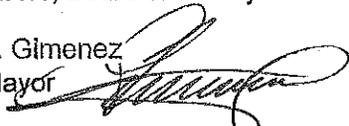


# Memorandum



**Date:** January 22, 2014

**To:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**From:** Carlos A. Gimenez  
County Mayor 

**Subject:** Contract Award Recommendation for Area 2 (Bays 177-183) Construction of Seawall - Project No: 2009-043; Contract No: 2009-043, to EBSARY FOUNDATION COMPANY  
Resolution No. R-45-14

Agenda Item No. 8(J)(1)

## Recommendation

This Recommendation for Award for Construction Contract No. 2009-043 between Ebsary Foundation Company and Miami-Dade County in the amount of \$9,676,607.00 has been prepared by PortMiami and is recommended for approval.

**Delegation of Authority** - The authority of the County Mayor or County Mayor's designee to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County. Additional delegation of authorities requested for this contract are as follows:

The General Conditions for the Contract, Article 42, "Disputes," Section B states that any and all disputes shall be decided by the Contracting Officer. The contract stipulates that the Contracting Officer for this contract is the Director of the Miami-Dade Seaport Department and/or his/her designee.

## Scope

**PROJECT NAME:** Area 2 (Bays 177-183) Construction of Seawall

**PROJECT NO:** 2009-043

**CONTRACT NO:** 2009-043

**PROJECT DESCRIPTION:** This project consists of the construction of approximately 625 linear feet of new bulkhead wall connecting two existing sections of bulkhead. The work to be performed includes furnishing and installing steel bulkhead wall with concrete cap; site civil; excavation and back fill; dredging; drainage; asphalt paving; water services; furnishing and installing fenders and mooring bollards; and providing environmental turbidity barriers.

**PROJECT LOCATION:** PortMiami

**PROJECT SITES:**

<u>SITE #</u>	<u>LOCATION 1</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
#77445	1015 N AMERICA WY	5	\$9,676,607.00	54-05-42

**PRIMARY COMMISSION DISTRICT:** District 5 Bruno A. Barreiro

**APPROVAL PATH:** Board of County Commissioners

**USING DEPARTMENT:** PortMiami

**MANAGING DEPARTMENT:** PortMiami

**Fiscal Impact / Funding Source**

<b>FUNDING SOURCE:</b>	<b><u>SOURCE</u></b>	<b><u>PROJECT NUM</u></b>	<b><u>SITE #</u></b>	<b><u>AMOUNT</u></b>
	Seaport Bonds/Loans	644520	#77445	\$9,676,607.00

**OPERATIONS COST IMPACT / FUNDING:** This project consists of the construction of approximately 625 linear feet of new bulkhead wall connecting two existing sections of bulkhead, in an effort to meet infrastructure requirements to support future growth. Throughout the life of the asset, there are no impacts on operating costs as this is an infrastructure improvement project.

**MAINTENANCE COST IMPACT / FUNDING:** This project consists of the construction of approximately 625 linear feet of new bulkhead wall connecting two existing sections of bulkhead, in an effort to meet infrastructure requirements to support future growth. Throughout the life of the asset, increases in maintenance costs are minimal and are anticipated to be less than \$1,500 annually. The funding source is Seaport revenues.

**LIFE EXPECTANCY OF ASSET:** The life expectancy of the asset is approximately 30 years.

**PTP FUNDING:** No

**GOB FUNDING:** No

**ARRA FUNDING:** No

<b>CAPITAL BUDGET PROJECTS:</b>	<b><u>CAPITAL BUDGET PROJECT # - DESCRIPTION</u></b>	<b><u>AWARD ESTIMATE</u></b>
	644520- CONTAINER YARD IMPROVEMENTS - SEABOARD Book Page:134 Funding Year: Proposed Capital Budget Book for FY 13-14, FY 2013-14 Funds (Seaport Bonds/Loans)	\$7,298,364.36
	644520- CONTAINER YARD IMPROVEMENTS - SEABOARD Book Page:134 Funding Year: Proposed Capital Budget Book for FY 13-14, FY 2014-15 Funds (Seaport Bonds/Loans)	\$2,378,242.64

**CAPITAL BUDGET PROJECTS TOTAL:** \$9,676,607.00

**PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:**

Miami-Dade County Contractor's Certification is required in one of the following categories: General Engineering, or other categories as applicable to Chapter 10 of the Miami-Dade County Code, or State of Florida General Contractor's License.

**BID PACKAGES ISSUED:**

25

**BIDS RECEIVED:**

5

**TOTAL CONTRACT PERIOD:**

360 Days. Excludes Warranty Administration Period

**CONTINGENCY PERIOD:**

36 Days.

**IG FEE INCLUDED IN BASE CONTRACT:**

Yes

**ART IN PUBLIC PLACES:**

No

**BASE ESTIMATE:**

\$8,700,551.09

**BASE CONTRACT AMOUNT:**

\$7,943,900.00

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

TYPE	PERCENT	AMOUNT	COMMENT
Infrastructure	10%	\$794,390.00	

**PERMIT FEES :**

\$238,317.00 3.00%

**OVERDREDGING/EXCAVATING/HAULING/DISPOSAL/FILL :**

\$700,000.00 8.81%

**TOTAL DEDICATED ALLOWANCE:**

\$938,317.00

**TOTAL AMOUNT:**

\$9,676,607.00

**Track Record / Monitor**

**SBD HISTORY OF VIOLATIONS:**

None

**EXPLANATION:**

The project was advertised on October 17, 2013. Five bids were received on November 18, 2013. The base bid amounts ranged between approximately \$7.94 Million and \$11.07 Million (excluding allowance accounts). The lowest bid, in the base bid amount of \$7,943,900, was submitted by Ebsary Foundation Company (Ebsary) and was found to be the lowest responsive and responsible bidder. In addition, Ebsary's bid was found compliant with the Community Small Business Enterprise (CSBE) measures.

The base estimate included within the Request to Advertise was \$8,700,551.09; therefore, the base bid amount submitted by Ebsary is 8.70% below the base estimate. Local Preference was not applicable as the lowest bidder, Ebsary, is a locally headquartered firm; therefore, Best and Final offers were not

required.

The bids were reviewed by PortMiami staff and the apparent low bidder, Ebsary was found to be responsive and responsible to all bid requirements. Furthermore, CH2M Hill, Inc., the Engineer of Record, reviewed the bids and provided a written statement attesting that the low bid was reasonable and well balanced.

Pursuant to Resolution R-187-12, and in accordance with the Internal Services Department's Procurement Guidelines, PortMiami staff exercised due diligence to determine the Contractor's responsibility. The lists that were referenced include: Sun Biz, Dun & Bradstreet, convicted vendors, debarred vendors, delinquent contractors, suspended vendors and federal excluded parties. There were no adverse findings relating to the Contractor's responsibility. As part of the award process, PortMiami staff compiled information regarding Ebsary's prior experience with Miami-Dade County. There is one evaluation listed for Ebsary in the Capital Improvement Information System (CIIS) with an above average score of 3.7 out of a possible 4.0 points. In addition, Ebsary's principal has indicated 83 years experience as a general contractor in construction work similar to the work for this contract. Finally, PortMiami staff reviewed the business references included in Ebsary's bid package and deemed their experience for projects similar in size and complexity satisfactory. Therefore, PortMiami recommends this contract be awarded to Ebsary.

<b>BID OPEN DATE:</b>	11/18/2013
<b>BID BOND EXPIRES:</b>	5/18/2014
<b>BID VALID UNTIL:</b>	5/18/2014
<b>ESTIMATED NOTICE TO PROCEED:</b>	1/2/2014
<b>PRIME CONTRACTOR:</b>	EBSARY FOUNDATION COMPANY
<b>COMPANY PRINCIPAL:</b>	Scott Afele, President
<b>COMPANY QUALIFIERS:</b>	Scott Afele, President
<b>COMPANY EMAIL ADDRESS:</b>	Scott@ebsaryfoundationco.com
<b>COMPANY STREET ADDRESS:</b>	2154 N.W. North River Drive
<b>COMPANY CITY-STATE-ZIP:</b>	Miami, FL 33125
<b>YEARS IN BUSINESS:</b>	83
<b>PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS:</b>	Based upon the Firm History Report as provided by the Division of Small Business Development, Ebsary Foundation Company has held six contracts with the County for a total value of \$6,296,049.08, including change orders approved by the Board of County Commissioners for \$0.00.

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

3C Construction Corp.  
 Chin Diesel, Inc.  
 Environmental Regulatory Compliance, Inc. (ERC)  
 Hayward Baker  
 Plumbers Enterprise Corporation  
 Skyline Steel, LLC

**MINIMUM QUALIFICATIONS EXCEED LEGAL  
 REQUIREMENTS:**

No

**STANDARD PAYMENT AND PERFORMANCE  
 BOND:**

Yes

**REVIEW COMMITTEE:**

**MEETING DATE: 9/30/2013 SIGNOFF DATE: 9/30/2013**

**APPLICABLE WAGES:  
 (RESOLUTION No. R-54-10)**

Yes

**REVIEW COMMITTEE ASSIGNED CONTRACT  
 MEASURES:**

<u>TYPE</u>	<u>GOAL</u>	<u>ESTIMATED VALUE</u>	<u>COMMENT</u>
CSBE	7.23%	\$631,778.37	
CWP	10.00%	4	Number of new hires

**MANDATORY CLEARING HOUSE:**

Yes

**CONTRACT MANAGER NAME / PHONE /  
 EMAIL:**

Gyselle Pino (305) 347-4833 gmf@miamidade.gov

**PROJECT MANAGER NAME / PHONE / EMAIL:**

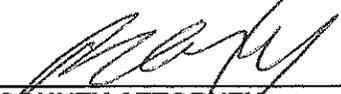
Isa Nunez (305) 329-4034 inunez@miamidade.gov

**Background**

**BACKGROUND:**

As part of the recently amended and approved Terminal Agreement between Miami-Dade County and Seaboard Marine, LTD for marine terminal operations at PortMiami, PortMiami has agreed to the redevelopment of the Seaboard Marine Cargo Terminal. The County has a commitment to perform capital improvements to the Seaboard's terminal area in an effort to meet their infrastructures' requirements to support future growth. Area 2 (Bays 177-183) Construction of Seawall project will consist of approximately 625 linear feet steel bulkhead wall with concrete cap; site civil; excavation and back fill; dredging; drainage; asphalt paving; water services; furnishing and installing fenders and mooring bollards; and providing environmental turbidity barriers.

BUDGET APPROVAL  
FUNDS AVAILABLE:  11/26/13  
OMB DIRECTOR DATE

APPROVED AS TO  
LEGAL SUFFICIENCY:  11/25/13  
COUNTY ATTORNEY DATE

  
DEPUTY MAYOR DATE

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



**MEMORANDUM**  
(Revised)

**TO:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**DATE:** January 22, 2014

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

**SUBJECT:** Agenda Item No. 8(J)(1)

Please note any items checked.

- "3-Day Rule" for committees applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Ordinance creating a new board requires detailed County Mayor's report for public hearing
- No committee review
- Applicable legislation requires more than a majority vote (i.e., 2/3's \_\_\_\_, 3/5's \_\_\_\_, unanimous \_\_\_\_ ) to approve
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

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

Agenda Item No. 8(J)(1)  
1-22-14

RESOLUTION NO. R-45-14

RESOLUTION APPROVING CONTRACT AWARD TO THE LOWEST BIDDER, EBSARY FOUNDATION COMPANY FOR AREA 2 (BAYS 177-183) CONSTRUCTION OF SEAWALL, CONTRACT NO. 2009-043, IN THE AMOUNT OF \$9,676,607.00, AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE AGREEMENT FOR AND ON BEHALF OF MIAMI-DADE COUNTY AND TO EXERCISE ANY TERMINATION AND RENEWAL PROVISIONS 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**, this Board:

**Section 1.** Approves the execution of a Contract Award to the lowest bidder, Ebsary Foundation Company in the amount of \$9,676,607.00 for Area 2 (Bays 177-183) Construction of Seawall, in substantially the form attached hereto and made part hereof.

**Section 2.** Authorizes the Mayor or designee to execute the Agreement after review and approval by the County Attorney's Office; and to exercise any cancellation and renewal provisions therein.

The foregoing resolution was offered by Commissioner **Xavier L. Suarez**,  
who moved its adoption. The motion was seconded by Commissioner **Lynda Bell**  
and upon being put to a vote, the vote was as follows:

	Rebeca Sosa, Chairwoman	<b>aye</b>
	Lynda Bell, Vice Chair	<b>aye</b>
Bruno A. Barreiro	<b>absent</b>	Esteban L. Bovo, Jr. <b>aye</b>
Jose "Pepe" Diaz	<b>aye</b>	Audrey M. Edmonson <b>aye</b>
Sally A. Heyman	<b>absent</b>	Barbara J. Jordan <b>aye</b>
Jean Monestime	<b>aye</b>	Dennis C. Moss <b>aye</b>
Sen. Javier D. Souto	<b>aye</b>	Xavier L. Suarez <b>aye</b>
Juan C. Zapata	<b>aye</b>	

The Chairperson thereupon declared the resolution duly passed and adopted this 22<sup>nd</sup> day of January, 2014. 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

**Christopher Agrippa**

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

Approved by County Attorney as  
 to form and legal sufficiency.

Richard Seavey

**COLLUSION AFFIDAVIT**

**(Code of Miami-Dade County Section 2-8.1.1 and 10-33.1) (Ordinance No. 08-113)**

BEFORE ME, A NOTARY PUBLIC, personally appeared Scott A. Aifebe who being duly sworn states: (insert name of affiant)

I am over 18 years of age, have personal knowledge of the facts stated in this affidavit and I am an owner, officer, director, principal shareholder and/or I am otherwise authorized to bind the bidder of this contract.

I state that the bidder of this contract:

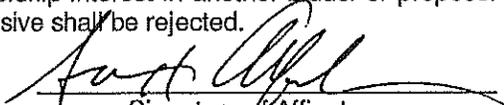
is not related to any of the other parties bidding in the competitive solicitation, and that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer.

**OR**

is related to the following parties who bid in the solicitation which are identified and listed below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Note: Any person or entity that fails to submit this executed affidavit shall be ineligible for contract award. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted by presentation of evidence as to the extent of ownership, control and management of such related parties in the preparation and submittal of such bids or proposals. Related parties shall mean bidders or proposers or the principals, corporate officers, and managers thereof which have a direct or indirect ownership interest in another bidder or proposer for the same agreement or in which a parent company or the principals thereof of one (1) bidder or proposer have a direct or indirect ownership interest in another bidder or proposer for the same agreement. Bids or proposals found to be collusive shall be rejected.

By:  11/20 2013  
Signature of Affiant Date

Scott A. Aifebe 519 - 0121219115101  
Printed Name of Affiant and Title Federal Employer Identification Number

EBBARY FOUNDATION COMPANY  
Printed Name of Firm

2154 NW NORTH RIVER DRIVE, MIAMI FL. 33125  
Address of Firm

SUBSCRIBED AND SWORN TO (or affirmed) before me this 20<sup>th</sup> day of November, 2013

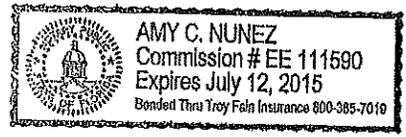
He/She is personally known to me, or has presented \_\_\_\_\_ as  
identification. \_\_\_\_\_ Type of identification

Amy C. Nunez  
Signature of Notary  
Amy C. Nunez  
Print or Stamp Name of Notary

EE 111590  
Serial Number  
7.12.15  
Expiration Date

Notary Public – State of FLORIDA

Notary Seal





CH2M HILL  
3001 PGA Boulevard  
Suite 300  
Palm Beach Gardens, FL 33410  
Tel 561.904.7400  
Fax 561.904.7401

November 20, 2013

Mr. Frank Ramirez  
Program Management Consultant  
Miami-Dade County PortMiami  
1007 N. America Way, Suite 311  
Miami, Florida 33132

Subject: Bid Tabulation Review / Balanced and Reasonableness in the Bid  
Area 2 (Bays 177-183) Construction of Seawall  
Project No. 2009-043

Dear Mr. Ramirez:

CH2M HILL, Inc. (CH2M) has reviewed the Bid Tabulation for the above referenced project. It is our assessment that the apparent lowest bidder (Ebsary Foundation Company) has provided a balanced and reasonable bid based on consideration of the current competitive market conditions.

Sincerely,

CH2M HILL, INC.

A handwritten signature in black ink, appearing to read "Gary R. Dupere", written over a horizontal line.

Signed by Gary R. Dupere, P.E. for  
J. Casey Long, P.E.  
Project Manager

cc: Jorge Abisambra  
John O'Reilly  
File

Ramirez Ltr\_Bld Tab Area 2\_11-20-13\_grd.doc



**BID TABULATION - AREA 2 (BAYS 177-183) CONSTRUCTION OF SEAWALL**  
**RPQ/PROJECT NO. 2009-043**  
**BID TABULATION**

		Engineer's Estimate				Bidders														
		3/11/2013				Ebsary Foundation Co.			Shoreline Foundation, Inc.			Orion Marine Construction			JVA Engineering			MCM		
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	
Division 1 - General Requirements																				
1	Mobilization & Demobilization	LS	1	\$231,758.86	\$231,758.86	\$45,000.00	\$45,000.00	\$168,689.00	\$168,689.00	\$479,370.00	\$479,370.00	\$850,193.00	\$850,193.00	\$875,000.00	\$875,000.00					
2	General Requirements	LS	1	\$468,013.00	\$468,013.00	\$745,000.00	\$745,000.00	\$334,136.00	\$334,136.00	\$60,552.00	\$60,552.00	\$982,341.00	\$982,341.00	\$1,794,600.00	\$1,794,600.00					
Division 2 - Existing Conditions																				
3	Demolition & Removal Rip Rap, Monopile & Vegetation	LS	1	\$284,444.68	\$284,444.68	\$340,000.00	\$340,000.00	\$132,580.00	\$132,580.00	\$285,565.00	\$285,565.00	\$227,011.00	\$227,011.00	\$346,100.00	\$346,100.00					
Division 5 - Concrete																				
4	Water Station Enclosure	LS	1	\$32,804.00	\$32,804.00	\$17,000.00	\$17,000.00	\$424,532.00	\$424,532.00	\$18,622.00	\$18,622.00	\$24,072.00	\$24,072.00	\$16,400.00	\$16,400.00					
5	Catch Basin	LS	1	\$29,402.00	\$29,402.00	\$80,000.00	\$80,000.00	\$57,064.00	\$57,064.00	\$96,464.00	\$96,464.00	\$293,028.00	\$293,028.00	\$249,800.00	\$249,800.00					
6	Reinforced Concrete Retaining Wall	LS	1	\$204,395.00	\$204,395.00	\$64,000.00	\$64,000.00	\$635,175.00	\$635,175.00	\$55,796.00	\$55,796.00	\$51,102.00	\$51,102.00	\$72,200.00	\$72,200.00					
6.1	Bulkhead Concrete Cap	LS	1	\$650,387.00	\$650,387.00	\$1,025,000.00	\$1,025,000.00	\$155,821.00	\$155,821.00	\$846,075.00	\$846,075.00	\$693,600.00	\$693,600.00	\$647,800.00	\$647,800.00					
Division 5 - Metals																				
7	Removable Pipe Curb	LS	1	\$49,846.00	\$49,846.00	\$84,000.00	\$84,000.00	\$60,728.00	\$60,728.00	\$87,792.00	\$87,792.00	\$85,272.00	\$85,272.00	\$16,900.00	\$16,900.00					
8	Mooring Bollards 100 ton Double Bolt	LS	1	\$70,757.00	\$70,757.00	\$62,000.00	\$62,000.00	\$1,128.00	\$1,128.00	\$60,732.00	\$60,732.00	\$60,690.00	\$60,690.00	\$483,200.00	\$483,200.00					
9	Manatee Grate over Outfall #7 Pipe	LS	1	\$12,859.00	\$12,859.00	\$2,000.00	\$2,000.00	\$113,153.00	\$113,153.00	\$4,595.00	\$4,595.00	\$9,296.00	\$9,296.00	\$2,200.00	\$2,200.00					
Division 22 - Plumbing																				
10	Fire Hydrants	LS	1	\$12,641.00	\$12,641.00	\$30,000.00	\$30,000.00	\$29,777.00	\$29,777.00	\$16,048.00	\$16,048.00	\$39,944.00	\$39,944.00	\$80,200.00	\$80,200.00					
11	Above Ground Potable Water Station	LS	1	\$115,937.00	\$115,937.00	\$100,000.00	\$100,000.00	\$79,877.00	\$79,877.00	\$142,933.00	\$142,933.00	\$78,440.00	\$78,440.00	\$23,100.00	\$23,100.00					
Division 31 - Earthwork																				
12	Excavation	LS	1	\$31,805.55	\$31,805.55	\$56,000.00	\$56,000.00	\$1,475,600.00	\$1,475,600.00	\$234,366.00	\$234,366.00	\$176,610.00	\$176,610.00	\$354,000.00	\$354,000.00					
13	Backfill Behind Sheet Pile Wall	LS	1	\$193,135.00	\$193,135.00	\$1,150,000.00	\$1,150,000.00	\$71,465.00	\$71,465.00	\$1,476,439.00	\$1,476,439.00	\$1,447,757.00	\$1,447,757.00	\$1,665,300.00	\$1,665,300.00					
14	Dewatering	LS	1	\$3,067.00	\$3,067.00	\$5,000.00	\$5,000.00	\$1,916,644.00	\$1,916,644.00	\$27,139.00	\$27,139.00	\$57,120.00	\$57,120.00	\$48,300.00	\$48,300.00					
15	Sheet Piling & Anchor Wall	LS	1	\$3,324,972.00	\$3,324,972.00	\$1,815,000.00	\$1,815,000.00	\$210,637.00	\$210,637.00	\$2,294,172.00	\$2,294,172.00	\$2,056,878.00	\$2,056,878.00	\$1,956,700.00	\$1,956,700.00					
Division 32 - Exterior Improvements																				
16	Asphalt Paving	LS	1	\$258,625.00	\$258,625.00	\$407,000.00	\$407,000.00	\$192,824.00	\$192,824.00	\$415,143.00	\$415,143.00	\$394,932.00	\$394,932.00	\$423,600.00	\$423,600.00					
17	Limecock	LS	1	\$193,135.00	\$193,135.00	\$335,000.00	\$335,000.00	\$144,441.00	\$144,441.00	\$366,709.00	\$366,709.00	\$329,364.00	\$329,364.00	\$287,600.00	\$287,600.00					
18	Sub Base	LS	1	\$82,838.00	\$82,838.00	\$107,000.00	\$107,000.00	\$26,263.00	\$26,263.00	\$57,975.00	\$57,975.00	\$48,476.00	\$48,476.00	\$56,800.00	\$56,800.00					
19	Milling	LS	1	\$1,917.00	\$1,917.00	\$7,000.00	\$7,000.00	\$8,933.00	\$8,933.00	\$6,227.00	\$6,227.00	\$6,495.00	\$6,495.00	\$1,180.00	\$1,180.00					
20	Painting Pavement Markings	LS	1	\$1,878.00	\$1,878.00	\$17,000.00	\$17,000.00	\$8,933.00	\$8,933.00	\$22,833.00	\$22,833.00	\$14,178.00	\$14,178.00	\$46,300.00	\$46,300.00					

BID TABULATION - AREA 2 (BAYS 177-183) CONSTRUCTION OF SEAWALL  
RPO/PROJECT NO. 2009-043  
BID TABULATION

Engineer's Estimate		Bidders														
3/11/2013		Ebsary Foundation Co.			Shoreline Foundation, Inc.			Orion Marine Construction			JVA Engineering			MCM		
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	
Division 33 - Utilities																
21	Storm Utility Drainage	LS	1	\$40,899.00	\$40,899.00	\$415,000.00	\$415,000.00	\$378,323.00	\$378,323.00	\$297,008.00	\$297,008.00	\$166,218.00	\$166,218.00	\$303,100.00	\$303,100.00	
22	Extend Existing Outfall	LS	1	\$32,783.00	\$32,783.00	\$21,000.00	\$21,000.00	\$9,439.00	\$9,439.00	\$7,172.00	\$7,172.00	\$12,163.00	\$12,163.00	\$13,400.00	\$13,400.00	
Division 35 - Waterway and Marine Construction																
23	Environmental Protection & Turbidity Barrier	LS	1	\$44,949.00	\$44,949.00	\$36,000.00	\$36,000.00	\$84,148.00	\$84,148.00	\$87,395.00	\$87,395.00	\$27,407.00	\$27,407.00	\$37,100.00	\$37,100.00	
24	Manatee Watch Personnel	LS	1	\$25,562.00	\$25,562.00	\$10,000.00	\$10,000.00	\$47,830.00	\$47,830.00	\$25,812.00	\$25,812.00	\$9,775.00	\$9,775.00	\$34,800.00	\$34,800.00	
25	Marine Fender System	LS	1	\$157,180.00	\$157,180.00	\$158,000.00	\$158,000.00	\$206,195.00	\$206,195.00	\$190,728.00	\$190,728.00	\$164,204.00	\$164,204.00	\$354,600.00	\$354,600.00	
26	Coral Colony Relocation	LS	1	\$41,941.00	\$41,941.00	\$22,000.00	\$22,000.00	\$20,796.00	\$20,796.00	\$40,305.00	\$40,305.00	\$25,479.00	\$25,479.00	\$14,400.00	\$14,400.00	
27*	Dredging - Unit Price No. 1 - Disposal of Contaminated Dredge Material Off-Site - Dredged to Elevation -34 NAVD 88 (Calculated using Unit Price 1 from the Unit Price Schedule below)	CY	8,200	\$217.00	\$1,779,400.00	\$676,500.00	\$676,500.00	\$133.00	\$1,090,600.00	\$89.50	\$733,900.00	\$111.76	\$916,432.00	\$84.00	\$688,800.00	
28*	Payable Overdepth Dredging - Unit Price No. 2 - Disposal of Contaminated Dredge Material Off-Site - Dredged between Elevations -34 NAVD 88 and -35 NAVD 88	CY	1,600	\$202.00	\$323,200.00	\$112,400.00	\$112,400.00	\$116.00	\$185,600.00	\$85.50	\$136,800.00	\$114.57	\$183,312.00	\$113.00	\$180,800.00	
BASE BID TOTAL																
Note: Amount as shown on the Bid Form																
PERCENTAGE BELOW (+) / ABOVE (-) ENGINEER'S ESTIMATE																
CONTINGENCY ALLOWANCE (10% OF BASE BID)																
DEDICATED ALLOWANCE ACCOUNT FOR PERMITS (3% OF BASE BID)																
DEDICATED ALLOWANCE ACCOUNT FOR OVERDREDGING/EXCAVATING/HAILING/DISPOSAL/FILL																
GRAND TOTAL (BASE BID PLUS ALLOWANCE ACCOUNTS)																
					\$8,700,551.09	\$8,700,551.09	\$7,943,900.00	\$7,943,900.00	\$8,271,331.00	\$8,271,331.00	\$8,574,667.00	\$8,574,667.00	\$9,431,789.00	\$9,431,789.00	\$11,074,280.00	\$11,074,280.00
							-8.70%		-4.93%		-1.45%		8.40%		27.28%	
					\$870,055.11	\$870,055.11	\$794,390.00	\$794,390.00	\$827,133.10	\$827,133.10	\$857,466.70	\$857,466.70	\$943,178.90	\$943,178.90	\$1,107,428.00	
					\$261,016.53	\$261,016.53	\$238,317.00	\$238,317.00	\$248,139.93	\$248,139.93	\$257,240.01	\$257,240.01	\$282,953.67	\$282,953.67	\$332,228.40	
					\$700,000.00	\$700,000.00	\$700,000.00	\$700,000.00	\$700,000.00	\$700,000.00	\$700,000.00	\$700,000.00	\$700,000.00	\$700,000.00	\$700,000.00	
					\$10,531,622.73	\$10,531,622.73	\$9,676,607.00	\$9,676,607.00	\$10,046,604.03	\$10,046,604.03	\$10,389,373.71	\$10,389,373.71	\$11,357,921.57	\$11,357,921.57	\$13,213,936.40	\$13,213,936.40

**BID TABULATION - AREA 2 (BAYS 177-183) CONSTRUCTION OF SEAWALL**  
**RFQ/PROJECT NO. 2009-043**  
**BID TABULATION**

ITEM NO.	DESCRIPTION	UNIT	QTY	Engineer's Estimate		Bidders											
				3/11/2013		Ebsary Foundation Co.		Shoreline Foundation, Inc.		Orion Marine Construction		JVA Engineering		MCM			
				UNIT PRICE	TOTAL	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST		
<b>UNIT PRICE SCHEDULE</b>																	
UP 1**	Dredging - Disposal of Contaminated Dredge Material Off-Site - Dredged to Elevation -34 NAVD 88	CY		\$217.00		\$82.50	\$133.00	\$89.50	\$111.76		\$84.00						
UP 2**	Payable Overdepth Dredging - Disposal of Contaminated Dredge Material Off-Site - Dredged between Elevations -34 NAVD 88 and -35 NAVD 88	CY		\$202.00		\$70.25	\$116.00	\$85.50	\$114.57		\$113.00						
UP 3**	Disposal of Non-Contaminated Dredge Material Off-Site (to be used for Standard/Base Dredging and Payable Overdepth-dredge areas)	CY		\$105.25		\$55.00	\$128.00	\$33.00	\$93.50		\$113.00						
UP 4**	Material On-Site (Port Property - Dredge to be used for Standard / Base Dredging and Payable Overdepth dredged areas)	CY		\$48.25		\$50.00	\$128.00	\$26.50	\$97.50		\$65.00						

**Dredging Pricing** - For the purposes of the Base Bid, Unit Prices No. 1 and 2 shall apply as indicated in Bid items 27 and 28. Once the material is tested for contamination per the Unit Price descriptions in Section 01 11 06 - Unit Prices and once disposal requirements are established the Contract price will be adjusted using Unit Price No. 1, 2, 3 and 4 in combination as applicable from the Unit Price Schedule located on Page 41. Unit Prices No. 1, 2, 3 and 4 will be applied towards the actual quantities of contaminated versus non-contaminated materials. Unit Prices No. 1, 2, 3 and 4 will be used for both Additive and Deductive purposes. Refer to Specification Section 01 11 06 - Unit Prices for a detailed description of each Unit Price and their uses. Refer to Section 35 20 23 - Dredging for additional detail of measurement, payment and use of Dredge Unit Prices. Should the Dredge or Payable Overdepth dredge material be discovered to be non-contaminated then Unit prices 3 and 4 shall be used to determine revised pricing by unit quantity.

PROJECT TITLE: AREA 2 (BAYS 177-183) CONSTRUCTION OF SEAWALL

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN 360 CALENDAR DAYS AFTER THE EFFECTIVE DATE OF NOTICE TO PROCEED.

Item No.	Division of Work:	Unit	Quantity	Unit Price	Total Amount
	<b>Division 1 - General Requirements</b>				
1	Mobilization & Demobilization	1	LS		45,000.00
2	General Requirements	1	LS		745,000.00
	<b>Division 2 - Existing Conditions</b>				
3	Demolition & Removal Rip Rap, Monopile & Vegetation	1	LS		340,000.00
	<b>Division 3 - Concrete</b>				
4	Water Station Enclosure	1	LS		17,000.00
5	Catch Basin	1	LS		80,000.00
6	Reinforced Concrete Retaining Wall	1	LS		64,000.00
6.1	Bulkhead Concrete Cap	1	LS		1,025,000.00
	<b>Division 5 - Metals</b>				
7	Removable Pipe Curb	1	LS		84,000.00
8	Mooring Bollards 100 ton Double Bitt	1	LS		62,000.00
9	Manatee Grate over Outfall #7 Pipe	1	LS		2,000.00
	<b>Division 22 - Plumbing</b>				
10	Fire Hydrants	1	LS		30,000.00
11	Above Ground Potable Water Station	1	LS		100,000.00
	<b>Division 31 - Earthwork</b>				
12	Excavation	1	LS		56,000.00
13	Backfill Behind Sheet Pile Wall	1	LS		1,150,000.00
14	Dewatering	1	LS		5,000.00
15	Sheet Piling & Anchor Wall	1	LS		1,815,000.00
	<b>Division 32 - Exterior Improvements</b>				
16	Asphalt Paving	1	LS		407,000.00
17	Limerock	1	LS		335,000.00
18	Sub Base	1	LS		107,000.00
19	Milling	1	LS		17,000.00

Item No.	Division of Work	Unit	Quantity	Unit Price	Total Price
20	Painting Pavement Markings	1	LS		17,000.00
	Division 33 - Utilities				
21	Storm Utility Drainage	1	LS		415,000.00
22	Extend Existing Outfall	1	LS		21,000.00
	Division 35 - Waterway and Marine Construction				
23	Environmental Protection & Turbidity Barrier	1	LS		36,000.00
24	Manatee Watch Personnel	1	LS		10,000.00
25	Marine Fender System	1	LS		158,000.00
26	Coral Colony Relocation	1	LS		22,000.00
27*	Dredging - Unit Price No. 1 - Disposal of Contaminated Dredge Material Off-Site -- Dredged to Elevation -34 NAVD 88 (Calculated using Unit Price 1 from the Unit Price Schedule below)	8200	CY	82.50	676,500.00
28*	Payable Overdepth Dredging - Unit Price No. 2 - Disposal of Contaminated Dredge Material Off-Site -- Dredged between Elevations -34 NAVD 88 and -35 NAVD 88 (Calculated using Unit Price 2 from the Unit Price Schedule below)	1600	CY	70.25	112,400.00

Contingency Allowance\* (10% of Base Bid) \$ 7,943,900.00  
 Dedicated Allowance Account for Permits (3% of Base Bid) \$ 794,390.00  
 Dedicated Allowance Account Overdredging/excavating/Hauling/Disposal/Fill \$ 238,317.00  
 \$ 700,000.00  
 GRAND TOTAL (Base bid plus allowance accounts) \$ 9,676,607.00

BASE BID TOTAL

\* Dredging Pricing - For the purposes of the Base Bid, Unit Prices No. 1 and 2 shall apply as indicated in Bid items 27 and 28. Once the material is tested for contamination per the Unit Price descriptions in Section 01 11 06 - Unit Prices and once disposal requirements are established the Contract price will be adjusted using Unit Price No. 1, 2, 3 and 4 in combination as applicable from the Unit Price Schedule located on Page 41. Unit Prices No. 1, 2, 3 and 4 will be applied towards the actual quantities of contaminated versus non-contaminated materials. Unit Prices No. 1, 2, 3 and 4 will be used for both Additive and Deductive purposes. Refer to Specification Section 01 11 06 - Unit Prices for a detailed description of each Unit Price and their uses. Refer to Section 35 20 23 - Dredging for addition detail of

measurement, payment and use of Dredge Unit Prices. Should the Dredge or Payable Overdepth dredge material be discovered to be non-contaminated then Unit prices 3 and 4 shall be used to determine revised pricing by unit quantity.

**UNIT PRICE SCHEDULE**

Unit Price No.	Description	Unit Price per CY
No.1**	Dredging - Disposal of Contaminated Dredge Material Off-Site -- Dredged to Elevation -34 NAVD 88	\$ 82.50
No.2**	Payable Overdepth Dredging - Disposal of Contaminated Dredge Material Off-Site -- Dredged between Elevations -34 NAVD 88 and -35 NAVD 88	\$ 70.25
No.3**	Disposal of Non-Contaminated Dredge Material Off-Site (to be used for Standard/Base Dredging and Payable Overdepth-dredge areas)	\$ 55.00
No.4**	Disposal of Non-Contaminated Dredged Material On-Site (Port Property -- Dredge to be used for Standard / Base Dredging and Payable Overdepth dredged areas)	\$ 50.00

\*\* Refer to Specification Section 01 11 06 -- Unit Prices for a detailed description of each Unit Price and their uses.

**LOCAL PREFERENCE CERTIFICATION:** For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.

Place a check mark here only if affirming bidder meets requirements for Local Preference. Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference.

**LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION:** For the purpose of this certification, a "locally-headquartered business" is a Local business whose "principal place of business" is in Miami-Dade County as defined in Section 1.10 of the General Terms and Conditions of this solicitation.

Place a check mark here only if affirming bidder meets requirements for the Locally-Headquartered Preference (LHP). Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for the LHP. The address of the locally-headquartered office is 2154 N.W. North River Dr., Miami, FL 33125

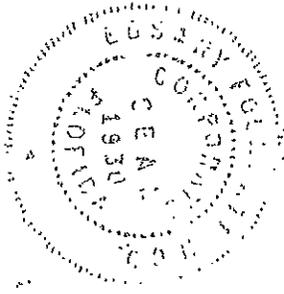
When Bidder is a Corporation:

In witness whereof, the Bidder hereto has executed this Bid Form this 18 day of November 20 13.

Ebsary Foundation Company  
(Printed name of Corporation)  
Florida

(Printed State of Incorporation)

(CORPORATE SEAL)



By: [Signature] Scott Alfele, President  
(Signature of President or Vice-President & capacity)

Richard W. Ebsary Secretary  
(Printed name of Secretary or Assistant Secretary & capacity)

2154 N.W. North River Dr.  
(Business Address of Corporation)  
Miami, FL 33125

ACKNOWLEDGEMENT:

STATE of Florida )ss.:

COUNTY of Miami-Dade

Before me personally appeared Scott Alfele, as President, to me well known or has presented \_\_\_\_\_ as  
(Type of Identification)

identification and Richard W. Ebsary, as Secretary, to me well known or has presented \_\_\_\_\_ as  
(Type of Identification)

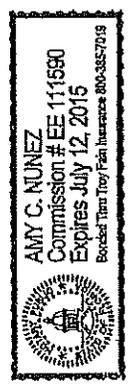
identification and known to me to be the person described in and who executed the foregoing instrument as Scott Aifele  
President and Richard W. Ebsary as Secretary of the above name Ebsary Foundation Company a Corporation, and  
severally acknowledged that they executed such instrument as such Scott Aifele President and Richard W. Ebsary  
Secretary, respectively, of said corporation, and that the seal affixed to the foregoing instrument is the corporate seal of said corporation and  
that it was affixed to said instrument by due and regular corporate authority, and said instrument is the free act and deed of said corporation.

SUBSCRIBED AND SWORN TO (or affirmed) before me on 11/18/13 by Scott Aifele  
(Date) (Affiant)

He/She is personally known to me or has presented \_\_\_\_\_ as identification  
(Type of Identification)

Notary Public [Signature] EE 111590 7-12-15 FLORIDA  
(Signature of Notary) (Serial Number) (Expiration Date) (State)

Amy C. Nunez Notary Seal:  
(Print or Stamp Name of Notary)



# Memorandum



**Date:** November 21, 2013

**To:** Bill Johnson, Director  
PortMiami

**From:** Sheri McGriff, Section Manager, Business Opportunity Support Services  
Internal Services Department  
Small Business Development Division

**Subject:** CSBE Compliance Review for Project No. 2009-043, Area 2 (Bays 177-183)  
Construction of Seawall

The Small Business Development (SBD) Division has completed its compliance review for the subject project for the Community Small Business Enterprise (CSBE) Program. The contract measures applicable to this project are a 7.23% CSBE Goal and a 10% Community Workforce Program (CWP) goal.

The Construction Contracts Section of PortMiami has submitted bid documents from Ebsary Foundation Co. (#1), Shoreline Foundation, Inc. (#2), and Orion Marine Construction, Inc. (#3), for compliance with the Community Small Business Enterprise (CSBE) Program, §10.33.02, Code of Miami-Dade County (The Code).

## STATUS:

- |                                    |               |
|------------------------------------|---------------|
| 1. Ebsary Foundation Co.           | Compliant     |
| 2. Shoreline Foundation, Inc.      | Non-Compliant |
| 3. Orion Marine Construction, Inc. | Compliant     |

## SUMMARY:

Ebsary Foundation Co. (#1), submitted Schedule of Intent (SOI) Affidavits committing to utilize the following CSBE certified firms: Chin Diesel to perform demolition/aggregates work at 3.10%; Plumbers Enterprise Corp. to perform drainage and utilities work at 4.39%; and Environmental Regulatory Compliance, Inc. to perform material disposal work at 2.48%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. As such, Ebsary Foundation Co. has fulfilled the contract measure requirement and is in compliance with the Implementing Order for the CSBE Program.

Shoreline Foundation, Inc. (#2), submitted SOI Affidavits committing to utilize Black Velvet Top Soil, a non-certified CSBE firm, to perform hauling and site work at 6% and MCO Construction, a certified CSBE firm, to perform hauling and site work at 2%. A CSBE must have a valid certification in effect at the time of bid submittal. As such, Shoreline Foundation, Inc. failed to meet the 7.23% CSBE goal requirement for this project. Pursuant to I.O. 3-22, the Implementing Order for the CSBE Program, bidders whose bids do not meet the specified goal, and who do not prove lack of availability are not in compliance with I.O. 3-22. SBD notified Shoreline Foundation, Inc. in writing that their bid documents submitted did not comply with the CSBE measures applied to the contract. The firm did not request a meeting to provide additional documentation and clarification to assist in the compliance review. As such, Shoreline Foundation, Inc. is not in compliance with the Implementing Order for the CSBE Program.

Orion Marine Construction, Inc. (#3), submitted an SOI Affidavit committing to utilize Maytin Engineering, a certified CSBE firm, to perform site work at 19%. Maytin Engineering signed the SOI Affidavit in agreement with the information listed. As such, Orion Marine Construction, Inc. has fulfilled the contract measure requirement and is in compliance with the Implementing Order for the CSBE Program.

Bill Johnson  
November 21, 2013  
2009-043  
Page 2

SBD has verified that none of the aforementioned firms are listed on the Goal Deficit Make-Up Report as of November 1, 2013. A review of the History of Violations Report as of November 18, 2013 indicates that none of the aforementioned firms has an open violation. Please note that SBD staff reviewed and addressed compliance with the CSBE program. The Construction Contracts Section of PortMiami 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.

SM:kd

cc: Leticia Smith, PM  
Traci Adams-Parish, SBD



## Small Business Development Division Project Worksheet

**Project/Contract Title:** AREA 2 (BAYS 177-183) CONSTRUCTION OF SEAWALL  
**Project/Contract No:** 2009-043  
**Department:** SEAPORT  
**Estimated Cost of Project/Bid:** \$9,570,606.00  
**Funding Source:** SEAPORT BONDS/LOANS  
**Received Date:** 09/26/2013  
**Resubmittal Date(s):**

**Description of Project/Bid:** This project is for the construction of approximately 625 linear feet of new bulkhead wall connecting two existing sections of bulkhead. The work to be performed includes furnishing and installing steel bulkhead wall with concrete cap; site civil; excavation and back fill; dredging; drainage; asphalt paving; water services; furnishing and installing fenders and mooring bollards; and providing environmental turbidity barriers.

Contract Measures Recommendation		
Measure	Program	Goal Percent
Goal	CSBE	7.23%
Workforce Goal	CWP	10.00%

**Reasons for Recommendation**

An analysis of the factors contained in Section VI C of Implementing Order 3-22 indicates that a CSBE Subcontractor Goal is appropriate.  
 CWP Estimated Workforce: 44    CWP Workforce Recommendation: 4  
 CWP Designated Target Areas: EMPOWERMENT ZONES  
 Trade Category: 237990-Other Heavy And Civil Engineering Construction; 238990-All Other Specialty Trade Contractors

Small Business Contract Measure Recommendation				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
All Other Specialty Trade Contractors	CSBE	\$16,547.58	0.17%	67
Other Heavy and Civil Engineering Construction	CSBE	\$675,675.21	7.06%	61
<b>Total</b>		\$692,222.79	7.23%	

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

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

REVIEW RECOMMENDATION			
Tier 1 Set Aside _____		Tier 2 Set Aside _____	
Set Aside _____	Level 1 _____	Level 2 _____	Level 3 _____
Trade Set Aside (MCC) _____		Goal _____	Bid Preference _____
No Measure _____	Deferred _____	Selection Factor _____	
CWP _____	SBD Director		9/30/13 Date

## FY 2013 - 14 Proposed Budget and Multi-Year Capital Plan

### CARGO GATEWAY SECURITY SYSTEMS

PROJECT #: 644010

DESCRIPTION: Purchase and Install security systems for new gateway as required  
 LOCATION: Dante B. Fascell Port of Miami-Dade District Located: 5  
 Port of Miami District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
FDOT Funds	989	1,276	0	0	0	0	0	0	2,265
Seaport Bonds/Loans	2,011	724	3,999	3,000	0	0	0	0	9,734
<b>TOTAL REVENUES:</b>	<b>3,000</b>	<b>2,000</b>	<b>3,999</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,999</b>
EXPENDITURE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Construction	3,000	2,000	3,999	3,000	0	0	0	0	11,999
<b>TOTAL EXPENDITURES:</b>	<b>3,000</b>	<b>2,000</b>	<b>3,999</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,999</b>

Estimated Annual Operating Impact will begin in FY 2016-17 in the amount of \$100,000

### TERMINAL BULKHEAD FUTURE REPAIRS

PROJECT #: 644300

DESCRIPTION: Program for future bulkhead repairs  
 LOCATION: Dante B. Fascell Port of Miami-Dade District Located: 5  
 Port of Miami District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Seaport Bonds/Loans	0	0	15,000	13,000	12,000	0	0	0	40,000
<b>TOTAL REVENUES:</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>13,000</b>	<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>
EXPENDITURE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Planning and Design	0	0	3,300	700	0	0	0	0	4,000
Construction	0	0	11,700	12,300	12,000	0	0	0	36,000
<b>TOTAL EXPENDITURES:</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>13,000</b>	<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>

### CONTAINER YARD IMPROVEMENTS - SEABOARD

PROJECT #: 644520

DESCRIPTION: Implement container yard improvements in Port terminal area for drainage and bulkhead improvements  
 LOCATION: Dante B. Fascell Port of Miami-Dade District Located: 5  
 Port of Miami District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Non-County Contributions	3,000	1,000	1,000	0	0	0	0	0	5,000
FDOT Funds	11,198	0	0	0	0	0	0	0	11,198
Seaport Bonds/Loans	14,337	6,956	5,053	0	0	0	0	0	26,346
<b>TOTAL REVENUES:</b>	<b>28,535</b>	<b>7,956</b>	<b>6,053</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,544</b>
EXPENDITURE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Planning and Design	2,100	0	0	0	0	0	0	0	2,100
Construction	26,435	7,956	6,053	0	0	0	0	0	40,444
<b>TOTAL EXPENDITURES:</b>	<b>28,535</b>	<b>7,956</b>	<b>6,053</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,544</b>

**BUDGET PROJECT 644520 - (As per 2013-2014 Approved Budget)**

**644520-CONTAINER YARD IMPROVEMENTS - SEABOARD**

Implement container yard improvements in Port terminal area for drainage and bulkhead improvements

**CDP Project Revenue**

CDP Revenue:	Prior:	10-11:	11-12:	12-13:	13-14:	14-15:	15-16:	FUTURE:	Total:
FDOT Funds	0	9,447,000	1,751,000	0	0	0	0	0	11,198,000
FEMA Reimbursements	0	0	0	0	0	0	0	0	0
Non-County Contributi	0	0	3,000,000	0	1,000,000	1,000,000	0	0	5,000,000
Seaport Bonds/Loans	0	5,018,000	5,808,000	3,511,000	6,956,000	5,053,000	0	0	26,346,000

**CIS Site Funding Info**

SITE Location/Desc:	Prior:	10-11:	11-12:	12-13:	13-14:	14-15:	15-16:	FUTURE:	Total:
75744 - 1015 N AMERICA WY	0	14,465,000	10,559,000	3,511,000	7,956,000	6,053,000	0	0	42,544,000
Desc: Seaboard Marine Cargo Terminal Redevelopment Phase II (2 of 5)									
76596 - 1015 N AMERICA WY	0	0	0	0	0	0	0	0	0
Desc: Seaboard Bulkhead - Hauling of Dredge Material									
76600 - 1015 N AMERICA WY	0	0	0	0	0	0	0	0	0
Desc: Seaboard Marine Cargo Terminal Redevelopment									
76604 - 1015 N AMERICA WY	0	0	0	0	0	0	0	0	0
Desc: Area 3 (Seaboard Terminal) Bulkhead									
76691 - 1015 N AMERICA WY	0	0	0	0	0	0	0	0	0
Desc: Seaboard Marine Cargo Terminal Redevelopment Phase II (3 of 5)									
76962 - 1015 N AMERICA WY	0	0	0	0	0	0	0	0	0
Desc: Area 2 (bays 177-183) Bulkhead									
77445 - 1015 N AMERICA WY	0	0	0	0	0	0	0	0	0
Desc: Area 2 (Bays 177-183) Construction of Seawall									
Total: Count 7		0	14,465,000	10,559,000	3,511,000	7,956,000	6,053,000	0	42,544,000

CIS Proposed RV:	05-06:	06-07:	07-08:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	14-15:	15-16:	17-18:	18-19:	19-20:	20-21:	21-22:	22-23:	23-24:	Total:
CIS Proposed RV:	13	0	0	5,313,000	20,850,247	10,381,581	13,809,483	4,952,000	12,118,364	2,378,243	0	0	0	0	0	0	0	0	69,802,928.32
CIS Proposed MS:	13	0	0	5,313,000	22,041,412	12,168,327	13,809,492	4,952,000	12,118,364	2,378,243	0	0	0	0	0	0	0	0	72,780,837.71

## Current Contracts for Project 644520

<u>Dept</u>	<u>ContractNo</u>	<u>Contract Name</u>	<u>RTA / MCC Estimated Allocation</u>	<u>Award / MCC Award Allocation</u>	<u>CIIS Award Award</u>
SP	<u>2008-032.02</u>	Seaboard Marine Cargo Terminal Redevelopment Phase II (2 of 5)	\$6,200,000.00	\$0.00	\$5,955,819.70
SP	<u>2008-032.02</u>	Seaboard Marine Cargo Terminal Redevelopment Phase II (2 of 5)	\$2,091,555.00	\$0.00	\$5,955,819.70
SP	<u>2008-032.02</u>	Seaboard Marine Cargo Terminal Redevelopment Phase II (2 of 5)	\$0.00	\$2,714,378.00	\$5,955,819.70
SP	<u>2008-032.02</u>	Seaboard Marine Cargo Terminal Redevelopment Phase II (2 of 5)	\$0.00	\$527,063.70	\$5,955,819.70
SP	<u>2008-032.02</u>	Seaboard Marine Cargo Terminal Redevelopment Phase II (2 of 5)	\$0.00	\$2,714,378.00	\$5,955,819.70
SP	<u>2008-032.03</u>	Seaboard Marine Cargo Terminal Redevelopment Phase II (3 of 5)	\$4,514,569.00	\$0.00	\$5,061,850.22
SP	<u>2008-032.03</u>	Seaboard Marine Cargo Terminal Redevelopment Phase II (3 of 5)	\$1,900,000.00	\$0.00	\$5,061,850.22
SP	<u>2008-032.03</u>	Seaboard Marine Cargo Terminal Redevelopment Phase II (3 of 5)	\$0.00	\$949,096.00	\$5,061,850.22
SP	<u>2008-032.03</u>	Seaboard Marine Cargo Terminal Redevelopment Phase II (3 of 5)	\$0.00	\$949,096.00	\$5,061,850.22
SP	<u>2008-032.03</u>	Seaboard Marine Cargo Terminal Redevelopment Phase II (3 of 5)	\$0.00	\$950,904.00	\$5,061,850.22
SP	<u>2008-032.03</u>	Seaboard Marine Cargo Terminal Redevelopment Phase II (3 of 5)	\$0.00	\$2,212,754.22	\$5,061,850.22
SP	<u>7040: 2008-033.01</u>	Seaboard Bulkhead – Hauling of Dredge Material	\$600,000.00	\$0.00	\$554,400.00
SP	<u>2008.008</u>	Seaboard Cargo Yard Repairs Phase I	\$0.00	\$1,453,848.14	\$2,907,696.29
SP	<u>2008.008</u>	Seaboard Cargo Yard Repairs Phase I	\$0.00	\$1,453,848.15	\$2,907,696.29
SP	<u>2008.033</u>	Area 3 (Seaboard Terminal) Bulkhead	\$2,000,000.00	\$0.00	\$6,812,911.10
SP	<u>2008.033</u>	Area 3 (Seaboard Terminal) Bulkhead	\$3,490,670.00	\$0.00	\$6,812,911.10
SP	<u>2008.033</u>	Area 3 (Seaboard Terminal) Bulkhead	\$2,156,918.00	\$0.00	\$6,812,911.10
SP	<u>2008.033</u>	Area 3 (Seaboard Terminal) Bulkhead	\$500,000.00	\$0.00	\$6,812,911.10
SP	<u>2008.033</u>	Area 3 (Seaboard Terminal) Bulkhead	\$4,886,936.00	\$0.00	\$6,812,911.10

SP	<u>2008.033</u>	Area 3 (Seaboard Terminal) Bulkhead	\$0.00	\$2,000,000.00	\$6,812,911.10
SP	<u>2008.033</u>	Area 3 (Seaboard Terminal) Bulkhead	\$0.00	\$2,155,993.10	\$6,812,911.10
SP	<u>2008.033</u>	Area 3 (Seaboard Terminal) Bulkhead	\$0.00	\$500,000.00	\$6,812,911.10
SP	<u>2008.033</u>	Area 3 (Seaboard Terminal) Bulkhead	\$0.00	\$1,500,000.00	\$6,812,911.10
SP	<u>2009-043</u>	Area 2 (Bays 177-183) Construction of Seawall	\$7,939,626.15	\$0.00	\$9,676,607.00
SP	<u>2009-043</u>	Area 2 (Bays 177-183) Construction of Seawall	\$2,591,996.58	\$0.00	\$9,676,607.00
SP	<u>2009-043</u>	Area 2 (Bays 177-183) Construction of Seawall	\$0.00	\$7,298,364.36	\$9,676,607.00
SP	<u>2009-043</u>	Area 2 (Bays 177-183) Construction of Seawall	\$0.00	\$2,378,242.64	\$9,676,607.00
SP	<u>E03-SEA-05-2</u>	Area 2 (Bays 177-183) Construction of Seawall	\$0.00	\$132,000.00	\$264,000.00
SP	<u>E03-SEA-05-2</u>	Area 2 (Bays 177-183) Construction of Seawall	\$0.00	\$132,000.00	\$264,000.00
SP	<u>E08-SEA-02</u>	Seaboard Cargo Terminal Redevelopment	\$0.00	\$1,212,160.00	\$1,212,160.00

Total Allocated: \$38,872,270.73 \$31,234,126.31

## Current Contracts for Sites of Project 644520

(These contracts are not necessarily funded from this project)

Dept	Site NO	ContractNo	Award Allocation
SP	#75744	2008-032.02	\$5,955,819.70
SP	#76596	2008-033.01	\$600,000.00
SP	#76691	2008-032.03	\$5,061,850.22
SP	#76962	E03-SEA-05-2	\$264,000.00
SP	#77445	2009-043	\$9,676,607.00
Total Allocated:			\$21,558,276.92



Search for Site Number  
 Search for Budget Project Number

Exit

Port of Miami

Contract Capital Projects

CONTRACT NO: - 2009-043

CURRENT CONTRACT CDP AWARD PROJECTS:

<u>ACTION</u>	<u>CAPITAL BUDGET PROJECT / DESCRIPTION</u>	<u>2009-043</u>
None	CDP - 644520 - CONTAINER YARD IMPROVEMENTS - SEABOARD	<u>Estimate</u>

\$7,298,364.36

Capital Budget Book Page: 134

Funding Year:  
Proposed Capital Budget Book fo

<u>ACTION</u>	<u>CAPITAL BUDGET PROJECT / DESCRIPTION</u>	<u>2009-043</u>
None	CDP - 644520 - CONTAINER YARD IMPROVEMENTS - SEABOARD	<u>Estimate</u>

\$2,378,242.64

Capital Budget Book Page: 134

Funding Year:  
Proposed Capital Budget Book fo

Project Totals: \$9,676,607.00

ADDITIONAL CDP PROJECTS: (BY PROJECT DESC)

ACTION CDP PROJECT / DESCRIPTION

None	Select CDP Project...	0
------	-----------------------	---

2009-043  
Estimate

ADDITIONAL CDP PROJECTS: (BY PROJECT NUMBER)

ACTION CDP PROJECT / DESCRIPTION

2009-043  
Estimate

CSBE Level: 1 2 3 Other Emergency



# MIAMI-DADE COUNTY, FLORIDA

## Capital Improvements Information System

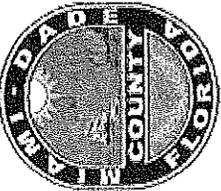
All MCC Projects Awarded to EBSARY FOUNDATION COMPANY - FEIN: 590229150

Find Contracts With Search String ==>

<u>DPT Type</u>	<u>RPC NO</u>	<u>Project Name</u>	<u>Project Location</u>	<u>Work Type</u>	<u>Notice Date</u>	<u>% Complete / STATUS *</u>	<u>Award Amount</u>
PW 7360	2011013Z	Removal of Fishing Catwa	Rickenbacker Causeway Bear	General Engineer	9/22/2011	100% / Complete	\$343,098.00
Totals:						1	\$343,098.00

\* Yellow Status=Inactive Contract

[Exit](#)



# Capital Improvements Information System

## MCC Contractor Evaluations Report

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor /</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
PW	20110137	7360	EBSARY FOUNDATION COMPANY	12/11/2012	Carlos Cedeno	Project conclusion or closeout	3.7

Evaluation Count: 1 Contractors: 1 Average Evaluation: 3.7

[Exit](#)



**MIAMI DADE COUNTY**  
**Department of Small Business Development**  
**Firm History Report**

From: 11/18/2008 To: 11/18/2013

PRIMES

**FIRM NAME: EBSARY FOUNDATION COMPANY**  
**2154 NW North River Dr**  
**Miami, FL 33125**

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* 2009-028.02 (6277-0/12) WHARF (EMERGENCY BULKHEAD REPAIRS PHASE II)	1	SP	NO MEASURE	02/24/2010	\$2,009,652.84
* 2005-037R (6277-0/12) MDFR FLOATING DOCK & BOAT LIFT (RE-BID)	1	SP	NO MEASURE	03/10/2010	\$486,402.44
* 2009-040.01 (6277-0/12) MOORING BOLLARDS PHASE I	1	SP	SET ASIDE CSBE 100%	04/05/2011	\$1,761,424.00
* 20110137 (7360) REMOVAL OF FISHING CATWALKS AT RICKENBACKER CAUSEWAY BEAR CUT BRIDGE (FORMERLY RPQ NO. 20110045) (SIC 16)	1	PW	NO MEASURE	11/01/2011	\$380,407.80
* RPQ NO. 2011-014.04 CRUISE TERMINALS D & E RUNWAY EXTENSIONS & TIE DOWNS	1	SP	LEVEL 1 SET ASIDE CSBE 100%	08/23/2012	\$789,757.00

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



**MIAMI DADE COUNTY**  
**Department of Small Business Development**  
**Firm History Report**

From: 11/18/2008 To: 11/18/2013

PRIMES

**FIRM NAME: EBSARY FOUNDATION COMPANY**  
 2154 NW North River Dr  
 Miami, FL 33125

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
	1	SP	NO MEASURE	08/23/2013	\$868,405.00
RFQ NO. 2013-041					
CRUISE TERMINALS C, F & G RUNWAY IMPROVEMENTS AND NEW BOLLARDS (6277-012)					
					<u>\$868,405.00</u>
Total Award Amount					\$6,296,049.08
Total Change Orders Approved by BCC					\$0.00
					<u>\$6,296,049.08</u>

\* Indicates closed or expired contracts  
 Disclaimer: Payments shown may not reflect current information  
 Monday, November 18, 2013



## Detail by Entity Name

### Florida Profit Corporation

EBSARY FOUNDATION CO.

### Filing Information

Document Number	122915
FEI/EIN Number	590229150
Date Filed	08/08/1930
State	FL
Status	ACTIVE

### Principal Address

2154 N.W. NORTH RIVER DRIVE  
MIAMI, FL 33125

Changed: 01/27/2000

### Mailing Address

2154 N.W. NORTH RIVER DRIVE  
MIAMI, FL 33125

Changed: 01/27/2000

### Registered Agent Name & Address

EBSARY, RICHARD W  
2154 NW N RIVER DR  
MIAMI, FL 33125

Address Changed: 04/06/1983

### Officer/Director Detail

#### **Name & Address**

Title SEC

EBSARY, RICHARD W  
950 ANDORA AVE  
CORAL GABLES, FL 33146

Title PRES

ALFELE, SCOTT A  
1045 N Southlake Drive  
HOLLYWOOD, FL 33019

Title VP, Asst Sec

GONZALEZ, JAMES M  
16930 SW 68ST  
SW RANCHES, FL 33331

Title VP

AUBIN, YVETTE N  
3251 NW 19 TERRACE  
MIAMI, FL 33125

Title VP

SHIRING, MATTHEW J  
2014 NORTH 14TH TERRACE  
HOLLYWOOD, FL 33020

**Annual Reports**

<b>Report Year</b>	<b>Filed Date</b>
2011	01/31/2011
2012	02/10/2012
2013	01/22/2013

**Document Images**

<a href="#">01/22/2013 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/10/2012 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/31/2011 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/15/2010 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/12/2009 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/10/2008 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
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<a href="#">03/13/2006 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/28/2005 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/04/2004 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/15/2003 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/05/2002 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/23/2001 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/27/2000 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/02/1999 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/03/1998 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/24/1997 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/29/1996 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/17/1995 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>

CONSTRUCTION CONTRACT

STATE OF FLORIDA) ss.:

COUNTY OF MIAMI-  
DADE)

THIS AGREEMENT made and entered into as of the 20<sup>th</sup> day of NOVEMBER, 2013, by and between Miami-Dade County and EBSARY FOUNDATION COMPANY hereinafter called the Contractor:

WITNESSETH, that the said Contractor for and in consideration of the payments hereinafter specified and agreed to be made by Miami-Dade County, hereby covenants and agrees to furnish and deliver all the materials required, to do and perform all the work and labor required to complete **PROJECT NO. 2009-043**, entitled, **AREA 2 (BAYS 177-183) CONSTRUCTION OF SEAWALL**, within the time specified, in strict and entire conformity with the Contract Documents hereinafter listed, which are hereby incorporated into this Contract by reference:

Contract Documents:            Conformed Contract Specifications and Drawings

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 Miami-Dade County and all its officers and agents against and from all suits and costs of every kind and description, and from all damages to which the said Miami-Dade County or any of its officers and agents 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, or through any improper or defective machinery, implements or appliances used by the Contractor in the aforesaid work, or through any act or omission on the part of the Contractor, or his agent or agents, employees or servants.

The Contractor agrees that the requirements of this contract are reasonable and achievable.

The Contractor further agrees that the Rates of Wages for all laborers, mechanics and apprentices employed by the Contractor or any Subcontractor shall be not less than the prevailing rate of wages for similar skills or classifications, all in accordance with Section 215.19, Florida Statutes, which said Section is hereby incorporated into this Contract by reference, or in accordance with the decision of the Secretary of Labor of the United States Department of Labor, as applicable and all provisions thereof shall be strictly complied with by the Contractor and his Subcontractors.

In consideration of the premises, Miami-Dade County hereby agrees to pay to the Contractor for said work, when fully completed, the total sum of Nine Million, Six Hundred Seventy Six Thousand, Six Hundred and Seven and 00/100 (\$9,676,607.00), being the amount obtained from either the aggregate lump sum prices, the application of unit prices to the quantities shown in the Bid Form or the combination of both.

The total sum is subject to such additions and deductions as may be provided for in the Contract Documents.

Payments on account will be made as provided for in the Contract Documents.

In Witness whereof, the parties hereto have caused this Contract to be executed by their appropriate officials, as of the date first above written.

(OFFICIAL SEAL)

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

ATTEST:

HARVEY RUVIN, CLERK

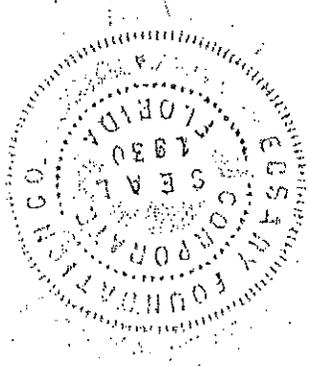
By: \_\_\_\_\_  
Deputy Clerk

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

Approved by County Attorney  
as to Form and Legal Sufficiency \_\_\_\_\_

When Contractor is a corporation:

(CORPORATE SEAL)



ERSARY FOUNDATION COMPANY  
(printed name of corporation)

FLORIDA  
(printed state of incorporation)

By: [Signature], Pres.  
(signature of president or vice-president & capacity)

By: Scott A. Aifele  
(printed name of president or vice-president & capacity)

By: [Signature], Asst. Sec.  
(signature of secretary or assistant secretary & capacity)

JAMES M. GONZALEZ  
(printed name of secretary or assistant secretary & capacity)

2154 NWS NORTH RIVER DRIVE

MIAMI FL 33125  
(business address of corporation)

ACKNOWLEDGMENT:

STATE OF FLORIDA ) ss.:

COUNTY OF MIAMI-DADE )

Before me personally appeared Scott A. Aifele, as President, to me well known or has presented \_\_\_\_\_ as

(Type of Identification)

identification and JAMES M. GONZALEZ, as Secretary, to me well known or has presented \_\_\_\_\_ a

(Type of Identification)

identification and known to me to be the individuals described in and who executed the foregoing instrument as Scott A. Aifele President and JAMES M. GONZALEZ Secretary of the above named ERSARY FOUNDATION COMPANY a Corporation, and severally acknowledged that they executed such instrument as President and ASSISTANT Secretary, respectively, of said corporation, and that the seal affixed to the foregoing instrument is the corporate seal of said corporation and that it was affixed to said instrument by due and regular corporate authority, and said instrument is the free act and deed of said corporation.

SUBSCRIBED AND SWORN TO (or affirmed) before me on 11/20/13  
(Date)

by Scott A. Aichele He / She is personally known to me  
(Affiant)

or has presented \_\_\_\_\_ as identification.  
(Type of Identification)

Amy C. Nunez EE 111590  
(Signature of Notary) (Serial Number)

Amy C. Nunez 7.12.15  
(Print or Stamp Name of Notary) (Expiration Date)

Notary Public FLORIDA  
(State)

Notary Seal:



When Contractor is a joint venture:

\_\_\_\_\_  
(printed name of joint venture)

\_\_\_\_\_  
(business address of joint venture)

Note: Complete in accordance with Article 10 of the Instructions to Bidders.