

Date: November 7, 2011
To: Jack Osterholt, Director
Sustainability, Planning and
Economic Enhancement Department
Small Business Development Division

RECEIVED
DEPT. BUSINESS DEV.
2011 NOV -7 PM 4:31

From: 
Rodney McMillian
Special Project Administrator
Public Works and Waste
Management Department

Subject: Notice of Construction Project:
Miscellaneous Construction Contracts (MCC)
Program Contract No:
MCC 7360 Plan - CICC 7360-0/08
Request for Price Quotation (RPQ) No.
20110169 (Formerly 20110060)
Roadway Resurfacing Contract

RECOMMENDATION

Contracts and Specifications staff completed its review of the scope of work for the subject RPQ. Based on the analysis of factors contained in Section VI D of Implementing Order 3-22, Public Works and Waste Management (PWWM) suggests the following contract measure recommendation: Trade Set-Aside: Traffic Stripes and Markings: Painted and/or Thermoplastic. The work orders for the contract have identifiable opportunities for a Trade Set-Aside, The types of opportunities provided are appropriate for applying a Trade Set-Aside; and, effective competition exists in that three or more CSBEs appear to be available to perform in the recommended specialty trade area within SIC 17. With exception to the contract measure recommendation, the cost estimate and all previously submitted documentation remains the same.

BACKGROUND

RPQ No. 20110060 solicited for bids on July 7, 2011. Bids were received by the Clerk of the Board Office on Wednesday, August 10, 2011. Subsequently, the Small Business Development (SBD) Division of the Sustainability, Planning and Economic Enhancement Department performed a compliance review and determined two (2) of three (3) bidders submitted for analysis were not in compliance with the contract measure recommendation of Trade Set-Aside. Consequently, PWWM cancelled 20110059 and intends to solicit for bids under RPQ No. 20110169.

Page 2
RC Action
20110168

SBD completed its Project Review and Analysis process on June 29, 2011, which established CSBE Trade Set-Asides for the following scopes of work: Traffic Stripes and Markings (Painted and/or Thermoplastic); and, Adjusting/Reconstructing Existing Structures.

It is usually PWWM's intent to recommend as much CSBE participation as the scope of work allows. However, after further review and analysis of the Miami-Dade County Implementing Order 3-22, this is a Work Order generated project, Adjusting/Reconstructing Existing Structures is not considered a Specialty Trade component (Plumbing, Painting, Electrical, Concrete Work, Roofing, etc.) but rather an incidental scope of work required for project completion. Therefore, PWD respectfully requests SBD re-evaluates the CSBE Trade Set-Asides established on June 29th and delete this scope of work in accordance with PWD's above recommendation.

If any additional information is needed, please call me at (305) 375-5320, or Frank Aira at (305) 375-2930.

RM/rm

Attachments (2)

C: Kelly Duncombe, SBD
Ileana Quintana, SBD
Bassam Moubayed, SBD
Frank Aira, PWWM
Alicia Arce, PWWM
Dianah Coakley, PWWM
Brenda Corteguera, PWWM
Project File

DEPARTMENT INPUT
CONSTRUCTION CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Check applicable Ordinance(s): 90-143 Responsible Wage and Benefits 03-237 (formerly 03-1) Community Workforce Program

PROJECT INFORMATION See attachment

Contract/Project/* Work Order No.: 20110169
 *Reference corresponding project number when submitting a work order

Contract/Project Title: Roadway Resurfacing Project

Description/Scope of Work: See Attached

Estimated Cost: 1000000 **Funding Source:** Other (specify)

Location of Project (street address or beginning and ending points) i.e. 12345 NE 23rd Ct or Starts at 135 St. ends at 145 St.
Various, please see attached

PROJECT ANALYSIS FOR GOAL RECOMMENDATION (CWP) See attachment

Engineer/Department or Agency's estimated required workforce for Project Work Order :

Trade/Skills Required	Est. # of workforce required per trade	Est. # of total days to complete job
Supervisor	1	450
Foremen	1	450
Operator	2	450

Comments: Please note the estimated number of days to complete the job may not be equal to actual amount of days indicated above.

PROJECT ANALYSIS FOR GOAL RECOMMENDATION (CSBE) See attachment

Sub-Trade	Est. Cost	% of Item to Base Bid	Availability
	\$	%	
	\$	%	
	\$	%	

RECOMMENDATION

Set-Aside: Level 1 Level 2 Level 3 Trade Set-Aside Sub-Contractor Goal Workforce Goal No Measure

Basis for Recommendation: CSBE availability and Geocode revealed construction work to be performed is not within a Designated Target Area (DTA)

Date submitted to DBD: 11-07-11
Contact Person: Rodney McMillian or Frank Aira
Telephone No.: 305-375-5320

DEPARTMENT INPUT
CONSTRUCTION CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

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Location of Project (street address or beginning and ending points) i.e. 12345 NE 23rd Ct or Starts at 135 St. ends at 145 St.
Various, please see attached

PROJECT ANALYSIS FOR GOAL RECOMMENDATION (CWP) See attachment

Engineer/Department or Agency's estimated required workforce for Project Work Order :

Trade/Skills Required	Est. # of workforce required per trade	Est. # of total days to complete job
Laborers	6	450

Comments: Please note the estimated number of days to complete the job may not be equal to actual amount of days indicated above.

PROJECT ANALYSIS FOR GOAL RECOMMENDATION (CSBE) See attachment

Sub-Trade	Est. Cost	% of Item to Base Bid	Availability
	\$	%	
	\$	%	
	\$	%	

RECOMMENDATION

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Date submitted to DBD: 11-07-11
Contact Person: Rodney McMillian or Frank Aira
Telephone No.: 305-375-5320

Miami-Dade County Public Works Department Input
Contract/Project Measure Analysis and Recommendation

To: Jack Osterholt, Director
Sustainability, Planning and
Economic Enhancement Department
Small Business Development Division

From: Rodney McMillian
Special Project Administrator
Public Works Department

Date: Monday, November 07, 2011

Department: Public Works

Contract Type:

CICC 7360 – Single Trade

Project No.:

20110169

Re-submittal:

No

Contract/Project Title:

Roadway Resurfacing Contract

Standard Industrial Code (SIC):

16-Highway and Street Construction

Estimated Project Cost:

\$1,000,000.00

Funding Source:

Road Impact Fee (RIF)

Bonding Requirements: Bid Bond– 5% of Base Bid Amount
Performance Bond– 100% of Contract Award Amount

Method of Award: Line Item

Project No.: 20110169

Project Title: Roadway Resurfacing Contract

Detailed Scope of Work:

Work under this Contract includes furnishing of all supervision, labor, materials, tools, equipment and performing all operations required to construct the Work in accordance with the Contract Documents.

The work required for this Contract shall include, but is not limited to, the following: Milling and resurfacing, widening and resurfacing of intersecting streets, resurfacing of asphaltic pathways (pedestrian, bicycle, etc.) adjacent or not to the edge of pavement as necessary, temporary utility repairs (cold patches), clearing and excavating of shoulder areas or build-up, as directed by the Engineer; grading and clean-up of adjacent shoulders and removal of roots, as required, pavement markings including the installation of reflective pavement markers (blue/blue) at fire hydrant locations.

Resurfacing work may include any of the following:

- A. APPLICATION OF ASPHALTIC CONCRETE SURFACE COURSE TO EXISTING WEARING COURSE.
- B. Application of asphaltic concrete leveling courses to existing wearing surfaces prior to and in preparation for item (a) above.
- C. Application of asphaltic concrete to previously primed rock roads.
- D. Resurfacing of private driveways shall be limited to feathering of the asphaltic concrete mat to a point two (2) feet from the edge of the roadway. Resurfacing of the remainder of private driveways is expressly prohibited under this Contract, unless directed by the Engineer.
- E. The contractor shall adjust all storm water, water and sewer valves and manholes prior to resurfacing. All adjustments shall be made by the built-up method, not by the use of adjustment of rings.
- F. If any changes are required due to conflict of design and or field conditions, the Engineer will make the final determination.
- G. If any changes are required due to conflict of design and or field conditions, the Engineer will make the final determination.
- H. The Contractor and all subcontractors, under this Contract, are prohibited from performing any work, other than specified in the Contract and/or directed by the Engineer, within the limits of the project site, without prior written notification to the Engineer. This includes any work for private or commercial entities.

Required Contractor's Certification:

At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and these Solicitation and Contract Documents, the Bidder must hold a valid, current, and active Certificate of Competency as a General Engineering Contractor or as a Specialty Engineering Contractor, commensurate to the requirements of the Project's Scope of Work, in one or more engineering crafts to include Paving Engineering. The Specialty Contractor shall subcontract with a qualified contractor any work which is incidental to the specialty but is specified in the aforementioned Code as being the work of other than that of the Engineering Specialty for which certified.

Pursuant to Section 255.20, Florida Statutes (F.S.) and in lieu of the above, the County may consider a bid from a Bidder that is a duly licensed Contractor in good standing that has been pre-qualified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration under this paragraph shall submit along with the Bid Documents for review and consideration, current copy (ies) of their FDOT Certificate(s) of Qualification, Certification of Work Underway, and Status of Contract(s) On Hand. Acceptable FDOT prequalification(s) necessary to perform the work specified in the Project's Scope of Work shall include the Flexible Paving Work Class.

Additional Information – Permits, Licenses, Certifications, and General Regulations

Permits that are issued by the Public Works Department, Miami-Dade County for construction within the public right-of-way, as well as additional permits, which may be required by other municipalities or agencies, including those required for tree removal, **will be the responsibility of the Contractor.**

County Road Construction Projects – NO PERMITS issued to sub-contractors. Except work related to Traffic Signalization, School Flashing Signals, Internally Illuminated Street Name Sign (IISNS), Street lighting, and Traffic Signal Loops which will require a separate permit issued to an Electrical Contractor to perform such work.

Project No.: 20110169

Project Title: Roadway Resurfacing Contract

Areas for possible measures:

Traffic Control:

Traffic Stripes and Markings: Painted and / or Thermoplastic

Areas recommended for CSBE Subcontractor Goal:

Traffic Stripes and Markings

Contract Measure Recommendation:

- No Measure
- Set-Aside:
- Level I Level II Level III
- Trade Set-Aside(s):
- Traffic Stripes and Markings: Painted and/or Thermoplastic
- Aggregate Set-Aside
- CSBE Subcontractor Goal
- CWP: Not Applicable, Work Order locations do not appear to be in a DTA.
- SW 107th Avenue from SW 248th Street to SW 268th Street
 - SW 312th Street from SW 157th Avenue to SW 167th Avenue
 - SW 304th Street from SW 187th Avenue to SW 192nd Avenue
 - SW 320th Street from SW 167th Avenue to SW 172nd Avenue
- DBE Subcontractor Goal

Project No.: 20110169

Project Title: Roadway Resurfacing Contract

Reason for Recommendation:

This is a single trade project; none of the primary trade related work (Resurfacing) can be subcontracted as per the Miscellaneous Construction Contract (MCC) specifications. Additionally, staff has met with the design engineer, construction project manager, and members of the industry and concluded that there is ancillary work which is required to complete the project which may be subcontracted. Ancillary work includes; Traffic Stripes and Markings. This is a Countywide, Work Order generated project for which estimated quantities are established for line items utilized during construction instead of estimated dollar amounts. The aforementioned ancillary work may be minimal for each work order and may or may not be required on all Work Order (WO) locations identified during Contract duration. Therefore, PWD is recommending CSBE Trade Set-Asides which may or may not be utilized upon expiration of the Contract. This type of specialized work is associated with a limited number of licensed small business enterprise firms that are prime contractors. Also, this type of work is highly specialized and requires special equipment that is typically owned by the contractor.

Comments:

First project under I.O. 3-22 recommended for CSBE Trade Set-Aside.

CSBE Prime History of similar Contracts/Projects for previous three years:

None

Similar Projects previously submitted for RC Action:

Resurfacing with Overall Goal

RPQ No. 20070564-7360-\$1,000,000.00

RPQ No. 20070565-7360-\$1,000,000.00

RPQ No. 20070566-7360-\$1,000,000.00

RPQ No. 20070567-7360-\$1,000,000.00

RPQ No. 20070568-7360-\$1,000,000.00

PTP Traffic Signal Installation Contract Countywide with Overall Goal

Project No. 20070603-Capital-\$1,500,000.00

Project No. 20070604-Capital-\$1,500,000.00

Project No.: 20110169

Project Title: Roadway Resurfacing Contract

Scope of Work History Summary – Subcontracting Opportunities:

Areas recommended for CSBE Goal (PWD/SBD):

Concrete work and Traffic Stripes and Markings: Painted and Permanent

Areas used to meet subcontractor goal (Awarded Contractor):

Not applicable

RPQ No.:	CSBE Contract Measure:	Amount achieved:
RPQ No. 20070564	10% Overall Subcontractor Goal	Awarded 1/29/08
RPQ No. 20070565	10% Overall Subcontractor Goal	Awarded 11/28/07
RPQ No. 20070566	10% Overall Subcontractor Goal	Awarded 11/28/07
RPQ No. 20070567	10% Overall Subcontractor Goal	Awarded 1/29/08
RPQ No. 20070568	10% Overall Subcontractor Goal	Awarded 1/29/08
Project No. 20070603	9% Overall Subcontractor Goal	Awarded 5/29/08
Project No. 20070604	9% Overall Subcontractor Goal	Awarded 5/29//08

ITEM #	DESCRIPTION	UNIT	Quantity	Unit Price	Amount
1WSR	SAW CUT EXIST. TRENCH & REM. EXIST. COLD PATCH	S.F.	1,563.00	\$3.50	\$5,470.50
2WSR	REPLACEMENT OF BASE & COLD PATCH (8") & 6" ASPHALT	S.F.	1,328.00	\$6.50	\$8,632.00
4WSH-A	NIGHT DIFFERENTIAL FOR PAVING REPAIR	P.N.	6.00	\$750.00	\$4,500.00
5WSH-A	NIGHT DIFFERENTIAL FOR MILLING	P.N.	6.00	\$750.00	\$4,500.00
6WSH-A	NIGHT DIFFERENTIAL FOR RESURFACING	P.N.	6.00	\$750.00	\$4,500.00
101-327A	MOBILIZATION FOR MILLING	PERSEC	8.00	\$700.00	\$5,600.00
102-74-3	BARRICADES (Temporary, Type III, 6')	EADAY	534.00	\$0.65	\$347.10
102-74-2	BARRICADES (Temporary, Type II, 6')	EA	50.00	\$0.50	\$25.00
102-76	FLASHING ARROW BOARD (Temporary)	EADAY	36.00	\$20.00	\$720.00
102-77	HIGH INTENSITY FLASHING LIGHTS (Temp. Type B)	EADAY	5.00	\$1.00	\$5.00
102-8A	RE-GRADE EXISTING SWALE (without seed)	S.Y.	5.00	\$5.00	\$25.00
102-91-4	TEMPORARY MESSAGES (Only, Merge, School, RR)	EA	15.00	\$40.00	\$600.00
102-91-7	TEMPORARY DIRECTIONAL ARROWS(White or Yellow) Paint	EA	52.00	\$25.00	\$1,300.00
102-91-1A	SOLID TEMP PAV. MARKING (YELLOW/WHITE) (any width Paint)	L.F.	86,649.50	\$0.20	\$17,329.90
102-60A	WORK ZONE SIGNS	EADAY	5.00	\$1.00	\$5.00
102-91A	SKIP TEMP PAV. (10' x 30' YELLOW/WHITE) (any width Paint)	L.F.	9,260.00	\$0.30	\$2,778.00
110-4	REMOVAL EXISTING PAVEMENT	S.Y.	20.00	\$5.00	\$100.00
120-1	REGULAR EXCAVATION	C.Y.	20.00	\$8.00	\$160.00
120-22	BORROW EXCAVATION	C.Y.	10.00	\$5.50	\$55.00
120-23	EMBANKMENT FOR ROAD BUILD-UP	C.Y.	10.00	\$6.50	\$65.00
120-24	EMBANKMENT MATERIAL FOR SHOULDER	C.Y.	150.00	\$6.50	\$975.00
160-4	TYPE "B" STABILIZATION (12" Thick)	S.Y.	10.00	\$1.50	\$15.00
210-1-2	LIMEROCK BASE (8" double course primed)	S.Y.	10.00	\$12.00	\$120.00
327-70	MILLING EXISTING PAVEMENT (1")	S.Y.	80,600.00	\$2.25	\$181,350.00
334-2-13-1	HOT MIX ASPHALT, TRAFFIC C. SP-9.5	TON	1,861.00	\$72.00	\$133,992.00
337-8-42	HOT MIX ASPHALT FRICTION COURSE, TRAFFIC C. FC-9.5, PG 76-22	TON	4,623.00	\$80.00	\$369,840.00
425-4(2)	ADJUSTING INLETS	EA	5.00	\$150.00	\$750.00
425-5	ADJUST MANHOLE	EA	65.00	\$300.00	\$19,500.00
425-6	ADJUST EXISTING VALVES BOXES	EA	65.00	\$175.00	\$11,375.00
425-721E	Removal, disposal & pick up new frames at MDWS & install MH	E.A.	3.00	\$350.00	\$1,050.00
425-721F	Remov, disposal & pick up new at MDWS & install Water Valves	E.A.	5.00	\$225.00	\$1,125.00
425-944B	RECONSTRUCT MANHOLE	E.A.	2.00	\$300.00	\$600.00
575-1-1	SODDING (PENSACOLA BAHIA OR MATCH EX.)	S.Y.	20.00	\$3.50	\$70.00
700-40-01	ROADSIDE SIGNS (single post) (less than 12 S.F)	AS	3.00	\$250.00	\$750.00
700-46-22	RESET EXISTING POST AND SIGN	EA	5.00	\$50.00	\$250.00
705-71-361	36" TUBULAR DELINEATOR	EA	20.00	\$45.00	\$900.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (monobit-direct all colors)	EA	11,600.00	\$4.00	\$46,400.00
711-3	PAVEMENT MESSAGES (Only, Merge, School, RR) THERMO	EA	20.00	\$110.00	\$2,200.00
711-4	DIRECTIONAL ARROWS THERMO	EA	95.00	\$55.00	\$5,225.00
711-5	GUIDELINES (6" x 4") WHIT THERMO	L.F.	80.00	\$1.00	\$80.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	28.00	\$2.50	\$70.00
711-11-121	SOLID TRAFFIC STRIPE (6"WHITE) THERMO	L.F.	5,540.00	\$0.60	\$3,324.00
711-11-122	SOLID TRAFFIC STRIPE (8"WHITE) THERMO	L.F.	2,860.00	\$0.80	\$2,288.00
711-11-123	SOLID TRAFFIC STRIPE (12" WHITE) THERMO	L.F.	5,535.00	\$1.50	\$8,302.50
711-11-124	SOLID TRAFFIC STRIPE (18" WHITE) THERMO	L.F.	435.00	\$2.00	\$870.00
711-11-125	SOLID TRAFFIC STRIPE (24" WHITE) THERMO	L.F.	3,652.00	\$2.50	\$9,130.00
711-11-221	SOLID TRAFFIC STRIPE (6"YELLOW) THERMO	L.F.	35,046.00	\$0.60	\$21,027.60
711-11-224	SOLID TRAFFIC STRIPE (18" YELLOW) THERMO	L.F.	986.00	\$2.00	\$1,972.00
711-2A	SKIP TRAFFIC STRIPE (4" WHITYELL 6' x 10') THERMO	L.F.	110.00	\$1.15	\$126.50
711-33-34	SKIP TRAFFIC STRIPE (4" WHITYELL 10' x 30') THERMO	L.F.	4,574.00	\$0.75	\$3,430.50
711-35-41	SOLID TRAFFIC STRIPE (4"WHITE) THERMO	L.F.	180.00	\$0.50	\$90.00
711-36-41	SOLID TRAFFIC STRIPE (4"YELLOW) THERMO	L.F.	8,000.00	\$0.50	\$4,000.00
711-33A	SKIP TRAFFIC STRIPE (6" WHITYELL 10' x 30')	L.F.	2,290.00	\$0.90	\$2,061.00
989-02	CONTINGENCY ALLOWANCE (10% BASE ESTIMATE)	LS	1.00	\$87,908.00	\$87,908.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	LS	1.00	\$6,500.00	\$6,500.00
102-1P	MAINTENANCE OF TRAFFIC	LS	1.00	\$4,000.00	\$4,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	LS	1.00	\$20,000.00	\$20,000.00
990	ALLOWANCE PERMITS	LS	1.00	\$501.00	\$501.00
TOTAL					\$1,000,000.00

20110060

Address Not Found

ST Dir: <none>
ST Name:
ST Type: <none>
Zip (opt): **Find Address**

Area Entry Form

ST Dir1	ST Name1	ST Type1
SW	304	ST

ST Dir2	ST Name2	ST Type2
SW	192	AVE

Zip (opt): **Add to list**

Address List

	Active
1 SW 304 ST AND SW 187 AVE	<input type="radio"/>
2 SW 304 ST AND SW 192 AVE	<input type="radio"/>
3	<input type="radio"/>
4	<input type="radio"/>

Clear List **Geocode**

[Close]

Windows Internet Explorer

Address #1 could not be geocoded.
Make it active, correct it (may need a ZIP Code), and submit again.
OK

Community Workforce Program

GIS INFORMATION **Print Friendly Format**

Target Urban Area

Flag
Name

Area

Enterprise Zone

COBG

Local Intranet 100%

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not found

20110060

Address Not Found

ST Dir:

ST Name:

ST Type:

Zip (opt): **Find Address**

Area Entry Form

ST Dir1	ST Name1	ST Type1
SW	320	ST

ST Dir2	ST Name2	ST Type2
SW	172	AVE

Zip (opt): **Add to list**

Address List:

	Address	Active
1	EW 320 ST AND SW 157 AVE	<input type="radio"/>
2	SW 320 ST AND SW 172 AVE	<input checked="" type="radio"/>
3	<input type="text"/>	<input type="radio"/>
4	<input type="text"/>	<input type="radio"/>

Clear List **Geocode**

[Close]

Windows Internet Explorer

Address #1 could not be geocoded.
Make it active, correct it, may need a ZIP Code, and submit again.

OK

Community Workforce Program

GIS INFORMATION **Print Friendly Format**

Target Urban Area

Flag:

Name:

Area

Next Zone

Enterprise Zone

Flag:

Name:

CDBG

Local intranet 100%

not found

20110060

not found

20110060

Address Not Found

ST Dir: <none>
ST Name:
ST Type: <none>
Zip (opt): **Find Address**

Area Entry Form

ST Dir1	ST Name1	ST Type1
SW	107	AVE
ST Dir2	ST Name2	ST Type2
SW	268	ST

Zip (opt): **Add to list**

Address List

	Address	Active
1	SW 107 AVE AND SW 268 ST	<input type="radio"/>
2	SW 107 AVE AND SW 268 ST	<input checked="" type="radio"/>
3	<input type="text"/>	<input type="radio"/>
4	<input type="text"/>	<input type="radio"/>

Clear List **Geocode**

[Close]

Windows Internet Explorer

Address #2 could not be geocoded.
Make it active, correct it, may need a ZIP Code, and submit again.
OK

Community Workforce Program

GIS INFORMATION **Print Friendly Format...**

Target Urban Area

Flag:
Name:

Area

Enterprise Zone

CDBG

Local Intranet 100%

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Dept. of Small Business Development
Project Worksheet

Project/Contract Title: ROADWAY RESURFACING PROJECT (SIC 16)
Project/Contract No: RPQ NO. 20110060 **Funding Source:** **Resubmittal Date(s):**
Department: PUBLIC WORKS DEPARTMENT **ROAD IMPACT FEE (RIF)**
Estimated Cost of Project/Bid: \$1,000,000.00

Description of Project/Bid: To establish a contract that consists of milling and resurfacing, widening and resurfacing of intersecting streets, resurfacing of asphaltic pathways (pedestrian, bicycle, etc.) adjacent or not to the edge of pavement as necessary, temporary utility repairs (cold patches), clearing and excavating of shoulder areas or build-up, as directed by the Engineer; grading and clean-up of adjacent shoulders and removal of roots, as required, pavement markings including the installation of reflective pavement markers (blue/blue) at fire hydrant locations.

Contract Measures Recommendation		
<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
Trade Set Aside	CSBE	

Reasons for Recommendation

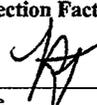
An analysis of the factors contained in Section VI D of Implementing Order 3-22 indicate that a Trade Set-Aside is appropriate in the trade of Traffic Stripes and Markings: Painted and/or Thermoplastic Adjusting/Reconstruct Existing Structures.

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal				
<u>Subtrade</u>	<u>Cat.</u>	<u>Estimated Value</u>	<u>% of Items to Base Bid</u>	<u>Availability</u>
	CSBE	\$0.00		834
Total				\$0.00

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 _____			
Set Aside _____	Level 1 _____	Level 2 _____	Level 3 _____
Trade Set Aside (MCC) <input checked="" type="checkbox"/>	Goal _____	Bid Preference _____	
No Measure _____	Deferred _____	Selection Factor _____	
County Manager / Designee 			Date 6/29/11

BID TABULATION REPORT

August 30, 2011 1:28 PM

Project Name: Roadway Resurfacing Contract

Project No: 20110060
 Bid Open Date: 08/10/2011

Bidder	System Calculated Subtotal (\$)	Dedicated Allowances (\$)	Contingency Allowances (\$)	Total (\$)
H & R PAVING, INC.	\$877,112.28	\$33,001.00	\$87,711.23	\$997,824.51
GENERAL ASPHALT CO., INC.	\$892,610.52	\$33,001.00	\$89,261.05	\$1,014,872.57
COMMUNITY ASPHALT CORPORATION	\$1,000,711.07	\$33,001.00	\$150,871.11	\$1,183,583.18
H & J ASPHALT, INC.	\$1,103,839.00	\$33,001.00	\$110,383.90	\$1,247,223.90

Memorandum



Date: September 29, 2011

To: Esther Calas, P.E., Director
Public Works Department

From: Penelope Townsley, Director
Small Business Development

Subject: Compliance Review
MCC 7360 Plan, CICC 7360-0/08, Request for Price Quotation No. 20110060,
Roadway Resurfacing Contract

The Department of Small Business Development (SBD) has completed its review of the subject project for compliance with the Community Small Business Enterprise (CSBE) Program for Construction Services. The contract measure established for this project is a Trade Set-Aside for Traffic Stripes and Markings: Painted and/or Thermoplastic and a Trade Set-Aside for the Adjusting/Reconstruct Structures scopes of work.

The Contracts & Specifications Section of the Public Works Department has submitted bid documents from H & R Paving, Inc. (#1), General Asphalt, Inc. (#2), and Community Asphalt Corp. (#3) for compliance review. Following is the pre-award compliance status and summary.

STATUS:

- | | |
|----------------------------|---------------|
| 1. H & R Paving, Inc. | Non-Compliant |
| 2. General Asphalt, Inc. | Non-Compliant |
| 3. Community Asphalt Corp. | Compliant |

SUMMARY:

H & R Paving, Inc. (#1), submitted one (1) required Schedule of Intent (SOI) Affidavit committing to utilize Road Runner Striping, a certified CSBE firm, to perform the Traffic Striping scope of work. The required SOI Affidavit was not submitted identifying a certified CSBE firm to perform the Adjusting Structures scope of work. SBD notified H & R Paving, Inc. in writing that their bid documents submitted did not comply with the CSBE measures applied to the contract. The firm requested a meeting to provide additional documentation and clarification to assist in the compliance review. In the meeting of September 20, 2011, H & R Paving, Inc. submitted a detailed breakdown of Road Runner Striping's estimate and indicated that Road Runner Striping, which holds a Painting License, would also perform the Adjusting Structures scope of work. SBD sought clarification from Public Works as to whether a firm that holds a Painting license can perform the "Adjusting Structures" scope of work. Public Works responded that the contractor must have a General Engineering, Pipelines or Paving Engineering license in order to perform this scope of work in the right-of-way. Pursuant to Section XIV.B.1.h.1 of the Implementing Order for the CSBE program, "Submission of a Schedule of Intent Affidavit of CSBE subcontractor that the bidder knew or should have known is incomplete or inaccurate" shall constitute non-compliance with the Implementing Order as it relates to the contract with a Trade Set-aside". As such, H & R Paving, Inc. is not in compliance with the Implementing Order for the CSBE Program for the purchase of Construction Services.

General Asphalt, Inc. (#2), submitted one (1) required Schedule of Intent (SOI) Affidavit committing to utilize Highway Striping, Inc., a certified CSBE firm, to perform the Pavement Marking scope of work. The required SOI Affidavit was not submitted identifying a certified CSBE firm to perform the Adjusting Structures scope of

work. SBD notified General Asphalt, Inc. in writing that their bid documents submitted did not comply with the CSBE measures applied to the contract. The firm requested a meeting to provide additional documentation and clarification to assist in the compliance review. In the meeting of September 20, 2011, General Asphalt, Inc. requested SBD acknowledge receipt of a revised SOI Affidavit and reconsider their compliance. Pursuant to Section XIX.A.2. of the Implementing Order for the CSBE program, "No new altered Schedule of Intent Affidavit will be accepted". General Asphalt, Inc. is not in compliance with the Implementing Order for the CSBE Program for the purchase of Construction Services.

Community Asphalt Corp. (#3), submitted two (2) required Schedule of Intent (SOI) Affidavits committing to utilize Road Runner Striping, a certified CSBE firm, to perform Traffic Striping and Palma Paving & Concrete, Inc., a certified CSBE firm, to perform the adjusting structures scope of work. Each firm signed its respective SOI Affidavit in agreement with the information listed. Community Asphalt Corp. fulfilled the contract measure requirement and is in compliance with the Implementing Order for the purchase of Construction Services.

SBD has verified that none of the aforementioned firms are listed on the Goal Deficit Make-Up Report as of September 1, 2011. Please note that SBD staff reviewed and addressed compliance with the CSBE program. The Contracts & Specifications Section of the Public Works Department is responsible for any other issues that may exist.

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

c: Rodney McMillian, PWD
Traci Adams-Parish, SBD
File