: 65-0010248
No. of Employees: 39

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Goday who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Metro Equipment Service Inc.
(legal name, corporation, partnership, firm, individual)
hereinafter called the bidder or respondent located at: 9425 SW 72 ST #225 Miami FL 33173
(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: Kara Martin (Signature)
Witness: Elizabeth Valencia (Signature)

(Signature)
By: Jorge L Goday, President
(Legal Name and Title)

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

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Goday having the title of President with Metro Equipment Service
(✓) a corporation ( ) partnership ( ) joint venture
on behalf of the ( ) corporation ( ) partnership ( ) joint venture

NOTARY PUBLIC - STATE OF FLORIDA
Elizabeth Valencia
Commission #DD644366
Expires: FEB. 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

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

Notary Seal:

Notary signature: Elizabeth Valencia Type or print name: Elizabeth Valencia

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Revised 3/5/00

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

Contract No. S-827 Date: 10/31/07

Contract Name: Installation of approx. 4600 L.F. of 10+12" FM from P.S. 427 to the 16" FM at intersection of NW 191 ST + NW 37 Ave

Federal Employer Identification Number: 65 0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Godoy who, after first being duly sworn, upon oath deposes and says that he/she is an authorized representative of: Metro Equipment Senice, Inc
(legal name, corporation, partnership, firm, individual)

hereinafter called the bidder or respondent located at: 9425 SW 72 ST #225 Miami, FL 33173
(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: [signature] (Signature) [signature] (Signature)

Witness: [signature] (Signature) By: Jorge L Godoy, President (Legal Name and Title)

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

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Senice
(✓) a corporation ( ) partnership ( ) joint venture
on behalf of the ( ) corporation ( ) partnership ( ) joint venture

NOTARY PUBLIC - STATE OF FLORIDA
Elizabeth Valencia
Commission #DD644366
Expires: FEB. 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

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

Notary Seal:

Notary signature: [signature] Type or print name: Elizabeth Valencia

 65

Revised 3/5/00

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

Contract No. S-827 Date: 10/31/07
Contract Name: Installation of approx 4600 LF of 16" + 12" FM from PS 427 to the 16" FM at intersection of NW 191 ST + NW 37 AVE
Federal Employer Identification Number: 65-0010248
No. of Employees: 39

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Godoy who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Metro Equipment Service
(legal name, corporation, partnership, firm, individual)
hereinafter called the bidder or respondent located at: 9425 SW 72 ST #2 LS Miami Fl 33173
(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: Kara Martinez (Signature)
Witness: Elizabeth Valencia (Signature)

(Signature)
By: Jorge L Godoy President
(Legal Name and Title)

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

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Service
(✓) 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 PUBLIC - STATE OF FLORIDA
Elizabeth Valencia
Commission #DD644366
Expires: FEB. 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

Notary Seal:

Notary signature: Elizabeth Valencia Type or print name: Elizabeth Valencia

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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. S-827 Date: 10/31/07

Contract Name: Installation of approx 4600 LF of 10" + 12" FM from P.S. 427 to the 16" FM at intersection of NW 191ST + NW 37-AVE

Federal Employer Identification Number: 65-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Godoy who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Metro Equipment Service Inc (legal name, corporation, partnership, firm, individual) hereinafter called the bidder or respondent located at: 9425 SW 72 ST #225 Miami FL 33173 (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)

Witness: [signature] (Signature)

[signature] (Signature)

By: Jorge L Godoy, President (Legal Name and Title)

The foregoing instrument was acknowledged before me this 31st day of Oct., 2009.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Service
(✓) a corporation ( ) partnership ( ) joint venture
on behalf of the ( ) corporation ( ) partnership ( ) joint venture

NOTARY PUBLIC - STATE OF FLORIDA
Elizabeth Valencia
Commission # DD 641305
Expires: FEB. 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

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

Notary Seal:

Notary signature: [signature] Type or print name: Elizabeth Valencia

Revised 8/04/00

6.7

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. S-827 **Company Name** Metro Equipment Service Inc.

Item ORDINANCES AND RESOLUTIONS	√	EFFECTIVE DATE Comments
Affirmative Action Plan/Procurement Policy Affidavit (1 Page) (Ordinances 82-37 and 98-30)		**March 1st, 1998** Annual gross revenues in excess of $5,000,000
Affirmative Action Plan **Exemption** Affidavit (2 Pages) (Ordinance 98-30)		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)		**November 26th, 1993, Amended May 30th, 1997, July 31st, 1998 and February 18th, 2000**
Code of Business Ethics Affidavit (1 Page) [Dade County Code Sec. 2-8.1 (i)] (Ordinance 01-96)		**June 3rd, 2001**
Criminal Record Affidavit (Felony) (2 Pages) [Dade County Code Sec. 2-8.6] (Ordinance 94-34, as amended by Ordinance 00-30)		**March 13th, 1994** **Amended March 5th, 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)		**April 4th, 1995, Amended March 5th, 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)		**October 15th, 1995, Amended March 5th, 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)		**January 31st, 1999, Amended March 5th, 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)		**April 16th, 1992, Amended October 29th, 1993** **Amended March 5th, 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)		**March 26th, 1992, Amended (R-1499-91)** **March 7th, 1997** - Repeals and replaces Chapter 11A regarding discrimination **Amended March 5th, 2000** - Incorporates Debarment Provisions and makes it a contractual obligation

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Revised 6/29/04

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. S-827 **Company Name** Metro Equipment Service Inc.

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)		**March 25th, 1977** **January 9th, 1991** – Repeals and replaces Section 2-11.16. **Amended October 27th, 1995, November 26th, 1999, and August 4th, 2000**
Mandatory Clearinghouse For Posting Notice of Job Opportunities (2 Pages) (Resolution R-937-98, as amended by Resolution R-1145-99)		**July 31st, 1998, Amended October 29th, 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)		**June 2nd, 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 1st, 2001**
Office of Miami-Dade County Inspector General (IG) Affidavit (1 Page) [Dade County Code Sec. 2-1076]		**December 26th, 1997, Amended June 18th, 1999 and October 29th, 1999,** **Amended November 12th, 1999** - Removes Sunset **Amended August 4th, 2000 and July 20th, 2001,** **Form language revised – June 29, 2004**
Public Entity Crimes Affidavit (2 Pages) [Florida Statute Sect. 287.133 (3) (a)]		**July 1st, 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)		**July 18th, 1997, Amended March 1st, 1998 and March 5th, 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) **FORM NOT INCLUDED**		**July 5th, 1997, Amended March 1st, 1998, September 18th, 1998 and November 15th, 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)		**December 30th, 1988** **Amended December 14th, 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) 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		**(IF APPLICABLE)** **May 30th, 1997** **Amended October 3rd, 1997, March 28th, 1999, February 18th, 2000, May 5th, 2000,** **March 30th, 2001, July 20th, 2001,** **August 3rd, 2001, and October 5th, 2001**

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Revised 6/29/04

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. S-827 Date: 10/31/07
Installation of approx 4600 LF of 16" & 12" FM from PS 427 to the 16"
Contract Name FM at intersection of NW 191st + NW 37 Ave

Federal Employer Identification Number: 65-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: Jorge L Godoy who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: Metro Equipment Service Inc.
(legal name, corporation, partnership, firm, individual)
(hereinafter called bidder) located at: 9425 SW 72 ST #225 Miami, FL 33173
(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 1st 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: Lisa Martinez
(Signature)
Witness: Elizabeth Valencia
(Signature)

(Signature)
By: Jorge L Godoy President
(Legal Name and Title)

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

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By; Jorge L Godoy having the title of President with Metro Equipment Service
(✓) 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 PUBLIC - STATE OF FLORIDA
Elizabeth Valencia
Commission #DD644366
Expires: FEB. 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

Notary Seal:

Notary signature: Elizabeth Valencia Type or print name: Elizabeth Valencia

Revised 10/29/99

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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. : S-827

Federal identification # 65 0010248

Business Name: Metro Equipment Service Type of Business: Construction

Business Address: 9425 SW 72ST #225 City MIAMI State FL Zip Code 33173

Telephone # 305 5987741 Fax # 305 5987742 e-mail Address 20081@bellsouth.net

Contact Person: Jorge Godoy

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. S-827 Date: 10/31/07
Contract Name: Installation of approx 4600 LF of 6"+12" FM FROM PS 427 to the 16" FM at intersection of NW 191 ST + NW 37 Ave
Federal Employer Identification Number: 65 0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: Jorge L Godoy who, after being first duly sworn, upon oath deposes and says that he/she is an authorized representative of: Metro Equipment Service Inc
(Legal name, Corporation, Partnership, Firm, Individual)
(hereinafter called bidder) located at 9425 SW 72 ST #225 Miami, FL 33173
(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: Jorge L Godoy, President (Legal Name and Title)

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

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Service
(✓) 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 PUBLIC - STATE OF FLORIDA
Elizabeth Valencia
Commission # DD644366
Expires: FEB. 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

Notary Seal

Notary signature: [signature] Type or print name: Elizabeth Valencia

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. S-827 Date: 10/31/07

Contract Name: Installation of approx 4606 LF of 16" + 12" FM from P.S. 427 to the 16" FM at intersection of NW 191 ST + NW 37 AVE

Federal Employer Identification Number: 65-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Godoy who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Metro Equipment Service
(legal name, corporation, partnership, firm, individual)
hereinafter called the bidder or respondent located at: 9425 SW 72 ST # 225 Miami, FL 33173
(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: Rosa Martes (Signature) [signature] (Signature)

Witness: [signature] (Signature) By: Jorge L Godoy President (Legal Name and Title)

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

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Service
(✓) 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 PUBLIC - STATE OF FLORIDA Elizabeth Valencia Commission #DD644366 Expires: FEB. 26, 2011 BONDED THRU ATLANTIC BONDING CO., INC.

Notary signature: [signature] Type or print name: Elizabeth Valencia

Revised 6/29/04

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

Contract No. S-827 Date: 10/31/07
Contract Name: Installation of approx 4600 L.F. of 10" & 12" FM from PS 427 to the 16" FM at intersection of NW 191 ST + NW 37 AVE
Federal Employer Identification Number: 65-0010248

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared Jorge L Godoy who after first being duly sworn, upon oath, deposes and says that he/she is an authorized representative of: Metro Equipment Service Inc
(legal name, corporation, partnership, firm, individual)
hereinafter called the bidder or respondent located at: 9425 SW 72 ST #225 Miami FL 33173
(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 contenders.

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.

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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).

✓ 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: Rosa Martinez
(Signature)

Witness: Elizabeth Valencia
(Signature)

Jorge L Godoy
(Signature)

By: Jorge L Godoy, President
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 31st day of Oct., 20 09.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: N/A

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Godoy having the title of President with Metro Equipment Services
(✓) 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 PUBLIC - STATE OF FLORIDA
Elizabeth Valencia
Commission #DD644566
Expires: FEB. 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

Notary Seal:

Notary signature: Elizabeth Valencia Type or print name: Elizabeth Valencia

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Revised 7/1/89

SUBCONTRACTOR/SUPPLIER LISTING
(Ordinance 97-104)

Contract No. S-827 Date: 10/30/07

Contract Name: INSTALLATION OF APPX. 4,600 LF OF 10" & 12" FM FROM PS427 TO THE 16" INTERSECTION AT NW 191 ST & NW 37 AVE.

Federal Employer Identification Number: 65.0010248

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 ir 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
Rimar Paving	Rigoberto Martinez	Paving	M	H
Abba Signs	Malina Hempler	Permanent Marking	F	H
MJC Group	M. Joe Chinappi	Surveyor	M	A
R&B Sod	Duval Rodriguez	Sod	M	H
Business Name and Address of Direct Supplier	**Principal Owner**	**Supplies/Materials/Services to be Provided by Supplier**	**Principal Owner Gender**	**Principal Owner Race**
Ferguson Waterworks	NA	Material	NA	NA
U.S. Pipe	NA	Material	NA	NA

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

Prime Contractor/Respondent Signature	Print Name	Print Title	Date
[signature]	Jorge A. Valdes	PM	10/30/07

Final
10/30/07

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METRO EQUIPMENT SERVICE, INC.

To: Miami Dade County

From: Metro Equipment Service, Inc.

Ref: Subcontractor Policies & Procedures

The following is Metro Equipment Service, Inc. policy and procedure for selecting and awarding subcontracts:

Prior to bid, Metro calls and faxes to prospective subcontractors, specifications and proposed quantities of the work to be quoted. If changes are made to the specifications or proposed quantities, those changes are noted. In order to receive an accurate quote, Metro then notifies the prospective subcontractors of the changes via phone and/or fax.

Once all quotes are received and classified, quotes are analyzed for price and scope of wok to be done. If prices or scope are not in line with specifications or quantities, a call is made for clarification. Finally, when all quotes have been evaluated, the final subcontractor quote is selected.

When the contract is awarded, subcontractors are contacted via phone or mail and are notified of their company being selected to do work for Metro Equipment Service, Inc. during that project. A pre-construction meeting date is established with the subcontractor and an agreement is reached for the construction timetable and commitment of personnel to the project.

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9425 Sunset Drive • Suite 225 • Miami, FL 33173 • Phone (305) 598-7741 • Fax (305) 598-7742

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. S-827 Date: 10/31/07
Contract Name: Installation of approx 4,600 LF of 10" + 12" PVC from PS 427 to the 16" FM at intersection of NW 191 ST & NW 37 AVE
Federal Employer Identification Number: 65 0010248

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, Jorge L. Godoy, 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:
Metro Equipment Service, Inc.
9425 SW 72 ST #225
Miami, FL 33173

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: Metro Equipment Service Inc
9425 SW 72 ST #225
Miami, FL 33173

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:

NO

***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.

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

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)

Witness: _____ (Signature) By: Jorge L Goday, President (Legal Name and Title)

The foregoing instrument was acknowledged before me this 31st day of Oct., 20 09.

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:
By: _____

FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:
By: Jorge L Goday having the title of President with Metro Equipment Service
(✓) 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 PUBLIC - STATE OF FLORIDA
Elizabeth Valencia
Commission #DD644366
Expires: FEB. 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

Notary Seal:

Notary signature: _____ Type or print name: Elizabeth Valencia

METRO EQUIPMENT SERVICE, INC.

SCHEDULE OF WAGE RATES

Classification	Rates	Per Hr. Health	Per Hr. Pension	(Health& Pension) Overtime
Laborers	$ 12.25	$ 2.45	$1.57	$ 24.41
Pipelayer	$ 12.95	$ 2.45	$1.57	$ 25.38
Power Equip Operator:				
Backhoe	$ 20.00	$ 3.90	$ 3.00	$ 40.35
Loader	$ 20.00	$ 3.90	$ 3.00	$ 40.35

The above is in accordance with Miami-Dade County Ordinance 90-143, 2007, Heavy Construction.

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11/07

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THIS FORM MUST BE COMPLETED

SCHEDULE OF INTENT AFFIDAVIT
COMMUNITY SMALL BUSINESS ENTEPRISE PROGRAM

Name of Prime Contractor Firm: Metro Equipment Service Inc Contact Person: Jorge L Goday

Address: 9425 SW 72 St Miami FL 33173 Phone: 305-598-7741 Fax: 305-598-7742

Project Name: Installation of Approx 4600 LF of 10" & 12" Fm From PS 427 to The 16" Fm at Intersection of NW 191 St & NW 37 Ave Project Number: S-827

CSBE Contract Measure: 3%

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
Metro Equipment Service	N/A	—	—	—
			Prime Contractor Total Percentage:	—

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

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
Remar Paving	9383	~~NO~~ 30/2007 NOV/30/2007	Paving	3
		Subcontractor Total Percentage:		

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

Prime Signature	Prime Print Name	Prime Print Title	Date
[signature]	Jorge L Goday	President	7/30/07

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

Subcontractor Signature	Subcontractor Print Name	Subcontractor Print Title	Date
[signature]	Humberto Martinez	PRESIDENT	7/30/07

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

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

DBD 400 (Revised 07/05)

SCHEDULE OF INTENT AFFIDAVIT (SOI) CHECKLIST

FIRM NAME Metro Equipment Service Inc. Attn: Jorge L. Godoy

ADDRESS 9425 SW 72nd St., Miami, FL 33173

PHONE 305-598-7741 **FAX** 305-598-7742

PROJECT NUMBER S-827 **SUBMISSION DATE** 07/31/07

PROJECT TITLE Installation of Approx. 4600 L.F. of 10" and 12" F.M. From P.S. 427 to the 16" F.M. at Intersection of NW 191 St. and NW 37 Ave.

CSBE CONTRACT MEASURE 3% CSBE Goal

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

_____ PERCENTAGE OF WORK NOT IDENTIFIED FOR SUBCONTRACTOR ON SOI SIGNED BY SUBCONTRACTOR

_____ NO SIGNATURE OF SUBCONTRACTOR

_____ NO SIGNATURE OF PRIME

_____ NO SIGNATURE ON OTHER DOCUMENTS SUBMITTED WITH SOI FORM

PLEASE CORRECT AND SUBMIT REVISED SOI TO SBA/DPM & 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

X SOI Responsive ____ SOI Not Responsive

Kelly Duncombe	Kelly Duncombe	08/02/07
Specialist Name	**Specialist Signature**	**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. 1st Street, 19th Floor, Miami, FL 33128
Phone (305) 375-3111 Fax (305) 375-3160

Memorandum

MIAMI-DADE COUNTY

Date: November 5, 2007

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

From: Penelope Townsely, Director
Department of Small Business Develoment

Subject: CSBE Compliance Review of Second Low Bidder, Contract No: S-827, Installation of Approx. 4600 L.F. of 10" and 12" F.M. From P.S. 427 to the 16" F.M. at Intersection of NW 191 St. and NW 37th Ave.

Small Business Development (SBD) has completed a compliance review for the above-referenced project with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a three percent (3%) CSBE subcontractor goal. The Construction Contracts Section of The Miami-Dade Water and Sewer Department (WASD) submitted bid documents from Development and Communication Group of Florida for compliance review. SBD issued a compliance determination on August 14, 2007 deeming Development and Communication Group of Florida in compliance with the CSBE program requirements. Subsequently, WASD submitted bid documents from Metro Equipment Service, Inc. and requested a compliance determination be completed.

Metro Equipment Service, Inc. submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Rimar Paving, a certified CSBE firm, to perform paving work at 3%. Rimar Paving signed the SOI Affidavit in agreement with the information listed. Metro Equipment Service, Inc. has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions. Metro Equipment Service, Inc. has a goal deficit make-up in the amount of $267,440 from Project No. S-412R-2. Please note the aforementioned does not impact the firm's pre-award compliance on this project. A makeup plan was approved by SBD for Metro Equipment Service, Inc. to make up $260,000 on Project No. S-769 and $7,440 on Project No. S-742.

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.

c: Alma Santiago, P.E., WASD
Betty Alexander, Division Director, SBD
Patrice King, SBD
File

UNAVAILABILITY CERTIFICATE

I, _____, _____
Name Title

of _____ certify that on _____
Firm Name Date

I contacted the _____
CSBE

to obtain a bid for work items to be performed on Miami-Dade County Contract No. _____

Work Items Sought	Percentage	Amount

_____
Signature

_____
Print Name

N/A

_____
Title

I, _____ was offered the above opportunity to bid.
CSBE Firm Name

I was unavailable to perform the above work at the above specified time due to:

_____
_____
_____
_____
_____

I am aware that Miami-Dade County Administrative Orders _____, Part _____ states: "_____".

_____ _____
Signature CSBE Certification Number

_____ _____
Print Name Expiration Date

_____
Title

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DBD 303

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
		N/A		

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

'O : _____

'ROM : _____

PROJECT NAME _____

PROJECT NUMBER _____

PROJECT LOCATION _____

CSBE PROJ. MEASURES	X	%
TRADE SET-ASIDE		
GOALS		
SET-ASIDE		
SIC CODE		

PRIME CONTRACTOR	CONTRACT AWARD DATE	CONTRACT AWARD AMOUNT	CHANGE ORDER AMOUNT	CONTRACT PERIOD	% COMPLETED TO DATE
AME _____					
DDRESS _____					
'EL. # _____					

MOUNT REQUISITIONED THIS PERIOD $ _____ PROJECTED START DATE _____

OTAL 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
	TOTAL					

xecuted by _____

Signature of Affidiant

Sworn before me This _____ Day of _____ 200

_____

Printed Name of Affidiant

_____

Notary Public

Form DBD M300

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