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

Memorandum

MIAMI-DADE COUNTY

Date: January 22, 2009

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

To: Honorable Chairman Dennis C. Moss and Members Board of County Commissioners

From: George M. Burgess
County Manager

Resolution No. R-23-09

Subject: Contract Award Recommendation between ABC Construction Inc. and Miami-Dade County for the construction of the Fire Alarm & Sprinkler System MIA Front Terminal D-H, Project No. A-155B1 in the amount of $3,302,703.03

Recommendation

It is recommended that the Board approve the attached contract award recommendation with ABC Construction Inc. for the construction of the Fire Alarm & Sprinkler System MIA Front Terminal D-H, Project No. A-155B1 in the Amount of $3,302,703.03

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. No additional delegation of authority is requested for this contract.

Scope

PROJECT NAME:	Fire Alarm & Sprinkler System MIA Front Terminal D-H
PROJECT NO:	A-155B1
CONTRACT NO:	A-155B1
PROJECT DESCRIPTION:	This project comprises the installation of all required life and safety equipment and components to upgrade the fire sprinklers and fire alarm systems in the Front Terminal and Concourse "D" through "H".
PROJECT LOCATION:	Miami International Airport, Miami, Florida
PRIMARY COMMISSION DISTRICT:	District 6
APPROVAL PATH:	Board of County Commissioners
USING DEPARTMENT:	Miami Dade Aviation Department
MANAGING DEPARTMENT:	Miami Dade Aviation Department

Fiscal Impact / Funding Source

OPERATIONS COST

IMPACT / FUNDING:	This project will have minimal impact upon operating costs because they will be included in the overall operational costs of running the airport. See maintenance costs.	
MAINTENANCE COST IMPACT / FUNDING:	MDAD maintenance expenses are included in the general maintenance expense of the airport which includes maintenance of the alarm system and the fire sprinkler system.	
LIFE EXPECTANCY OF ASSET:	The fire alarm and sprinkler system has a 50-year life expectancy.	
FUNDING SOURCE:	**SOURCE** Airport Revenue Bonds	**AMOUNT** $ 22,029,000.00
PIP FUNDING:	No	
GOB FUNDING:	No	
CAPITAL BUDGET PROJECT:	Capital Improvement Program 539	**AWARD BUDGET** $3,302,703.03
BID PACKAGES ISSUED:	4	
BIDS RECEIVED:	3	
CONTRACT PERIOD:	730 Calendar Days	
IG FEE INCLUDED IN BASE CONTRACT:	Yes	
ART IN PUBLIC PLACES:	$ 0.00	
BASE ESTIMATE:	$11,800,000.00	(Base estimate decreased from original amount because it was decided to only do the front of the terminal at this time.)
BASE CONTRACT AMOUNT:	$ 2,995,649.00	(Base contract amount decreased from base estimate because it was decided to complete this project during the day rather than night, shortening the project duration and decreasing overtime cost.)

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	$ 299,564.90 (10% Construction Allowance Account)
INSPECTOR GENERAL AUDIT ACCOUNT:	$ 7,489.13
TOTAL AMOUNT:	$ 3,302,703.03

Track Record/Monitor

PRIME CONTRACTOR:	ABC Construction Inc.
COMPANY PRINCIPAL(S):	Jorge Gonzalez, President and Secretary Lillian Gonzalez, V. President and Treasurer
COMPANY EMAIL ADDRESS:	jgonzalez@abcconstruction.cc
COMPANY ADDRESS:	7280 NW 8th Street, Miami, Florida 33126
YEARS IN BUSINESS:	18 Years
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	Thirty four (34) contracts with a total contract value of $48,869,794.00 (see attached {A} firm's history)
CONSULTANT PERFORMANCE:	ABC Construction Inc. has a 3.2 average rating out of a possible superior performance rating of 4 for the contracts listed in the Capital Improvement Information System database
SBD HISTORY OF VIOLATIONS:	No SBD violations on file
BID OPENING DATE:	October 16, 2008
BID BOND EXPIRES:	April 14, 2009
BID VALID UNITIL:	April 14, 2009
ESTIMATED NOTICE TO PROCEED:	January 15, 2009

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	CSBE - 19.00% - ($2,242,000.00 based on original cost estimate) CSBE - 25.20% - ($754,903.54 based on actual base contract) CWP - 10.00% - ($1,180,000.00 based on original cost estimate) CWP - 10.00% - ($299,564.90 based on actual base contract)
SUBCONTRACTOR(S) AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Statewide Electrical Inc. - 15.7% - $470,316.89 (Electrical) ABC Construction Inc. - 9.5% - $284,586.65 (Plumbing)
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	Yes
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes
REVIEW COMMITTEE:	**MEETING DATE:** 06/25/2008 **SIGNOFF DATE:** 06/25/2008
RESPONSIBLE WAGES:	Yes
MANDATORY CLEARING HOUSE:	Yes
CONTRACT MANAGER NAME/PHONE/EMAIL:	Roberto Rodriguez (305) 869-1258, RWRODRIGUEZ@miami-airport.com
PROJECT MANAGER NAME/PHONE/EMAIL:	Roberto Rodriguez (305) 869-1258, RWRODRIGUEZ@miami-airport.com

Assistant County Manager

MEMORANDUM

(Revised)

TO: Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

DATE: January 22, 2009

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

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

Please note any items checked.

_____ **"4-Day Rule" ("3-Day Rule" for committees) applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Bid waiver requiring County Manager's written recommendation**

_____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

_____ **Housekeeping item (no policy decision required)**

_____ **No committee review**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(A)(1)(F)
1-22-09

RESOLUTION NO. R-23-09

RESOLUTION APPROVING AWARD OF THE CONTRACT FOR FIRE ALARM & SPRINKLER SYSTEM MIA FRONT TERMINAL D-H, PROJECT NO. A-155B1 BETWEEN ABC CONSTRUCTION INC. AND MIAMI-DADE COUNTY, IN AN AMOUNT NOT TO EXCEED $3,302,703.03; AUTHORIZING COUNTY MAYOR OR HIS DESIGNEE TO EXECUTE SAME, AND TO EXERCISE RENEWAL AND TERMINATION PROVISIONS THEREOF

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby approves award of the contract for Fire Alarm & Sprinkler System MIA Front Terminal D-H, Project No. A-155B1 between ABC Construction Inc. and Miami-Dade County, in an amount not to exceed $3,302,703.03, in substantially the form attached hereto and made a part hereof; and authorizes County Mayor or his designee to execute same and to exercise renewal and termination provisions thereof.

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The foregoing resolution was offered by Commissioner **Katy Sorenson**, 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:

Dennis C. Moss, Chairman **aye**
Jose "Pepe" Diaz, Vice-Chairman **aye**

Bruno A. Barreiro	**aye**	Audrey M. Edmonson	**absent**
Carlos A. Gimenez	**aye**	Sally A. Heyman	**aye**
Barbara J. Jordan	**aye**	Joe A. Martinez	**aye**
Dorrin D. Rolle	**aye**	Natacha Seijas	**aye**
Katy Sorenson	**aye**	Rebeca Sosa	**aye**
Sen. Javier D. Souto	**aye**		

The Chairperson thereupon declared the resolution duly passed and adopted this 22nd day of January, 2009. 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. DM for

Deborah Bovarnick Mastin

CONTRACT SUMMARY

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

_____

hereinafter called the Contractor:

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

PROJECT TITLE: Miami International Airport Front Terminal D-H Fire Sprinkler and Life Safety Upgrades

PROJECT NO: A155B1

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 730 calendar days from the effective date established in the Notice To Proceed.

LIQUIDATED DAMAGES: Liquidated Damages at the rate of $ 2,400 per day, will be deducted from the Contract amount for each calendar day of delay due to a Non-Excusable Delay.

LIQUIDATED INDIRECT COSTS: Liquidated Indirect Costs recoverable by the Contractor, shall be $ 2,000.00 per day for each day the project is delayed up to 240 days due to a Compensable Excusable Delay.

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

In consideration of these premises, the County hereby agrees to pay to the Contractor for the said Work, when fully completed, the total maximum sum of three Million, three hundred two thousand, seven hundred three & 03/100 Dollars ($3,302,703.03

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

Total Unit and L.S. Price Items	$2,995,649.00
General Allowance Account	$299,564.90
Inspector General Audit Account	$7,489.13
TOTAL MAXIMUM CONTRACT AMOUNT	$3,302,703.03

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

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CONTRACT SUMMARY (Cont'd)

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

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

By: _____
Mayor or designee

(MIAMI-DADE COUNTY SEAL)

_____

Approved for Form and Legal Sufficiency

_____
(Assistant County Attorney)

ATTEST: Harvey Ruvin Clerk

By: _____
Deputy Clerk

CONTRACTOR (If Corporation)

ABC Construction, Inc
(Corporate Name)

By: _____
President

Attest: _____
Secretary

CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR
CORPORATE JOINT VENTURER:

_____
(Corporate Name)

By: _____
President

Attest _____
Secretary

(B) PARTNERSHIP OR
CORPORATE JOINT VENTURER:

_____
(Corporate Name)

By: _____
President

Attest _____
Secretary

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

(CORPORATE SEAL)

NAME OF MANAGING JOINT VENTURER:

By _____
Signature of Authorized Representative of Joint Venture

Witnesses as to Above

_____

_____

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Bid Tabulation

PROJECT NAME: MIA Fire Alarm & Sprinkler System Front Terminal D-H PROJECT No: A155B1 CIP No: 539

A/E CONSULTANT: Rodriguez & Quiroga PROJECT MANAGER: William C Murphy

BID OPENING DATE: October 16, 2008 BIDS VALID THRU: April 14, 2009

BIDDERS' NAMES

	A/E's Pre-Bid Estimate	ABC Construction Inc.	Thornton Construction Company Inc.	TGSV Enterprises Inc.			
Bid Item # 1							
Bid Item # 2							
Bid Item # 3							
Bid Item # 4							
Bid Item # 5							
Bid Item # 6							
SUBTOTAL	$	$2,995,649.00	$3,786,543.00	$4,359.000.00	$	$	$
Allowance Account	$	$ 299,564.90	$ 378,654.00	$ 435,900.00	$	$	$
Insp. General Audit Acct.	$	$ 7,489.13	$ 9,466.00	$ 10,897.50	$	$	$
TOTAL	$11,800,000.	$3,302,703.03	$4,174,663.00	$4,805,797.50	$	$	$

REMARKS: Consultant failed to provide a proper break-down of estimate

William C Murphy 10/20/08
MDAD Project Manager
PRINT NAME: William C Murphy

Cc: MDAD Asst. Aviation Director-Capital Facilities Development, A/E Consultant(s), Consulting Engineer, MDAD Finance, MDAD Facilities Development Chiefs, MDAD Project Managers, MDAD Minority Affairs, CIP Contracts, Contracts Administration (Bldg. 5A), MDAD Project Manager, MDAD Project Controls, MDAD Safety and Insurance, Document Control.

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Dept. of Business Development

Project Worksheet

DEPARTMENT OF BUSINESS DEVELOPMENT

Project/Contract Title: FRONT AND BACK TERMINAL D-H FIRE SPRINKLER AND FIRE ALARM UPGRADE (SIC 15)

RC Date: 06/25/2008

Project/Contract No: MDAD #A155B1

Funding Source: CAPITAL IMPROVEMENT FUNDS

Item No: 3-01

Department: MIAMI DADE AVIATION DEPARTMENT

Estimated Cost of Project/Bid: $11,800,000.00

Resubmittal Date(s): 06/14/2006, 01/31/2007, 12/05/2007

Description of Project/Bid:

TO ESTABLISH A CONTRACT FOR THE CONSTRUCTION OF THE FIRE ALARM AND SPRINKLER SYSTEM IN AREAS CURRENTLY DEFICIENT TO ADDRESS MINIMUM FIRE SAFETY ISSUES FOR THE CENTRAL TERMINAL CONCOURSE "D" THROUGH "H". WORK ON THIS PROJECT ALSO INCLUDE, BUT NOT LIMITED TO: EXTENDING THE EXISTING SPRINKLER AND FIRE ALARM SYSTEM INTO SPACES NOT CURRENTLY COVERED, MISCELLANEOUS DEMOLITION, AND REPLACEMENT OF CEILING TILES & LIGHT FIXTURES.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	19.00%
Workforce Goal	CWP	10.00%

Reasons for Recommendation

This project is being resubmitted because it was not advertised within the required 180 days. The cost and scope remain the same. On 12/5/07 it was also resubmitted due to changes in scope of work and because it was not advertised within the required 180 days. Also, the estimated cost was reduced from $13,483,000 to $11,800,000.
An analysis of the factors contained in section VI C of Administrative Order 3-22 indicates that a 19% CSBE goal on this project is appropriate in the Finishes category.

A futher analysis of the factors contained in Section II A of Administrative Order 3-37 as amended indicates that a 10% Community Workforce Program (CWP) goal is appropriate.

CWP Estimated Workforce: 39
CWP Workforce Recommendation: 4

CWP Designated Target Areas: Empowerment Zones, Enterprise Zones

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
All Other Special Trade Contractors	CSBE	$2,242,000.00	19.00%	37
	Total	$2,242,000.00	19.00%	

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

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

Ordinance 96-143 is applicable to all construction projects over $100,000 that do not utilize Federal Funds

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ Goal CSBE = 19% CWP = 10% Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

Chairperson, Review Committee — Date 6/25/08

County Manager — Date

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DBDR6658 v. 2005 R3

SCHEDULE OF INTENT AFFIDAVIT
COMMUNITY SMALL BUSINESS ENTEPRISE PROGRAM

Name of Prime Contractor Firm: ADC Construction, Inc — Contact Person: JORGE GONZALEZ

Address: 8280 NW 84th STREET Miami, FL 33126 — Phone: 305-663-0322 Fax: 305-268-2403

Project Name: Front TERMINAL D-H Fire Sprinkler & Life SAFety Upgrade — Project Number: A155131

CSBE Contract Measure: 19%

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
ADC Construction, Inc	34	11/30/2008	Drywall, Demo, MOT, G.C	9.5%
			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
Statewide Electrical Services Inc	2224	02/28/09	Electrical / Fire Alarm	15.7%
		Subcontractor Total Percentage:		

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

X Prime Signature	Prime Print Name	Prime Print Title	Date
	JORGE GONZALEZ	President	10/14/08

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
	JOEL ALEO	President	10/14/2008

☐ 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)

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SCHEDULE OF INTENT AFFIDAVIT
COMMUNITY SMALL BUSINESS ENTEPRISE PROGRAM

Name of Prime Contractor Firm: ABC CONSTRUCTION, INC. Contact Person JORGE GONZALEZ

Address 7280 NW 8TH STREET MIAMI, FLORIDA 33126 Phone 305-663-0322 Fax 305-267-2403

Project Name Front Terminal D-H Fire Sprinkler & Life Safety Upgrade Project Number: A155B1

CSBE Contract Measure: 19 %

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
ABC CONSTRUCTION	37	11/30/2008	DRYWALL, DEMO, MOT, G.C.	9.5%
			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
			Subcontractor Total Percentage:	

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

Prime Signature	JORGE GONZALEZ Prime Print Name	PRESIDENT Prime Print Title	10/14/2008 Date

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

Subcontractor Signature	Subcontractor Print Name	Subcontractor Print Title	Date

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

DBD 400

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Exit

Capital Improvements Information System

MCC Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PR	593402-01-001	CON	ABC Construction, Inc.	10/20/2005	John Gouthro	Completion of construction	4.0
PR	123203-02-001	CON	ABC Construction, Inc.	2/23/2007	Eduardo de la Vega	Interim	3.1
PR	123203-02-001	CON	ABC Construction, Inc.	5/25/2007	John Gutierrez	Interim	3.8
GS	W50197	CON	ABC Construction, Inc.	8/3/2007	Alice Arguelles	Interim	3.7
PR	222302-02-002	CON	ABC Construction, Inc.	10/18/2007	John Gouthro	Interim	3.0
GS	W50197	CON	ABC Construction, Inc.	10/29/2007	Alice Arguelles	Interim	3.8
PW	20040427	7360	ABC Construction, Inc.	8/24/2005	Juan Paan	Interim	2.3
PW	20040427	7360	ABC Construction, Inc.	8/24/2005	Juan Paan	Interim	2.3
PR	74655Re-Bid2	7040	ABC Construction, Inc.	9/28/2006	Vivian Forhat-Diaz	Project conclusion or closeout	3.8
PW	20040427	7360	ABC Construction, Inc.	6/8/2007	Luis E. Baldo	Project conclusion or closeout	1.9

Evaluation Count: 10 Contractors: 1 Average Evaluation: 3.2

Exit

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Murphy, William C. (Aviation)

From: Anderson, Alecia (SBD) [ANDALE@miamidade.gov]
Sent: Friday, October 24, 2008 8:27 AM
To: Murphy, William C. (Aviation)
Cc: Anderson, Alecia (SBD)
Subject: Violation History Inquiry for ABC & TGSV
Attachments: disclaimer.txt

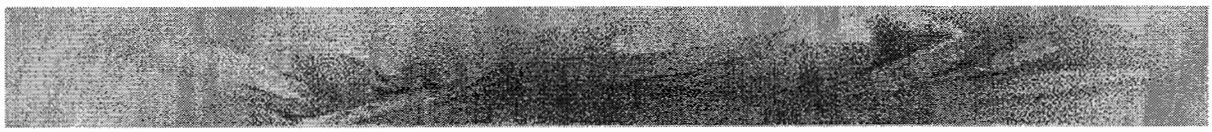
Hi Mr. Murphy

There are no violation records in SBD History of Violation database for A B C Construction, Inc. or TGSV Enterprise, Inc.

Alecia S. Anderson, Contractor Compliance Officer II
Miami-Dade County Department of Small Business Development
111 NW 1st Street 19th Floor
Miami, FL 33128
305-375-3157 Telephone
305-375-2343 Fax
andale@miamidade.gov

"Delivering Excellence Everyday"

Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. E-mail messages are covered under such laws and thus subject to disclosure. All E-mail sent and received is captured by our servers and kept as a public record.



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ABC Construction, Inc.
7280 NW 8th Street
Miami, Fl. 33126
305-663-0322
305-267-2403

10/21/2008

ABC Construction, Inc. is a Bonded and Insured company and is able to bond any job if required.

PENDING PROJECTS

BONDED	PROJECT NAME	STATUS	PROJECTED START DATE	CONTRACT AMOUNT	PROJECTED TO FINISH
	MIA - Building 845	Pending to Start	Oct-08	$ 23,400.00	Dec-08
B	MIA - Building 701	Pending to Start	Sep-08	$ 17,000.00	Dec-08
O	MIA-Building 716-1 Office Renov	Pending to Start	Sep-08	$ 13,875.00	Dec-08
N	Shenandoah Branch Library	Pending to Start	Sep-08	$ 982,000.00	Sep-09
D	StormWater Pump Station # 6 Rehabilitation	Pending to Start	Sep-08	$ 1,225,000.00	Jun-09

PROJECTS STARTED STILL IN PROGRESS

	PROJECT NAME	STATUS	BALANCE TO FINISH	CONTRACT AMOUNT	Architect	COMPLITION DATE
Y	Ives Estate	WORK IN PROGRESS	3.61%	$ 4,388,237.00	Miami Dade Parks/BEA	Jun-08
Y	MIA-Fuel Facility Canopy	WORK IN PROGRESS	82.14%	$ 392,000.00	Mike Gomez Construction	Dec-08
Y	MIA - Park 6 Surface Parking	WORK IN PROGRESS	0.05%	$ 695,427.64	Mike Gomez Construction	Jun-08
Y	Operation Center Water Storage & Pumping Station	WORK IN PROGRESS	15.00%	$ 2,549,354.64	N Miami Beach/Corzo Castella	Oct-08
Y	Security Enhancement Project @ Opa-Locka	WORK IN PROGRESS	18.69%	$ 1,129,626.83	Miami Dade Aviation Dept	Sep-08

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PROJECTS COMPLETED 9,152,644

BONDED	PROJECT NAME	CONTRACT PRICE	TYPE OF CONST	LOCATION OF WORK	Name of Owner	YEAR
Y	New Prototype Branch Library @ International Mall	$ 3,107,772.20	New Const	Miami	Miami Dade GSA/ Alicia Arguelles	2008
Y	Haulover Park - Four New Bathrooms	$ 2,104,085.84	New Const	Miami	Miami Dade Parks Joel Arango	2008
Y	South Terminal	$ 428,732.20	New Const	Miami	Perez & Perez-MIA	2008
Y	Trolly Depot Facility Phase # 1 City of Coral Gables	$ 259,631.00	Renovations	Miami	City of Coral Gables / LIVS	2007
Y	New Maintenance Shed and Support Facilities	$ 841,000.54	New Const	Miami	Miami Dade Public Works / Luis Blado	2006
Y	Metro Zoo / Giraffe Feeding Station	$ 401,650.09	New Const	Metro Zoo	Miami Dade Parks Jay Forul	2006
N	Black Point Marina	$ 92,000.00	renovations	Bl Point Marina	Solares Electric	2006
Y	MIA Building 708 Exterior Repairs & Paint	$ 697,416.95	renovations	Miami Int'l Airport	Miami Dada Aviation Dept	2006
N	Fire Station # 04 (New Building)	$ 346,322.84	New Const	Miami Beach	Carlvon Construction, City of Miami Bch	2005
Y	MIA 776N-2 AA CABIN SERVICES RELOCATION	$ 416,926.13	renovations	Miami Int'l Airport	Turner-Austin - American Airlines	2005
Y	MIA737G C-D	$ 1,188,135.30	renovations	Miami Int'l Airport	Aventura - MIA	2005
Y	MIA 776L-1 & 2	$ 211,123.00	renovations	Miami Int'l Airport	Turner-Austin - American Airlines	2005
N	Star Condominiums	$ 219,518.00	renovations	Bay Harbor Island	Scott Robins	2005
Y	Homestead Air Base Housing For Homeless	$ 314,293.00	New Const	Homestead	Camilas House / Pinacle Housing Group	2004
Y	Eureka Villa / Bird Lakes	$ 1,209,408.00	New Const	Miami	Miami Dade Parks Rafael Puente	2004
N	Incinerator Facility / Coral Gabales	$ 139,350.00	Demolition	Miami	City of Coral Gables	2004
Y	Eureka Park Field Lighting Upgrade	$ 494,000.00	New Const	Miami	Miami Dade Parks Richard Cabrera	2004
Y	776L INS Office Relocation	$ 62,000.00	renovations	Miami Int'l Airport	Turner-Austin - American Airline:	2004
Y	MIA776A-1 Duty Free	$ 571,001.87	renovations	Miami Int'l Airport	Turner-Austin - American Airline:	2003
N	Westview Middle School	$ 94,516.00	renovations	Miami	MCM Construction	2003
N	Dadeland	$ 15,850.00	renovations	Miami	DPMI	2003
Y	Three Lakes Park	$ 742,168.41	New Const	Miami	Miami Dade Parks Dave Thomaso:	2003
Y	S. Miami Heights	$ 58,000.00	Demolition	Miami	Miami Dade Water & sewer	2002
Y	741E	$ 914,001.97	Demolition	Miami Int'l Airport	Turner-Austin - American Airline:	2002
Y	Tropical Park	$ 350,768.00	New Const	Miami	Miami Dade Parks Richard Cabrera	2002
Y	Crandon Park	$ 154,570.19	renovations	Miami	Miami Dade Parks Dean Gaffney	2002
Y	Solid Waste	$ 243,000.00	renovations	Miami	Miami Dade Solidwaste management	2002
Y	Millers Pond	$ 352,424.00	renovations	Miami	Miami Dade Parks Lester Gate:	2002
Y	Greynolds Park	$ 4,995.00	Painting	Miami	Miami Dade Parks Dean Gaffney	2002

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25,187,578 COMBINED TOTAL

ABC Construction, Inc.
7280 NW 8th Street
Miami, Fl. 33126
305-663-0322
305-267-2403

10/21/2008

ABC Construction, Inc. is a Bonded and Insured company and is able to bond any job if required.

PENDING PROJECTS

BONU	PROJECT NAME	STATUS	PROJECTED START DATE	CONTRACT AMOUNT	PROJECTED TO FINISH
	MIA - Building 845	Pending to Start	Oct-08	$ 23,400.00	Dec-08
B	MIA - Building 701	Pending to Start	Sep-08	$ 17,000.00	Dec-08
O	MIA-Building 716-I Office Renov	Pending to Start	Sep-08	$ 13,875.00	Dec-08
N	Shenandoah Branch Library	Pending to Start	Sep-08	$ 982,000.00	Sep-09
D	StormWater Pump Station # 6 Rehabilitation	Pending to Start	Sep-08	$ 1,225,000.00	Jun-09

PROJECTS STARTED STILL IN PROGRESS

	PROJECT NAME	STATUS	BALANCE TO FINISH	CONTRACT AMOUNT	Architect	COMPLITION DATE
Y	Ives Estate	WORK IN PROGRESS	3.61%	$ 4,388,237.00	Miami Dade Parks /BEA	Jun-08
Y	MIA-Fuel Facility Canopy	WORK IN PROGRESS	82.14%	$ 392,000.00	Mike Gomez Construction	Dec-08
Y	MIA - Park 6 Surface Parking	WORK IN PROGRESS	0.05%	$ 695,427.64	Mike Gomez Construction	Jun-08
Y	Operation Center Water Storage & Pumping Station	WORK IN PROGRESS	15.00%	$ 2,549,354.64	N Miami Beach/Corzo Castella	Oct-08
Y	Security Enhancement Project @ Opa-Locka	WORK IN PROGRESS	18.69%	$ 1,129,626.83	Miami Dade Aviation Dept	Sep-08

PROJECTS COMPLETED

BONU	PROJECT NAME	CONTRACT PRICE	TYPE OF CONST	LOCATION OF WORK	Name of Owner	YEAR
Y	New Prototype Branch Library @ International Mall	$ 3,107,772.20	New Const	Miami	Miami Dade GSA/ Alicia Arguelles	2008
Y	Haulover Park - Four New Bathrooms	$ 2,104,085.84	New Const	Miami	Miami Dade Parks Joel Arango	2008
Y	South Terminal	$ 428,732.20	New Const	Miami	Perez & Perez-MIA	2008
Y	Trolly Depot Facility Phase # 1 City of Coral Gables	$ 259,631.00	Renovations	Miami	City of Coral Gables / LIVS	2007
Y	New Maintenance Shed and Support Facilities	$ 841,000.54	New Const	Miami	Miami Dade Public Works/Luis Blado	2006
Y	Metro Zoo / Giraffe Feeding Station	$ 401,650.09	New Const	Metro Zoo	Miami Dade Parks Jay Forni	2006
N	Black Point Marina	$ 92,000.00	renovations	Bl Point Marina	Solares Electric	2006
Y	MIA Building 708 Exterior Repairs & Paint	$ 697,416.95	renovations	Miami Int'l Airport	Miami Dada Aviation Dept	2006
N	Fire Station # 04 (New Building)	$ 346,322.84	New Const	Miami Beach	Carivon Construction. City of Miami Bch	2005
Y	MIA 776N-2 AA CABIN SERVICES RELOCATION	$ 416,926.13	renovations	Miami Int'l Airport	Turner-Austin - American Airlines	2005
Y	MIA737G C-D	$ 1,188,135.30	renovations	Miami Int'l Airport	Aventura - MIA	2005
Y	MIA 776I-1 & 2	$ 211,123.00	renovations	Miami Int'l Airport	Turner-Austin - American Airlines	2005
N	Star Condominiums	$ 219,518.00	renovations	Bay Harbor Island	Scott Robins	2005
Y	Homestead Air Base Housing For Homeless	$ 314,293.00	New Const	Homestead	Camilas House / Pinacle Housing Group	2004
Y	Eureka Villa / Bird Lakes	$ 1,209,408.00	New Const	Miami	Miami Dade Parks Rafael Fuente	2004
N	Incinerator Facility / Coral Gabales	$ 139,350.00	Demolition	Miami	City of Coral Gables	2004
Y	Eureka Park Field Lighting Upgrade	$ 494,000.00	New Const	Miami	Miami Dade Parks Richard Cabrera	2004
Y	776L INS Office Relocation	$ 62,000.00	renovations	Miami Int'l Airport	Turner-Austin - American Airlines	2004
Y	MIA776A-1 Duty Free	$ 571,001.87	renovations	Miami Int'l Airport	Turner-Austin - American Airlines	2003
N	Westview Middle School	$ 94,516.00	renovations	Miami	MCM Construction	2003
N	Dadeland	$ 15,850.00	renovations	Miami	DPMI	2003
Y	Three Lakes Park	$ 742,168.41	New Const	Miami	Miami Dade Parks Dave Thomason	2003
Y	S. Miami Heights	$ 58,000.00	Demolition	Miami	Miami Dade Water & sewer	2002
Y	741E	$ 914,001.97	Demolition	Miami Int'l Airport	Turner-Austin - American Airlines	2002
Y	Tropical Park	$ 350,768.00	New Const	Miami	Miami Dade Parks Richard Cabrera	2002
Y	Crandon Park	$ 154,570.19	renovations	Miami	Miami Dade Parks Dean Gaffney	2002
Y	Solid Waste	$ 243,000.00	renovations	Miami	Miami Dade Solidwaste management	2002
Y	Millers Pond	$ 352,424.00	renovations	Miami	Miami Dade Parks Lester Gater	2002
Y	Greynolds Park	$ 4,995.00	Painting	Miami	Miami Dade Parks Dean Gaffney	2002

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CONDITION OF AWARD REQUIREMENTS

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

- **Affirmation of Vendor Affidavits:..... Page AR-2**
- **Subcontractor/Supplier Listing:..... Page AR-3**
- **Subcontracting Policies Statement: Page AR-4**
  (Also required, but no format (insert page is provided)
- **Proof of Authorization to do Business: Page AR-5**
  (Attach a copy of the Certificate of Status or Authorization per 607.0128 F.S., and certificate evidencing compliance with the Florida Fictitious Name Statute per 865.09 F.S., if applicable.)
  (Also required, but no format (insert page is provided)

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

- ..Community Workforce Program:..... Page AR-6
- Miami-Dade County Clearinghouse Procedures For Placing Job Opportunities:..... Page AR-7
- Construction Clearing House Job Opportunity: ..... Page AR-8

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Miami-Dade County
Affirmation of Vendor Affidavits

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

Contract No. A155 R1 **Federal Employer Identification No. (FEIN):** 65-0234721.

Contract Title: MIA-FRONT TERMINAL D-H FIRE Sprinkler and Life Safety upgrade

Affidavits and Legislation/Governing Body

1.	***Miami-Dade County Ownership Disclosure*** *Sec. 2-8.1 of the County Code*	6.	***Miami-Dade County Vendor Obligation to County*** *Sec. 2-8.1 of the County Code*
2.	***Miami-Dade County Employment Disclosure*** *County Ordinance No. 90-133, amending Section 2.8-1(d)(2) of the County Code*	7.	***Miami-Dade County Code of Business Ethics*** *Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No. 00-1 amending Section 2-11.1 (c) of the County Code*
3.	***Miami-Dade County Employment Drug-free Workplace Certification*** *Sec. 2-8.1.2(b) of the County Code*	8.	***Miami-Dade County Family Leave*** *Article V of Chapter 11 of the County Code*
4.	***Miami-Dade County Disability Non-Discrimination*** *Article 1, Section 2.8.1.6 Resolution R182-00 amending R-385-95*	9.	***Miami-Dade County Living Wage*** *Sec. 2-8.9 of the County Code* **(Not applicable)**
5.	***Miami-Dade County Debarment Disclosure*** *Section 10-38 of the County Code*	10.	***Miami-Dade County Domestic Leave and Reporting*** *Article 8, Section 11A-60, 11A-67 of the County Code*

JORGE GONZALEZ
Printed Name of Affiant

President.
Printed Title of Affiant

Signature of Affiant

ABC Construction, Inc
Name of Firm

11/20/08
Date

7280 NW 8th St Miami, FL 33126.
Address of Firm (include State, Zip Code)

Notary Public Information

Notary Public – State of Florida. **County of** Miami-Dade

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

by JORGE GONZALEZ **He or she is personally known to me** ☑ **or has produced I.D.** ☐

Type of identification produced _____

Signature of Notary Public

DD 376692
Serial Number

LAURA GONZALEZ.
Print or Stamp of Notary Public

12/5/08
Expiration Date

NOTARY PUBLIC-STATE OF FLORIDA
Laura A. Gonzalez
Commission #DD376692
Expires: DEC. 05, 2008
Bonded Thru Atlantic Bonding Co., Inc.

NOTARY PUBLIC-STATE OF FLORIDA
Laura A. Gonzalez
Commission #DD376692
Expires: DEC. 05, 2008
Bonded Thru Atlantic Bonding Co., Inc.
Notary Public Seal

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

Firm Name of Prime Entity/Respondent: _____ Project No. A155B1

Project Name: MIA Front Terminal D-H Fire Sprinkler and Life Safety Upgrades

Business Name and Address of First tier Subcontractor/Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/Subconsultant	Subcontractor/ Subconsultant Dollar Amount	(Principal Owner) Gender Race	
Statewide Electric.	Noel Melo	Electrical / Fire Alarm	470,000-		
Supreme Ceiling		Ceiling	735,000-		
NAH Fire		Fire Sprinkler	725.000		
Business Name and Address of Direct Supplier	**Principal Owner**	**Supplies/Materials/Services to be Provided by Supplier**	**Supplier Dollar Amount**	**(Principal Owner) Gender Race**	

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

Prime Entity/Respondent Signature	Print Name	Print Title	Date
	Jose Gonzalez	President	11/20/08.

(Duplicate if additional space is needed)

See attached

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

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

(Insert Here)

ABC CONSTRUCTION, INC.

7280 NW 8 Street Miami, FL 33126
Phone (305) 663-0322 Fax (305) 267-2403

AFFIRMATIVE ACTION POLICY
FOR
EQUAL EMPLOYMENT & SUBCONTRACTOR OPPORTUNITY

Affirmative Action /
Equal Employment & Subcontractor Opportunity - Policy Statement

It is the policy of **ABC Construction, Inc.** to base its hiring and promotions on merits, qualifications and competency and that its personnel practices will not be influenced by applicant's or employee's race, color, place of birth, religion, national origin, sex, age, marital status, veteran and handicapped status.

One of the management duties of all principles at **ABC Construction, Inc.** is to ensure that the following personnel practices are being satisfied:

1- Take every necessary affirmative action to attract and retain qualified employees & Subcontractors regardless of race, color, place of birth, religion, national origin, sex, age, marital status, veteran and handicapped status.

2- Maintain equitable principles in the recruitment, hiring, training, compensation and promotion of employees & Subcontractors .

3- Monitor and review personnel practices to guarantee that equal opportunities are being provided to all employees & Subcontractors, regardless of race, color, place of birth, religion, national origin, sex, age, marital status, veteran and handicapped status.

ABC Construction, Inc. is committed to take affirmative action and aggressively pursue activities that will serve to enable all employees & Subcontractors and applicants' opportunities available throughout this organization.

Clearly, the above actions cannot be accomplished as a secondary duty for any individual, despite the full support of management, and so, to monitor our efforts. **ABC Construction, Inc.** has the president as Affirmative action Director to monitor all the activities of this program.

Employees may contact Jorge Gonzalez at 305-663-0322 regarding this Affirmative Action Policy.

Date: 11/19/08

Signature and Title: Pres of Office Manager

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See attached

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

(Insert Here)

State of Florida

Department of State

I certify from the records of this office that ABC CONSTRUCTION INC. is a corporation organized under the laws of the State of Florida, filed on October 12, 1990.

The document number of this corporation is S20422.

I further certify that said corporation has paid all fees due this office through December 31, 2008, that its most recent annual report was filed on February 13, 2008, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of Florida, at Tallahassee, the Capital, this the Twenty Seventh day of March, 2008

Secretary of State

Authentication ID: **100121456691-032708-S20422**

To authenticate this certificate, visit the following site, enter this ID, and then follow the instructions displayed.
www.sunbiz.org/auth.html

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COMMUNITY WORKFORCE PROGRAM

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

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

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

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

Will be given once Contract is awarded.

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MIAMI-DADE COUNTY CLEARINGHOUSE
PROCEDURES FOR PLACING JOB OPPORTUNITIES
IN ACCORDANCE WITH RESOLUTIONS NO. R-937-98 AND R-1145-99

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

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

A. The Job Order Request Form may be faxed directly to the Department of Small Business Development:

FAX NUMBER: (305) 375-2343

B The Job Order Request Form may be Emailed to:

dbdmail@miamidade.gov

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

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

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

DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
CONSTRUCTION CLEARING HOUSE JOB OPPORTUNITY
Resolution s Nos. R-937-98, R-1145-99 and R-1395-05

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

EMPLOYER'S INFORMATION CONTRACT/PROJECT NO. A155B1.

Federal Identification No. 65-0234721

Business Name ABC Construction Inc Type of Business: Gral CONTRACTOR.

Business Address: 7280 NW 8th ST City Miami State FL Zip Code 33126.

Telephone 305-663-0322 Fax # 305-264-2403 e-mail Address jgonzalez@abeconstruction.cc

Contact Person: JORGE GONZALEZ.

JOB INFORMATION - APPLICATIONS ACCEPTED UNTIL _____

Would you like to advertise this position on the Internet. Yes___ - No_____ - Number of Openings

Job Site Location_____

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

Hourly Rate: $_____

Experience Required: None___ will Train___How Many Month(s) or Years____

Education Required: None___ HS Diploma/ GED___ Associates_____ Bachelors___ Masters_____ Ph.D _____

Duration of job: Permanent ___ Temporary/ How Long_____Full Time_____., Part Time___

Language(s) Required: English – Creole_Spanish ___Other___

Drivers License Required: None__E- Regular___CDL (A. B OR C)____

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

_____

_____

_____

Deadline to apply No____ Yes_____ (when?)_____ Fringe Benefits Yes____No _____

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

----------FOR OFFICE USE ONLY

Date Received_____ Time Received_____