

Memorandum



Date: October 10, 2006

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

From: George M. Burgess
County Manager 

Subject: Project Award Recommendation in the Amount of \$1,284,308.95 Between General Asphalt Company, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Improvements at NW 62 Street from NW 27 Avenue to NW 12 Avenue – Phase I (**Project – CICC 7360-0/08 RPQ No. 20060186**)

Agenda Item No. 8(P)(1)(D)

RECOMMENDATION

The attached **Project Award Recommendation** for Roadway Improvements at NW 62 Street, from NW 27 Avenue to NW 12 Avenue – Phase I (Project – CICC 7360-0/08 RPQ No. 20060186), in the amount of \$1,284,308.95, between General Asphalt Company, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval. Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and Citizens' Independent Transportation Trust (CITT) is required.

BACKGROUND

On September 8, 2005, the BCC approved a Joint Participation Agreement (JPA) between the City of Miami and Miami-Dade County for roadway improvements to be constructed along Dr. Martin Luther King, Jr. Boulevard (NW 62 Street), from NW 37 Avenue to NW 5 Place. The funding source for the County's portion was the Surtax. However, when the City of Miami received a price proposal for construction through their Job Order Construction (JOC) bidding system, PWD did not concur with the cost of the project. The overall cost to the County under this proposal would have been \$3,525,845.82. This cost was much higher than PWD could accept, even taking the increase in construction and material costs into account. Therefore, PWD proceeded to re-advertise the projects under its own bidding process.

Notwithstanding, PWD agreed to allow the City to proceed with the segment from NW 12 Avenue to NW 5 Place, where the City is highlighting the streetscape elements of the project which convey the legacy of Dr. Martin Luther King, Jr. This segment is under construction at this time and it is being supervised by the City and the County as stipulated in the JPA. Under the regulations set forth in the JPA, the County is only responsible for the cost of resurfacing the roadway within this segment. The total estimated cost for resurfacing under the City's contract is \$296,138.65. From the original JPA with the City, this will be the only cost to the County.

As stated above, PWD proceeded to re-advertise the County's segment, from NW 12 Avenue to NW 37 Avenue, under the Miscellaneous Construction Contracting (MCC) process available under the Office of Capital Improvements (OCI) contract CICC 7360-0/08. The project was divided into two (2) phases at a total cost of \$2,155,455.83. The same improvements under the City's proposal would have cost \$3,229,707.17. Utilizing the County's MCC contracting process resulted in a savings of \$1,074,251.34.

Through the MCC process, PWD forwards the Request for Price Quotation (RPQ), by way of facsimile transmission and US-mail, to a pool of firms that have registered with OCI for the subject trade. Additionally, PWD advertises the project in the Miami Herald, Daily Business Review and the Diario De Las Americas in order to increase participation among firms that may not have pre-registered with OCI. The project award evaluation is based upon the lowest bid submitted by the responsive, responsible bidder for the project.

PWD staff submitted the referenced project to the Department of Business Development's (DBD) Review Committee on June 7, 2006. The Review Committee reviewed and recommended the following contract measure: 7% Community Small Business Enterprise (CSBE) Subcontractor goal. Therefore, on June 5, 2006, PWD issued an RPQ for the aforementioned project and forwarded it to a list of 25 pre-registered firms from the OCI database as noted above. Fourteen (14) firms purchased contract documents and six (6) firms proffered a bid. PWD forwarded the three (3) lowest bids to DBD on July 18, 2006, for compliance review. On July 31, 2006, DBD provided PWD with the authorization to proceed with the recommendation of award for the lowest bidder. As a result, on August 3, 2006, PWD issued a recommendation of award to General Asphalt Company, Inc., with the stipulation that approval of this project must be obtained from the BCC and the CITT due to guidelines associated with the funding source.

The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment, tools and performing all operations necessary for roadway improvements at NW 62 Street, from NW 27 Avenue to NW 12 Avenue. The project also consists of milling and resurfacing NW 62 Avenue, replacement of curb and gutter, sidewalks, sidewalk curb ramps, colored stamped reinforced concrete slab crosswalks, pavement markings and signage, installation of electrical loop detectors and roadway lighting. The base contract amount is \$1,133,462.68, but the total allocated amount is \$1,284,308.95, which is inclusive of the contingency allowance.

The contractor, General Asphalt Company, Inc., is currently performing work for PWD at an above satisfactory level as reported by the Project Manager. PWD has reviewed the OCI database and found six (6) awarded capital construction contracts for General Asphalt Company, Inc. The referenced database also lists five (5) evaluations from PWD, all with above satisfactory ratings.

Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled. Throughout all PTP projects, the responsible staff person in PWD will continue to be the PTP Coordinator, Mr. David Tinder, P.E. Following completion of the award process, the project will be assigned to Mr. Joaquin Rabassa, P.E., Construction Coordinator, for day to day responsibilities.

FISCAL IMPACT

The fiscal impact will be approximately \$1,284,308.95 and will be funded from the Surtax. This site specific project is included in the PTP Ordinance under Board Requested Projects in Commission District 2.



Assistant County Manager



Date

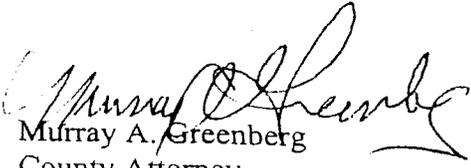


MEMORANDUM

(Revised)

TO: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

DATE: October 10, 2006

FROM: 
Murray A. Greenberg
County Attorney

SUBJECT: Agenda Item No. 8(P)(1)(D)

Please note any items checked.

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

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(D)
10-10-06

RESOLUTION NO. _____

RESOLUTION APPROVING A PROJECT AWARD RECOMMENDATION IN THE AMOUNT OF \$1,284,308.95 BETWEEN GENERAL ASPHALT COMPANY, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED ROADWAY IMPROVEMENTS AT NW 62 STREET FROM NW 27 AVENUE TO NW 12 AVENUE – PHASE I (PROJECT – CICC 7360-0/08 RPQ NO. 20060186)

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Project Award Recommendation in the amount of \$1,284,308.95 between General Asphalt Company, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) project entitled Roadway Improvements at NW 62 Street, from NW 27 Avenue to NW 12 Avenue – Phase I (Project – CICC 7360-0/08 RPQ No. 20060186) in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared the resolution duly passed and adopted this 10th day of October, 2006. This resolution shall become effective as follows: (1) 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, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

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

HARVEY RUVIN, CLERK

Approved by County Attorney as
to form and legal sufficiency. B.L.
Bruce Libhaber

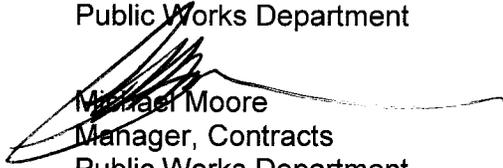
By: _____
Deputy Clerk

Memorandum



Date: August 7, 2006

To: David Tinder, P.E.
People's Transportation Plan Coordinator
Public Works Department

From: 
Michael Moore
Manager, Contracts
Public Works Department

Subject: Recommendation of Award for:
RPQ No. 20060186 - CICC 7360-0/08
PTP – Roadway Improvements to NW 62 Street from
NW 27 Avenue to NW 12 Avenue – Phase I
(Contractor – **General Asphalt Company, Inc.**)

The attached People's Transportation Plan contract is being recommended for award. The contractor, General Asphalt Company, Inc., is currently performing work for the Public Works Department (PWD) at an above satisfactory level as reported by the Project Manager. Additionally, the Office of Capital Improvement database lists a total of six (6) awarded capital construction contracts for General Asphalt Company, Inc. The referenced database also lists a total of five (5) contractor evaluations from the PWD, all with above satisfactory ratings.

The Project Manager for the aforementioned project will be Mr. Carlos Palma.

Therefore, please take the necessary action to obtain approval to award the contract, from the Citizens Independent Transportation Trust.

MM:lc

Attachments

Cc: Esther L. Calas, P.E., PWD
Octavio Marin, P.E., PWD (w/o attachment)
Rodney McMillian, PWD (w/o attachment)
Joaquin Rabassa, P.E., PWD
Laurie Johnson, OCI (w/o attachment)
Veronica Robinson, DBD (w/o attachment)
Clerk of the Board
Project File (w/o attachment)
Reading File (w/o attachment)



August 3, 2006

miamidade.gov

- ADA Coordination
- Agenda Coordination
- Art in Public Places
- Audit and Management Services
- Aviation
- Building Code Compliance
- Building
- Business Development
- Capital Improvements
- Citizen's Independent Transportation Trust
- Communications
- Community Action Agency
- Community & Economic Development
- Community Relations
- Consumer Services
- Corrections & Rehabilitation
- Countywide Healthcare Planning
- Cultural Affairs
- Elections
- Emergency Management
- Employee Relations
- Enterprise Technology Services
- Environmental Resources Management
- Fair Employment Practices
- Finance
- Fire Rescue
- General Services Administration
- Historic Preservation
- Homeless Trust
- Housing Agency
- Housing Finance Authority
- Human Services
- Independent Review Panel
- International Trade Consortium
- Juvenile Assessment Center
- Medical Examiner
- Metropolitan Planning Organization
- Park and Recreation
- Planning and Zoning
- Police
- Procurement Management
- Property Appraiser
- Public Library System
- Public Works**
- Safe Neighborhood Parks
- Seaport
- Solid Waste Management
- Strategic Business Management
- Team Metro
- Transit
- Urban Revitalization Task Force
- Vizcaya Museum and Gardens
- Water and Sewer

CERTIFIED MAIL No.
7006 0810 0003 2805 1618

FACSIMILE; TELEPHONE No.
305-477-4675; 305-592-3480

Mr. Robert Lopez
General Asphalt Company, Inc.
4850 N.W. 72nd Avenue
Miami, Florida 33166

Re: Recommendation of Award
Request for Price Quotation (RPQ)
No. 20060186 - CICC 7360-0/08
People's Transportation Plan (PTP)
N.W. 62nd Street from N.W. 27th Avenue
To N.W. 12th Avenue – Phase I

Dear Mr. Lopez:

This letter will serve as your notification that you have been recommended for award for the above referenced RPQ based on your Price Quotation submitted on Monday, July 10, 2006. The total RPQ amount is one million two hundred eighty-four thousand three hundred eight dollars and ninety-five cents (\$1,284,308.95). This includes a base bid amount of one million one hundred thirty-three thousand four hundred sixty-two dollars and sixty-eight cents (\$1,133,462.68), a contingency amount of one hundred thirteen thousand three hundred forty-six dollars and twenty-seven cents (\$113,346.27), and dedicated allowances totaling thirty-seven thousand five hundred dollars and zero cents (\$37,500.00). The contract duration is established as 180-calendar days. However, the award is contingent upon the submission of the required items listed below:

- Payment and Performance Bond
- Copy of the required license(s)
- Copies of current insurance certificates

The preceding documents are required as outlined within Contract CICC-7360-0/08 and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded.

Delivering Excellence Every Day

Page 2
Recommendation of Award
RPQ No. 20060186

Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work. No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s). After receipt of the permits the Project Manager will schedule a Pre-Construction Conference and issue a Notice to Proceed authorizing the performance of the work.

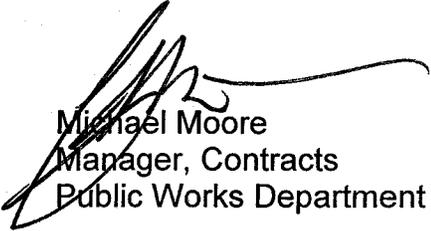
This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Further, it shall be understood that since proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to pay for all or some part of the cost of this contract, no award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until the following have occurred: 1) the County Commission awards the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto); and 2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

Please contact Ms. Laurie Johnson, CICC office, at (305) 375-2606 to insure that your file is complete for award consideration.

Should you have any questions please contact me at (305) 375-2930.

Sincerely,



Michael Moore
Manager, Contracts
Public Works Department

MM:lc

Cc: Esther L. Calas, P.E., PWD
Roger Hernstadt, OCI
Marsha Jackman, DBD
Octavio Marin, P.E., PWD
Rodney McMillian, PWD
Rolando Jimenez, P.E., PWD
Laurie Johnson, OCI

Orky Rodriguez, PWD
Marietta Gutierrez, PWD
Veronica Robinson, DBD
Patrice King, DBD
Clerk of Board
Project File
Reading File

8

Miami Dade County
Revised List of Debarred Contractors
Pursuant to Section 10-38 of the Miami Dade County Code as amended by Ordinance 00-18
Prepared By: Department of Business Development
Contact: Rudolph D. Griffith, Esq., -Special Projects Administrator, Professional Support Services Division
Telephone: (305) 375-3146

Date: 5-Jul-06

Name	Position	Company Name	Address	Initiating Dept. and Contact Person	Cause of Debarment	Effect of Debarment	Termination Date	Compliance/Settlement Agreement
Craig Heard	President	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/28/2005 - 12/27/2010	No
Kenneth Guldner	Vice President/VFAS	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/28/2005 - 12/27/2010	No
HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/28/2005 - 12/27/2010	No
Pedro Penton	Officer/Owner	International Systems and Electronic Corporation, Inc. (ISE)	8899 N.W. 18th Terrace, Miami, FL 33172	Miami-Dade County Aviation Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County or Lessee, Tenant or Persons Conducting Business Within the Airport Boundaries of Miami Airport for Ten (10) Years	11/22/2002- 11/21/2012	Yes
Jose Lizano	President	Rockwell General Development Corporation	8429 NW 36th Street Miami, FL 33166	Water & Sewer Department	Violation of Ord. 97-52 / Section 10-38 of the Code Miami-Dade County	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Four (4) Years	11/29/2002- 11/29/2006	Yes
Rockwell General Development Corporation	Rockwell General Development Corporation	Rockwell General Development Corporation	8429 NW 36th Street Miami, FL 33166	Water & Sewer Department	Violation of Ord. 97-52 / Section 10-38 of the Code Miami-Dade County	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Four (4) Years	11/29/2002- 11/29/2006	Yes
Horsepower Electric, Inc.	Officer/ Owner	Horsepower Electric, Inc.	8105 W 20th Avenue Hialeah, FL 33014-4231	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No

9

Miami Dade County
 Revised List of Debarred Contractors
 Pursuant to Section 10-38 of the Miami Dade County Code as amended by Ordinance 00-18
 Prepared By: Department of Business Development
 Contact: Rudolph D. Griffith, Esq. -Special Projects Administrator, Professional Support Services Division
 Telephone: (305) 375-3146

Date: 5-Jul-06

Hector M. Ortiz	Officer/ Owner	Pios and Sons Enterprise, Inc.	320 Atlantic Avenue Sunny Isles, FL 33160	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No
Hector P. Ortiz	Officer/ Owner	Horsepower Electric, Inc.	8105 W 20th Avenue Hialeah, FL 33014-4231	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No
Pios and Sons Enterprise, Inc.	Pios and Sons Enterprise, Inc.	Pios and Sons Enterprise, Inc.	320 Atlantic Avenue Sunny Isles, FL 33160	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	No

<i>Date of Violation</i>	<i>Project #</i>	<i>Department</i>	<i>Ordinance</i>	<i>Measure</i>	<i>Goal Amount</i>	<i>Goal Amt Met</i>	<i>Deficit Amount</i>	<i>Make-up Amount</i>
1/3 1/2002	662257	PW	97-52	GOAL:13%	\$122,451.49	\$54,486.11	\$67,965.39	\$135,930.77
1/3 1/2002	630121Q	PW-Q	97-52	LEVEL 1 SET ASIDE:100%	\$440,000.00	\$286,126.74	\$146,874.26	\$281,748.52
1/3 1/2002	653203Q	PW	97-52	GOAL:21%	\$210,000.00	\$69,730.66	\$180,269.34	\$360,538.68
HORSEPOWER ELECTRIC, INC.								
2/7/2002	671030A	PW	97-52	GOAL:11%	\$110,000.00	\$80,206.31	\$19,791.69	\$39,583.38
LANZO CONSTRUCTION CO., FLORIDA								
1/17/2003	W-788R	WS	97-52	GOAL:7%	\$258,163.64	\$184,183.64	\$74,000.00	\$148,000.00
LEON'S ENGINEERING CORPORATION								
5/25/2005	S-700B (R2) - 5 ER 47	WS	97-52	SET ASIDE:100%	\$187,286.00	\$185,838.50	\$1,447.50	\$2,895.00
MEV CONSTRUCTION, INC.								
2/21/2002	6123-2103-POAPGS01	GS	97-52	LEVEL 1 SET ASIDE:100%	\$44,450.00	\$36,715.00	\$8,735.00	\$17,470.00
M. VILA & ASSOCIATES, INC.								
8/10/2001	CDQNP 1	CD	97-52	GOAL:23%	\$125,641.35	\$23,695.02	\$101,946.34	\$203,912.67
METRO EQUIPMENT SERVICE, INC.								
2/7/2001	S-412R-2	WS	97-52	GOAL:18%	\$592,596.16	\$458,876.10	\$133,720.00	\$267,440.00
METRO EXPRESS INC.								
2/20/2004	630022	DE	97-52	GOAL:12%	\$578,001.05	\$378,080.60	\$199,420.45	\$388,840.89
PAN AMERICAN CONSTRUCTION, L.P.								
1/4/2000	671027	PW	97-52	GOAL:6%	\$120,000.00	\$110,954.50	\$9,145.50	\$18,291.00
6/25/2002	652348B	PW	97-52	GOAL:18%	\$309,961.50	\$300,866.15	\$9,392.35	\$18,764.70
PETRO HYDRO, INC.								
6/30/2005	20030180	PW	97-52	GOAL:18%	\$148,828.28	\$0.00	\$148,828.28	\$293,656.56

Department of Business Development

Goal Deficit-Make-up Report as of: 7/13/2006

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
ACE CONSTRUCTION, INC.								
7/8/2004	C1007040-0107-POFR0	CR	97-52	SET ASIDE:100%	\$790,240.00	\$687,335.00	\$102,905.00	\$205,810.00
ATLANTIC CIVIL, INC.								
8/21/2002	W-812	WS	97-52	GOAL:10%	\$86,553.25	\$70,199.85	\$16,353.40	\$32,726.80
AUGUST CONSTRUCTION COMPANY, INC.								
5/24/2000	610146	PW	97-52	LEVEL 1 SET ASIDE:100%	\$255,809.00	\$263,559.00	\$2,050.00	\$4,100.00
BUADE CONSTRUCTION COMPANY, INC.								
12/21/2000	98016	PR	97-52	SET ASIDE:100%	\$480,000.00	\$475,500.00	\$3,500.00	\$7,000.00
C O B A D CONSTRUCTION CORP.								
5/6/1998	B 100 A	AV	97-52	GOAL:66%	\$156,424.67	\$131,789.67	\$24,635.00	\$49,270.00
DACA ENVIROMENTAL, INC.								
2/17/2003	W-799R	WS	97-52	GOAL:15%	\$149,418.00	\$63,770.17	\$85,647.83	\$171,283.66
DEVELOPMENT & COMMUNICATION GROUP OF								
4/6/2005	POSW0400740	SW	97-52	SET ASIDE:100%	\$137,500.00	\$110,000.00	\$27,500.00	\$55,000.00
DUNOL ENGINEERING CORP.								
6/22/2004	683233Q-A	PW-Q	97-52	GOAL:18%	\$96,473.13	\$0.00	\$96,473.13	\$192,946.26
F C E ENGINEERING, INC.								
1/31/2002	671703	PW	97-52	GOAL:31%	\$61,361.90	\$11,406.90	\$49,955.01	\$99,850.01
1/31/2002	683136Q	PW	97-52	GOAL:22%	\$84,363.80	\$87,471.07	\$50,892.54	\$113,785.07
1/31/2002	682460	PW	97-52	LEVEL 1 SET ASIDE:100%	\$450,000.00	\$222,288.34	\$227,711.66	\$455,423.32

12

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
R AND D CONSTRUCTION COMPANY, INC.								
3/7/2001	MIA-726-R-2	AV-AA	97-52	GOAL:6%	\$1,512,449.88	\$1,509,399.88	\$3,050.00	\$6,100.00
R. L. SAUM CONSTRUCTION CO.								
2/11/2004	652451	PW	97-52	LEVEL 2 SET ASIDE:100%	\$2,089,108.88	\$2,088,174.86	\$932.02	\$1,864.04
ROCKWELL GENERAL DEVELOPMENT CORP.								
10/5/2001	S-718 ER 15346	WS	97-52	GOAL:13%	\$90,252.50	\$11,385.01	\$78,867.49	\$157,734.88
10/23/2001	S-718 ER 46922	WS	97-52	GOAL:13%	\$43,029.61	\$3,510.00	\$39,519.61	\$79,039.22
SOUTHEASTERN ENGINEERING CONTR., INC.								
7/24/2002	630157Q	PW-Q	97-52	GOAL:14%	\$95,215.01	\$27,262.90	\$67,952.11	\$135,904.22
WEEKLEY ASPHALT PAVING, INC.								
7/16/2002	671908	PW	97-52	GOAL:11%	\$65,563.74	\$35,556.86	\$29,996.88	\$40,015.76
7/5/2005	629904-1Q	PW-Q	97-52	GOAL:6%	\$120,030.69	\$95,003.94	\$24,986.06	\$49,992.12
\$90,007.88								

This report is printed monthly. For the most current information contact DBD at 305-375-3152.

13

Please click here to download an Excel file of this registry.

(last updated May 9, 2006)

Principal or Guarantor	Account #	Department	Dept. Contact	Telephone	e-mail link
Acosta, L.	CONR	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Adkins, Wayman	k	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamidade.gov
Aleman, R.	PACF	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Arellano, P.	PSAI	Aviation	Maria Rivera	(305) 876-8466	mrivera@miami-airport.com
Artiles, Raoul		General Services	Aimee Cabrera	(305) 372-1156	AJM1@miamidade.gov
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4

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Aviation Enterprises Int'l.	AVIE	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Avteam Engine Repair Co.	AVTX	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Barties Coin Laundry, Inc.	8233	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Bayside Hats	8217	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Bearfox & Bain Gallery	8244	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Between the Lines Cards/Gifts, Inc.	8229	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Beverage Cannerns, Inc.	Hss030	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamida
Beverage Cannerns, Inc.	0840-3610-06	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MRED@miamida
Blanford's Santa Monica	e	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Bottom Dollar Fish Market	8249	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Cargo Development	CADV	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo

Carivi, Inc. dba Nicks Bar B-Q	8210	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Carl Aviation	CARL	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Certified Engines	CENU	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Condor Aircraft Corp.	CONR	Aviation	Maria Rivera	(305) 876-8466	bravoj@miamida
Consolidated Techniques, Inc.	k	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Creole Jazz Cookery	8228	OCED	Jose R Bravo	(305) 375-4685	PDK@miamida
Crossroads Hospitality Company, L.L.C.	11984	Finance Dept. 2	Patrick King	(305) 375-5200	OJTC140@miamidade.gov@miamida
Cruz Development	222	Housing Agency	Alphonso K. Brewster	(305) 644-5112	AIMI@miamida
Day Investments, LLC	DOMI	General Services	Aimee Cabrera	(305) 372-1156	mriviera@miami-airpo
Dominicana Airlines	8251	Aviation	Maria Rivera	(305) 876-8466	bravoj@miamida
Ebony Food	Hss077	OCED	Jose R Bravo	(305) 375-4685	CVIVI@miamida
Edwards Paper Co.	EXPR	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	mriviera@miami-airpo
Express Airways, Inc.	jb0685	Aviation	Maria Rivera	(305) 876-8466	CVIVI@miamida
Felix Equities, Inc.	6595133200	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	MREED@miamida
Fiana Tecton Miami, L.P.	FIVE	Water & Sewer-Collections	Marian Reed	(786) 552-8430	mriviera@miami-airpo
Five Star Tours, Ltd.	8224	Aviation	Maria Rivera	(305) 876-8466	bravoj@miamida
Gailwinds Arts	GENT	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Gentry, Inc.	GLOT	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Globetrotter Rent A Car	8246	Aviation	Maria Rivera	(305) 876-8466	bravoj@miamida
Grand Drug South	f	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Great Discount Wholesalers	0908-3480-01	OCED	Jose R Bravo	(305) 375-4685	MREED@miamida
Green Briar Nursing Center	8232	Water & Sewer-Collections	Marian Reed	(786) 552-8430	bravoj@miamida
Grove Hats	0848-3772-62	OCED	Jose R Bravo	(305) 375-4685	MREED@miamida
Hab-Dan, Inc.	HAIH	Water & Sewer-Collections	Marian Reed	(786) 552-8430	mriviera@miami-airpo
Haiti Air Freight	HAIH	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Haiti Trans Air	HAWT	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Hawthorne Aviation	131-MT1005	Transit 2	Linnette A. Hayle-Minus	(305) 375-3299	LHayle@miamida
Heard Communications, Inc. dba Gateway Outdoor Advertising	HIST	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Historical Research Center	jb0931	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamida
Horizon Directional Boring	HUST	Finance Dept. 1	Willis Patterson	(305) 375-5080	wcp@miamida
Hospitality & Tourism Associations, Inc.	0824-1044-85	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Husta International Aviation	6595133200	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
I Have a Dreame	98-79	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
IEA Quality, Inc.	8248	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RLLP@miamida
Imex Corp. dba Francis on the Bay	ITAL	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Innovative Office Services	JEAC	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
International Air Leases	g	Aviation	Maria Rivera	(305) 876-8466	bravoj@miamida
Interstate Hotels, L.L.C.	8219	Finance Dept. 2	Patrick King	(305) 375-5200	bravoj@miamida
Interstate Member, Inc.	LACA	Finance Dept. 2	Patrick King	(305) 375-5200	bravoj@miamida
J & E Aircraft Co.	LADE	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Jenda Shirts	8219	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Kings Treasure Tabacco	LACA	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
LAC Airlines	LADE	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Ladeco Airlines	LADE	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo

Lainez Tire, Inc.	8240	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Little River Development Ltd	1384414200	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
Los Ranchos	a	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
MAC PAC Waste & Recycling, Inc.	3077	Solid Waste	Eduardo Rubio-Garcia	(305) 594-1525	ribioe@miamida
Manechter, Inc.	MANE	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Manuel Diaz Farms, Inc.	98-04323B	Parks & Recreation I	David Livingstone	(305) 755-7824	DCI@miamida
Margaret's Designer Boutique, Inc.	8226	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
MCW Consultants, Inc.	MCWC	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Meliximport, Inc.	MELE	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Miami Aviation Corp.	MIAV	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Miami Cargo Services	MIAA	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Miami Modification Center	MIOM	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Miami Non-Destructive, Inc.	MIAO	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Millon Air	MILA	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Mlkedco	60	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Mlkedco	7908	Housing Agency	Alphonso K. Brewster	(305) 644-5112	OJTC140@miamidade.gov@miamida
MSE Branded Food Systems of Miami, LLC	222	Housing Agency	Alphonso K. Brewster	(305) 644-5112	OJTC140@miamidade.gov@miamida
MSE Hospitality Wrentham, Inc.	222	General Services	Aimee Cabrera	(305) 372-1156	AIMI@miamida
Napoleon Development Corp.	I	General Services	Aimee Cabrera	(305) 372-1156	AIMI@miamida
Narcam Aircraft	NARC	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Nathaniel and James Haberdashery	8221	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
National Abatement Products & Systems	8252	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Nautilus Marble lite	8253	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Olga International Corporation	092/93 Miami-Capital	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Opa Locka Drug Store	b	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Overnight Success Construction	c	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Overtown Manufacturing Co.	m	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
P.S.A. Int'l Air Service	PSAI	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Pacific Int'l Airlines	PACF	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Pan Am Int'l Flight Academy	PANI	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
PRMS International, Inc.	PRMS	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Purple Heart MTG	8202	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Quiet Technology, Inc.	QUIT	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
R. T. Aerospace	RTAE	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
R.A. Kitchens, Inc. dba The Pickle Barrel	0963-3736-17	General Services	Aimee Cabrera	(305) 372-1156	AIMI@miamida
Rainbow Mills	RICH	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
Rich Int'l Airways	8234	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Rolfe Sausage and Eggs	SAET	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Saeta Airlines, Inc.	7614	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Sandy Pines	0825-0727-82	Housing Agency	Alphonso K. Brewster	(305) 644-5112	OJTC140@miamidade.gov@miamida
Santee Investment Corp	0806-4010-34	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
Santee Investment Corp c/o Sentra Property	SECR	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MREED@miamida
Secure Wrap of Miami		Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo

Serra & Assoc.	AMSA_	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Silverrey & Colon, Cargo	SILV	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Sir Electric	jb1732	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamida
Skycaps International, Inc	SKYC	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Southeast Cargo Airlines	SOUN	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Southern Air Transport	SOAT	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Southern Bean Farms	SOBA	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Southern Experience, Inc.	Caleb Permit	General Services	Aimee Cabrera	(305) 372-1156	AIMI@miamida
Sports Motions, Inc.	94-101	Parks & Recreation 3	Roger Lewis	(305) 755-7823	RLP@miamida
Stir Fries	8237	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Sun Air Association	SUNA	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Swift Shop	8211	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
T & A Security	h	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
TCCS, Inc.	JB1801	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamida
Three Times Yogurt	8218	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Tower Air, Inc.	TOWE	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Trans World Airlines	TWAX/TWAY	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
United Airlines	UAL/UALX	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
United Airlines Catering	4738557875	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamida
Urban League of Greater Miami	jb1857	Housing Finance Authority	Patricia Braynon	(305) 372-7990	API@miamida
Urban Organization	VASP	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	CVIVI@miamida
Vasp Brazilian Airlines	VIAS	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Viasa Airlines	8204	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
W.B. Koon, C.P.A	L	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Walton Group, Inc.	WESI	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida
Wesair	WHOL	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Wholesale Travel Club	0810-0950-84	Aviation	Maria Rivera	(305) 876-8466	mriviera@miami-airpo
Wildwood River Villas Condos	0810-0950-93	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MRED@miamida
Wildwood River Villas Condos	0810-0954-84	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MRED@miamida
Wildwood River Villas Condos	0810-0956-84	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MRED@miamida
Wing Master	8225	OCED	Marian Reed	(786) 552-8430	MRED@miamida
Z-Mart Discount Store	j	OCED	Jose R Bravo	(305) 375-4685	bravoj@miamida

22

Contracts & Evsls

30PW <u>20030004</u>	PTP RESURFACING	General Asphalt Co., 10/25/2004	\$1,000,000	100% / Complete
9 PW <u>20050045</u>	Card Sound Road	General Asphalt Co., 4/21/2006	\$3,308,586	0% / Not Started
7 PR <u>510601-00-001</u>	Matheson Hammock Park, Roadway	General Asphalt Co., N/A	\$2,440,000	0% / Not Started
0 PW <u>629900</u>	Resurfacing Contract No. 4	General Asphalt Co., 1/1/1901	\$2,000,000	100% / Complete
0 PW <u>630011Q</u>	Quality Neighborhoods Improvement Program (QNIP) Res	General Asphalt Co., 1/1/1901	\$1,760,000	100% / Complete
0 PW <u>630012Q</u>	QNIP Resurfacing Contract No. 3	General Asphalt Co., 1/1/1901	\$1,760,000	100% / Complete

Exit

Goto Bottom

Payments

Bids for General Asphalt Company, Inc

Contractor / Bid Information

Dept	RPQ No	Category	CSBE	Bid Amount	Awarded	Bid Type	Date
PW	20040584	General Engineering	5	\$0.00		Sub	1/14/2005
PW	20040395	General Engineering	5	\$0.00		Primary	1/21/2005
PW	20050002	General Engineering	5	\$600,000.00	Y	Sub	1/21/2005
PR	PR400701-03-005	General Engineering	5	\$0.00		Sub	2/18/2005
AV	0207-597751R	General Engineering	5	\$0.00		Sub	2/24/2005
HD	04871 E	General Engineering	5	\$0.00		Sub	3/8/2005
PW	20040488	General Engineering	5	\$0.00		Primary	3/9/2005
PW	20050095	General Engineering	5	\$0.00		Primary	4/6/2005
DE	693253	General Engineering	5	\$0.00		Primary	5/10/2005
PW	20050030	General Engineering	5	\$0.00		Primary	5/18/2005
PR	36037	General Engineering	5	\$0.00		Primary	5/18/2005
GS	W40026-CM000257	General Engineering	5	\$0.00		Primary	5/26/2005
PW	20040582	General Engineering	5	\$0.00		Primary	6/2/2005
PW	20050132	General Engineering	5	\$0.00		Primary	6/13/2005
PR	36872	General Engineering	5	\$0.00		Primary	6/13/2005
PR	36050-35279	General Engineering	5	\$0.00		Sub	6/22/2005
PW	20050124	General Engineering	5	\$0.00		Sub	7/20/2005
PR	38290-38293	General Engineering	5	\$0.00		Sub	8/9/2005
PW	20050077	General Engineering	5	\$0.00		Primary	8/9/2005
PW	20050143	General Engineering	5	\$0.00		Sub	8/9/2005
PW	20050149	General Engineering	5	\$0.00		Sub	8/9/2005
PW	20050150	General Engineering	5	\$0.00		Sub	8/9/2005
DE	CBSM-01-05	General Engineering	5	\$0.00		Primary	8/17/2005
PW	20050155	General Engineering	5	\$0.00		Sub	8/25/2005
DE	CBSM-01-05R	General Engineering	5	\$0.00		Primary	9/13/2005
CA	079-05-66	General Engineering	1	\$0.00		Primary	9/29/2005
PW	20050267	General Engineering	5	\$0.00		Primary	11/29/2005
PW	20050322	General Engineering	5	\$0.00		Sub	12/15/2005
PW	20050323	General Engineering	3	\$0.00		Sub	12/15/2005
PW	20050324	General Engineering	5	\$0.00		Sub	12/15/2005
PW	20050331	General Engineering	5	\$0.00		Sub	1/4/2006
PR	39294	General Engineering	5	\$0.00		Sub	1/4/2006
PW	20050343	General Engineering	5	\$0.00		Sub	1/17/2006
PW	20050344	General Engineering	5	\$0.00		Primary	1/17/2006

PW	20050345	General Engineering	5	\$0.00		Sub	1/17/2006
PW	20050291	General Engineering	5	\$0.00		Sub	2/15/2006
PW	20050353	General Engineering	5	\$0.00		Primary	2/15/2006
PW	20050354	General Engineering	5	\$0.00		Primary	2/15/2006
PW	20050356	General Engineering	5	\$0.00		Sub	2/15/2006
PW	20050362	General Engineering	5	\$0.00		Sub	2/15/2006
PW	20060029	General Engineering	5	\$0.00		Sub	2/15/2006
PW	20060030	General Engineering	5	\$0.00		Sub	2/15/2006
PW	20060031	General Engineering	5	\$0.00		Sub	2/15/2006
PW	20060032	General Engineering	5	\$0.00		Sub	2/15/2006
PW	20060038	General Engineering	5	\$0.00		Primary	3/6/2006
PW	20060039	General Engineering	5	\$0.00		Primary	3/6/2006
PW	20060033	General Engineering	5	\$0.00		Primary	3/6/2006
PW	20060040	General Engineering	5	\$0.00		Primary	3/6/2006
PW	20060009	General Engineering	5	\$0.00		Sub	3/6/2006
PW	20050349	General Engineering	5	\$0.00		Primary	3/6/2006
PW	20060063	General Engineering	5	\$0.00		Primary	3/7/2006
PW	20060064	General Engineering	5	\$0.00		Sub	3/7/2006
PW	20060067	General Engineering	5	\$0.00		Primary	3/7/2006
PW	20060069	General Engineering	5	\$0.00		Primary	3/7/2006
PW	20060068	General Engineering	5	\$0.00		Primary	3/8/2006
PW	20060049	General Engineering	5	\$0.00		Primary	3/14/2006
PW	20060050	General Engineering	5	\$0.00		Primary	3/14/2006
PR	40216	General Engineering	5	\$0.00		Sub	3/17/2006
PW	20060141	General Engineering	5	\$0.00		Primary	4/5/2006
PW	20060142	General Engineering	5	\$0.00		Primary	4/5/2006
PW	20060143	General Engineering	5	\$0.00		Primary	4/5/2006
PW	20060144	General Engineering	5	\$0.00		Primary	4/5/2006
PW	20060111	General Engineering	5	\$0.00		Primary	4/13/2006
PW	20060112	General Engineering	5	\$0.00		Primary	4/13/2006
PW	20060147	General Engineering	5	\$0.00		Primary	4/13/2006
PW	20060148	General Engineering	5	\$0.00		Primary	4/13/2006
PW	20060164	General Engineering	5	\$0.00		Primary	5/5/2006
PW	20060150	General Engineering	5	\$0.00		Primary	5/5/2006
PR	HW-40735	General Engineering	5	\$0.00		Sub	5/10/2006
PR	HW-41878	General Engineering	5	\$0.00		Sub	5/10/2006
PR	PR076273-R	General Engineering	5	\$0.00		Sub	5/10/2006
PR	44791	General Engineering	5	\$0.00		Sub	5/18/2006
GS	W60051 R	General Engineering	5	\$0.00		Sub	5/24/2006
WS	P0022	General Engineering	5	\$0.00		Primary	6/1/2006

WS	P0023	General Engineering	5	\$0.00		Primary	6/1/2006
PW	20060186	General Engineering	5	\$1,133,462.68	Y	Primary	6/2/2006
PW	20060187	General Engineering	5	\$764,678.98	Y	Primary	6/2/2006
PR	42774	General Engineering	5	\$0.00		Sub	6/21/2006
PR	44104	General Engineering	5	\$0.00		Sub	6/21/2006
PW	20060077	General Engineering	5	\$500,000.00	Y	Primary	6/21/2006
PW	20060199	General Engineering	5	\$1,000,000.00	Y	Primary	6/21/2006
PW	20060200	General Engineering	5	\$800,000.00	Y	Primary	6/21/2006
PW	20060184	General Engineering	5	\$0.00		Primary	6/22/2006
PW	20060173	General Engineering	5	\$0.00		Sub	6/27/2006
PW	20060196	General Engineering	5	\$0.00		Primary	6/28/2006
PW	20060197	General Engineering	5	\$0.00		Primary	6/28/2006
PW	20060198	General Engineering	5	\$0.00		Primary	6/28/2006
PW	20060206	General Engineering	5	\$0.00		Primary	6/28/2006
PW	20060206	General Engineering	5	\$0.00		Primary	6/28/2006
PW	20060207	General Engineering	5	\$0.00		Primary	6/28/2006
PW	20060204	General Engineering	5	\$0.00		Primary	7/13/2006
PW	20060205	General Engineering	5	\$0.00		Primary	7/13/2006
PR	45560 - 44906	General Engineering	5	\$0.00		Sub	7/13/2006
PR	HW-40735 Re-bid	General Engineering	5	\$0.00		Sub	7/19/2006
PR	37930-A Re-Bid2	General Engineering	5	\$0.00		Sub	7/19/2006
PR	PR502802-03-001	General Engineering	5	\$0.00		Sub	7/25/2006
PW	20060222	General Engineering	5	\$0.00		Primary	7/26/2006

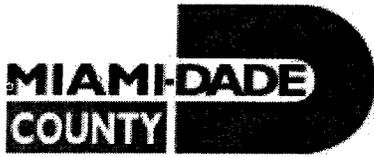
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Exit

Back to Top

PW <u>20030004</u>	CON	<u>General Asphalt Co., Inc.</u>	3/23/2006	Armando Aragon	Project conclusion or closeout	<u>4.0</u>
PW <u>20050002</u>	7360	<u>General Asphalt Co., Inc.</u>	8/24/2005	Armando Aragon	Interim	<u>4.0</u>
PW <u>20030004</u>	CON	<u>General Asphalt Co., Inc.</u>	8/24/2005	Armando Aragon	Interim	<u>4.0</u>
PW <u>629900</u>	CON	<u>General Asphalt Co., Inc.</u>	8/24/2005	Armando Aragon	Project conclusion or closeout	<u>4.0</u>
PW <u>20050002</u>	7360	<u>General Asphalt Company, Inc</u>	8/24/2005	Armando Aragon	Interim	<u>4.0</u>

5 General Asphalt Co., Inc. Evaluations Average: 4.0



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20050002

Contractor: General Asphalt Company, Inc

Department Contact: Ricardo Arencibia (305) 375-2111

Evaluation Type: Standard Evaluation

FEIN: 591115297

Award Amount: \$600,000.00

Evaluator ID: aragon

Date: 8/24/2005

Period: Interim

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
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7-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
10-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Personnel - Quality and dedication of project staff.
11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 4.0

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting: Ricardo Arencibia (PM & Rater) at Phone# 305 979-3412

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Roberto Lopez

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Contractor Evaluation

MCC Contract: PW 20050002

Contractor: General Asphalt Company, Inc

Department Contact: Ricardo Arencibia (305) 375-2111

Evaluation Type: Standard Evaluation

FEIN: 591115297

Award Amount: \$600,000.00

Evaluator ID: aragon

Date: 8/24/2005

Period: Interim

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
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4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
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11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 4.0

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting: Ricardo Arencibia (PM & Rater) at Phone# 305 979-3412

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to: Roberto Lopez

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Project Evaluation

Evaluation Type: Standard Evaluation

Contract: 20030004
 Contract Name: PTP RESURFACING
 Award Amount: \$1,000,000.00
 Contract Type: CONSTRUCTION
 Contractor Consultant: General Asphalt Co., Inc.

Work Order No: N/A

Contact: Ricardo Arencibia
(305) 375-2111

FEIN: 591115297

Evaluator ID: aragon

Date: 3/23/2006

Period: Project conclusion or closeout

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
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9-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Commitment - Intangibles & contribution to project success.
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11-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Management - Leadership ability.
12-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 4.0

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting: Ricardo Arencibia at Phone# 305 375-2392

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Project Evaluation

Evaluation Type: Standard Evaluation

Contract: 20030004
 Contract Name: PTP RESURFACING
 Award Amount: \$1,000,000.00
 Contract Type: CONSTRUCTION
 Contractor: General Asphalt Co., Inc.
 Consultant:

Work Order No: N/A

Contact: Joaquin Rabassa
(305) 375-4338

FEIN: 591115297

Evaluator ID: aragon

Date: 8/24/2005

Period: Interim

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
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3-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Vision - Design - Concepts or adherence to criteria.
4-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Cooperation - Teamwork & relationship with owner, subs and suppliers.
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12-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 4.0

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting: Ricardo Arencibia (PM & Rater) at Phone# 305 979-3412

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Public Works Department

Project Evaluation

Evaluation Type: Standard Evaluation

Contract: 629900
 Contract Name: Resurfacing Contract No. 4
 Award Amount: \$2,000,000.00
 Contract Type: CONSTRUCTION
 Contractor Consultant: General Asphalt Co., Inc.

Work Order No: N/A

Contact: Joaquin Rabassa
(305) 375-4338

FEIN: 591115297

Evaluator ID: aragon

Date: 8/24/2005

Period: Project conclusion or closeout

	Rating *					Criteria
	4	3	2	1	N/A	
1-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
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12-	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Quality - Work performed correctly the first time.

Overall Performance Average: 4.0

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting: Carlos Palma(PM & Rater) at Phone# 305 505-1294

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand



**Dept. of Business Development
Project Worksheet**

Project/Contract Title: NW 62ND STREET FROM NW 27 AVENUE TO NW 12 AVENUE PHASE I (FORMERLY 20060111) (SIC 16) RC Date: 06/07/2006
3-02
 Project/Contract No: CICC 7360-0/08 - RPQ# 20060186 Item No: 04/12/2006
 Department: PUBLIC WORKS DEPARTMENT Funding Source: PTP
 Estimated Cost of Project/Bid: \$949,067.00 Resubmittal Date(s):
 Description of Project/Bid: TO ESTABLISH A CONTRACT FOR ROADWAY IMPROVEMENTS TO NW 62 STREET FROM NW 27 AVENUE TO NW 12 AVENUE. THE WORK CONSISTS OF MILLING AND RESURFACING NW 62 AVENUE, REPLACEMENT OF CURB AND GUTTER, SIDEWALKS, SIDEWALK CURB RAMPS, 8" THICK COLORED STAMPED REINFORCED CONCRETE SLAB CROSSWALKS, PAVEMENT MARKING AND SIGNAGE, INSTALLATION OF ELECTRICAL LOOP DETECTORS, ROADWAY LIGHTING AND LANDSCAPING.

Contract Measures Recommendation

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
Goal	CSBE	6.51%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a 7% CSBE goal is appropriate for this project in the trade of pavement marking and signage (Painting and Wall Covering Contractors).

This project was resubmitted because the project number changed from RPQ# 20060111 to RPQ# 20060186.
 CWP Not Applicable: CICC 7360-0/08 CONTRACT

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>
Painting and Wall Covering Contractors	CSBE	\$61,784.26	6.51%	39
Total		\$61,784.26	6.51%	

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

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

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____
 Set Aside _____ Level 1 _____ Level 2 _____ Level 3 _____
 Trade Set Aside (MCC) _____ Goal 7% CSBE Bid Preference _____
 No Measure _____ Deferred _____ Selection Factor _____
 _____ 6/7/06 _____ 6/20/06
 Chairperson, Review Committee Date County Manager Date

Memorandum



Date: September 8, 2005

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

Agenda Item No. 8(P)(1)(M)

From: George M. Burgess
County Manager

Subject: Resolution Authorizing Execution of a JPA with the City of Miami to Provide Funding for Dr. Martin Luther King, Jr. Boulevard (NW 62 Street) Improvements from NW 37 Avenue to NW 5 Place

RECOMMENDATION

It is recommended that the Board of County Commissioners (BCC) approve the attached Resolution authorizing the execution of a Joint Participation Agreement (JPA) between Miami-Dade County (MDC) and the City of Miami, to provide the City up to \$1,400,000.00 of the cost of roadway improvements to be constructed along Dr. Martin Luther King, Jr. Boulevard (NW 62 Street) from NW 37 Avenue to NW 5 Place. The funding source for the County's portion consists of Charter County Transit System Surtax Funds.

BACKGROUND

The resurfacing and installation of traffic operational improvements on Dr. Martin Luther King, Jr. Boulevard (NW 62 Street) from NW 37 Avenue to NW 5 Place is a People's Transportation Plan (PTP) project under Miami-Dade County Public Works Department (PWD) section of the plan. However, in September of 2004, the City of Miami approached PWD with a desire to have a greater involvement in this County project which falls within the City of Miami. An interagency agreement was reached whereby the City agreed to design this project with its own funds, if a JPA was reached between the City and the County for the construction of the project at a later date. In addition, the County agreed to move the \$1,400,000.00 programmed for the original scope into the construction phase. The City wished to be the project manager for design and construction and implement additional features not considered in the original scope.

From NW 37 Avenue to NW 5 Place, work will consist of milling and resurfacing, re-striping and replacement of substandard street signs, plus the redesign and construction of the sidewalks to become ADA compliant. From NW 12 Avenue to NW 5 Place, work will also include implementation of streetscape elements including landscaping, street furniture, decorative lighting, pavers and specialty items that convey the legacy of Dr. Martin Luther King, Jr.

In an effort to expedite the project and partner with local agencies, PWD has worked with the City of Miami to develop an amenable funding arrangement and the appropriate management structure for this venture. The total estimated cost of the project is \$2,600,000.00. The City of Miami is contributing \$1,200,000.00 for design, construction and streetscape elements, and Miami-Dade County is contributing \$1,400,000.00 for construction. Furthermore, the City of Miami will administer the design and construction of the project with oversight from MDC. Miami-Dade County PWD (MDCPWD) will have the authority to review and approve the design and construction as detailed in the attached agreement.

Although the City of Miami will use its own contracting process for construction, the agreement stipulates that they must utilize Miami-Dade County's Department of Business Development's (DBD) oversight and compliance program. Goals for the Community Small Business Enterprise (CSBE) and the Community Workforce Program (CWP) will be honored by the City of Miami and the construction contractor. In addition, the City of Miami will implement a Public Involvement Plan (PIP) during the design and construction of the project, including but not limited to public meetings, project flyers and business signs. The City must identify the project stakeholders and develop public involvement goals and objectives based on the characteristics of the community. The City of Miami must submit this PIP to the MDCPWD for review and concurrence before construction can begin.

As required by the PTP Ordinance, this JPA must still go to the CITT for its concurrence, after consideration by the BCC.

FISCAL IMPACT

MDC will provide \$1,400,000.00 in surtax proceeds from the People's Transportation Plan for construction of this project, while the City of Miami will commit \$1,200,000.00 for the design and construction of the project. This project was identified in the original PTP Ordinance as approved by the BCC and the voters of Miami-Dade County in November, 2002. Funding for this is included in the Miami-Dade Transit Pro Forma Budget, MDCPWD Capital budget, as well as the Transportation Improvement Program (TIP) with \$1,400,000.00 in PTP funding in fiscal years 2005-2006 and 2006-2007.



Assistant County Manager

8/1/05

Date



MEMORANDUM

(Revised)

TO: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

DATE: September 8, 2005

FROM: 
Murray A. Greenberg
County Attorney

SUBJECT: Agenda Item No. 8(P)(1)(M)

Please note any items checked.

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

Approved _____ Mayor

Veto _____

Override _____

Agenda Item No. 8(P)(1)(M)

09-08-05

RESOLUTION NO. _____

RESOLUTION AUTHORIZING EXECUTION OF A JPA WITH THE CITY OF MIAMI TO PROVIDE FUNDING FOR DR. MARTIN LUTHER KING, JR. BOULEVARD (NW 62 STREET) IMPROVEMENTS FROM NW 37 AVENUE TO NW 5 PLACE

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, that this Commission approves the Execution of a JPA with the City of Miami to Provide Funding for Dr. Martin Luther King, Jr. Boulevard (NW 62 Street) Improvements from NW 37 Avenue to NW 5 Place, in substantially the form attached hereto and made a part hereof.

4
37

The foregoing resolution was offered by Commissioner _____, who moved for its adoption. The motion was seconded by Commissioner _____, and upon being put to a vote, the vote was as follows:

- | | |
|----------------------|-------------------------------|
| | Joe. A. Martinez, Chairman |
| | Dennis C. Moss, Vice-Chairman |
| Bruno A. Barreiro | Dr. Barbara Carey-Shuler |
| Jose "Pepe" Diaz | Carlos J. Gimenez |
| Sally A. Heyman | Barbara J. Jordan |
| Dorrin D. Rolle | Natacha Seijas |
| Katy Sorenson | Rebeca Sosa |
| Sen. Javier D. Souto | |

The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of September, 2005. This resolution shall become effective as follows: (1) 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, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

MIAMI-DADE COUNTY, FLORIDA
BY THIS BOARD OF
COUNTY COMMISSIONERS
HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency. HSJ

Hugo Benitez

5
38

DR. MARTIN LUTHER KING, JR. BOULEVARD IMPROVEMENTS

FROM NW 37TH AVENUE TO NW 5TH PLACE

JOINT PARTICIPATION AGREEMENT

This AGREEMENT, made and entered into this _____ day of _____, 2005, by and between the CITY OF MIAMI, FLORIDA, a municipal corporation of the STATE OF FLORIDA, hereinafter referred to as the "CITY", and MIAMI-DADE COUNTY, a political subdivision of the STATE OF FLORIDA, hereinafter referred to as the "COUNTY".

WITNESSETH

WHEREAS both parties herein wish to facilitate the construction of a road improvement project in MIAMI-DADE COUNTY, hereinafter referred to as the "Project" described as follows:

NW 62nd Street from NW 37th Avenue to NW 5th Place: Work will consist of milling and resurfacing, re-striping and replacement of substandard street signs, plus the redesign of the sidewalks to be ADA compliant by reconstructing broken sidewalks and adding pedestrian ramps.

NW 62nd Street from NW 12th Avenue to NW 5th Place: work will consist of all elements described above, plus implementation of the streetscape elements portion of the Dr. Martin Luther King Boulevard Jr. Master Plan, prepared by Kimley Horn & Associates and dated March 2005. These Streetscape Elements include landscaping, street furniture, decorative lighting, pavers and specialty items that convey the legacy of Dr. Martin Luther King Jr.; and

WHEREAS the COUNTY wishes to utilize the resources of the CITY to design, contract, construct and administer the Project, subject to the terms and conditions of this agreement; and

WHEREAS, the parties further wish to designate the maintenance responsibilities to be assumed upon the completion of the Project;

NOW, THEREFORE, in consideration of the promises and covenants contained herein, the parties agree:

1 EFFECTIVE DATE AND TERM. This Agreement shall take effect upon its execution and shall terminate upon completion and close-out of the Project. The duration of the Project construction is anticipated to be fifteen (15) months.

2 RESPONSIBILITIES of CITY

The City is responsible for the management and administration of the Project.

2.1 Financial Contribution: CITY shall contribute funds, in the maximum amount of \$1,200,000, necessary to design all aspects of work through the bidding phase, and to construct the Streetscape Elements identified for the portion of NW 62nd Street between 5th Place and 12th Avenue. The City shall not be liable for any cost, expense or fee in excess of \$1,200,000, except as provided in Section 4 of this agreement.

2.2 Design: The CITY will secure engineering design and consulting services pursuant to existing Professional Services Agreements between CITY and qualified firms to perform complete construction documents, to provide contract administration, and to manage and facilitate technical reviews of all work associated with the development and preparation of the construction documents for the Project. The COUNTY agrees

that the selection, retention and discharge of such firms shall be the responsibility of the CITY in accordance with applicable laws and City procedures.

At successive design phases, the CITY shall submit documents for review by COUNTY's Department of Public Works. CITY will ensure that comments and/or revisions requested by the COUNTY are incorporated in to the design documents. The CITY shall complete the construction plans, technical specifications, special provisions, pay items and cost estimates in accordance with standard COUNTY and/or CITY contract documents, to the satisfaction of the Director of Capital Improvement & Transportation or designee. CITY's design consultant shall be available to review shop drawings and perform required post-design services.

2.3 Permits and Approvals. During the course of design, the CITY, through its Departments of Capital Improvements and Transportation and Public Works, shall identify all necessary permits and shall coordinate the review of construction documents by utilities and permitting agencies such as the Miami-Dade County Water and Sewer Department and the Department of Environmental Resources Management. The CITY shall make all necessary adjustments as required for approval and/or permitting by those agencies. It has been determined that acquisition of additional right of way is not required. The CITY, through its Department of Capital Improvements and the selected Contractor, shall obtain all necessary permits, and utility adjustments for the Project in accordance with applicable State, Federal and Local Laws and ordinances.

2.4 Construction. The CITY shall procure the services of a properly licensed contractor to construct the Project. The CITY may award the contract through any

available lawful means which, in the CITY's discretion, affords the most competitive price for construction of the Project and which may include, but is not limited to, bid solicitation, request for proposals, the award of a change order on existing CITY contract(s), or the extension of unit-prices provided in connection with prior competitive bid awards. For this Project, the CITY intends to secure a contractor pursuant to existing Job Order Contracting Agreements between CITY and qualified contractors to provide construction services. Notwithstanding any provision to the contrary, the CITY shall comply with the Community Small Business Enterprise (CSBE), Community Business Enterprise (CBE), and Community Workforce Programs (CWP) in accordance with Section 11 of this Joint Participation Agreement, where COUNTY funds are utilized.

The construction contract shall provide that the Project be completed not later than 15 months after the issuance of a Notice to Proceed. The construction contract shall also contain a requirement that the contractor provide a payment and performance bond, in a form acceptable to CITY's Risk Management Administrator, at least in the amount and form required by law naming the COUNTY and CITY as joint obligees or joint contracting public entities. The construction contract shall contain a contingency amount to address unforeseen conditions and owner required changes which shall not exceed ten percent (10 %) of the base amount of the contract unless otherwise approved by designated representatives of the CITY and COUNTY. Subsequent to the evaluation of bids or proposals by the CITY and prior to the CITY's acceptance of a bid or proposal, the CITY shall provide said evaluation to the COUNTY's Director of Public Works for review and comment. Final commitment

9
42

of COUNTY funds for the Project shall occur upon review of the contract award recommendation by the Public Works Director, in accordance with Section 3.4 of this Agreement. The COUNTY agrees that the selection, retention and discharge of such contractor shall be the responsibility of the CITY.

2.5 Accounting: The CITY shall at all times maintain separate accounting for the costs of the Project so those costs may be independently verified and audited by the COUNTY, at the request and cost of the COUNTY.

2.6 Public Involvement: The CITY will implement a Public Involvement Plan (PIP) during the design and construction of the project, including but not limited to: public meetings, project documentation and flyers, business signs, etc... Appropriate investigation of the project stakeholders will be used to develop the goals and objectives to implement this plan. The CITY shall submit a copy of the PIP to the COUNTY Public Works Director for review and concurrence prior to the NTP for construction.

2.7 Claims & Change Orders: The CITY shall notify the COUNTY's Director of Public Works in writing when claims or change orders arise. The CITY shall also invite the COUNTY to participate in negotiations of these claims and change orders.

3 RESPONSIBILITIES OF COUNTY

3.1 Funding Amount, Reimbursement of Project Costs. The COUNTY agrees to provide funds up to \$1,400,000.00, for eligible expenses, as defined herein, incurred for the design, construction and administration of the Project. The COUNTY shall disburse to the CITY funds for the Project in the manner set forth in this Section. The

COUNTY shall incur no liability for any costs in excess of said funding amount unless there has been a duly authorized increase approved by the Board of County Commissioners.

3.2 Funding Source: The COUNTY funds available for this Project are:

<u>Funding Amount</u>	<u>Funding Source</u>	<u>COUNTY Fiscal Year of Commitment</u>
\$1,400,000	Transit Surtax Funds	2005-06

4 PROJECT COST ADJUSTMENTS: The amount committed by City and County are based on the current estimated costs of the Project. The parties recognize that adjustments to the above-referenced costs may be required in the future and that at the option of the parties, amendments may be entered into to revise the funds committed for the Project. Provided that prior legislative authorization for funding is in place, additional amendments may be executed by the City Manager and County Manager. Otherwise, further funding commitments shall be subject to the approvals of the parties' respective legislative boards.

4.1 COUNTY Approvals: Wherever COUNTY approval is required through its Department of Public Works and/or said Department Director, the COUNTY will not unreasonably withhold or delay its approval. Failure of the COUNTY to respond, in writing, to the CITY's request for approval within thirty (30) days shall be automatically deemed an approval by COUNTY, without the necessity of future action by the COUNTY.

5 SCHEDULE & MANNER OF REIMBURSEMENTS: Upon execution, CITY shall furnish COUNTY a copy of the estimated budget for the Project, and will similarly

furnish COUNTY with any and all revisions thereto. At the time of contract award for this Project, the CITY shall submit the Estimated Quarterly Construction Payout Schedule for the Project to the COUNTY Public Works Director. Quarterly disbursement of COUNTY funds to the CITY shall be based upon CITY-approved invoices with certified copies of payment requests attached.

6 CONSTRUCTION ADMINISTRATION AND INSPECTION. The CITY shall exercise all responsibilities of the “owner” under the construction contract, including construction administration and inspections. The CITY may delegate this function to an authorized agent or Construction Engineering Inspector or Observer (CEI/CEO consultant). The COUNTY may assign an inspector who shall have an oversight role in the routine daily inspections. In the case of a disagreement over the interpretation of the plans, the CITY’s Capital Improvement Department Director, or his/her representative, shall have final authority. The CITY’s Engineer and the COUNTY’s designated representative shall jointly perform the inspection of the Project which immediately precedes substantial completion. Final payment to the CITY and obligation of maintenance responsibility to the parties shall be subject to the final acceptance of the Project by the COUNTY Public Works Director or designee. The CITY shall certify upon completion that the Project has been constructed pursuant to the design plans, specifications and approved change orders.

7 PEOPLE’S TRANSPORTATION PLAN PROJECT SIGNAGE. The COUNTY, in coordination with CITY Project Engineer, shall furnish and install a Project sign in each

direction of traffic indicating that this Project is being funded by the People's Transportation Plan; in proximity to the start/end of the Project limits. Should MOT signage be required as part of the work, the Project sign shall be placed in an appropriate location before the MOT signage range. The Project signs shall remain in place for the duration of the work or as directed by the Project Engineer.

8 ELIGIBLE EXPENSES: The parties agree that only the below identified expenses that may be incurred by the CITY and that are directly related to the Project, including both hard and soft costs, are eligible for reimbursement, provided adequate documentation accompanies the reimbursement request in the form of approved invoices, verified payment requests, documented journal entries, and/or check vouchers. For purposes of this Agreement, Project-related hard costs that may be reimbursed shall be defined to mean and include fees for labor, materials, supplies, equipment, supervisory personnel, required insurance and bonding, and/or the provision or installation of furnishings, fixtures and equipment. Project-related soft costs that may be reimbursed shall be defined to mean and include fees for professional engineers, architects, landscape architects, surveyors, mapping, other bona fide design professionals, permitting and associated costs, and geotechnical testing. Project construction-related costs incurred by the CITY no earlier than twelve (12) months prior to the effective date of this Agreement shall also be reimbursed provided they are also Eligible Expenses as defined herein.

9 AUDIT. The CITY agrees to permit the COUNTY auditors to inspect the books, records and accounts of the Project for three years after completion of the Project. These records shall be made available to the COUNTY for inspection within five (5) working days upon

written receipt of a written request from the COUNTY. Audits shall be conducted at the COUNTY's cost and expense.

10 INDEMNIFICATION. To the extent authorized by Florida law, the CITY hereby agrees to indemnify, defend, save and hold harmless the COUNTY to the extent of all limitations included in §768.28, Florida Statutes from all claims, demands, liabilities and suits of any nature whatsoever arising out of, because of or due to the breach of this Agreement by the CITY, its agents or employees. It is specifically understood and agreed that this indemnification clause does not cover or indemnify the COUNTY for its sole negligence or breach of contract.

To the extent authorized by Florida law, the COUNTY hereby agrees to indemnify, defend, save and hold harmless the CITY to the extent of all the limitations included in §768.28, Florida Statutes, from all claims, demands, liabilities and suits of any nature whatsoever arising out of, because of or due to the breach of this Agreement by the COUNTY, its agents or employees. It is specifically understood and agreed that this indemnification clause does not cover or indemnify the CITY for its sole negligence or breach of contract.

In the event of breach or non-performance by the persons selected by the CITY to perform the work, the CITY shall, upon written request by the COUNTY, assign to the COUNTY any and all of its rights under the affected contract for purposes of the COUNTY's prosecution of claims, actions or causes of action resulting from such breach or non-performance. The CITY agrees to cooperate fully with the COUNTY in the prosecution of any such claim or action. Any damage recovered by the COUNTY which

is attributable to expenditure by the CITY shall be returned to the CITY by the COUNTY, within sixty (60) days of receipt.

11 MAINTENANCE RESPONSIBILITIES. Upon completion of the Project, the parties will assume maintenance responsibilities as set forth below:

Maintenance Responsibility

by Miami-Dade COUNTY

Asphalt Pavement
Pavement Markings
Concrete Curb and Gutters
Drainage
Lighting
Signalization
Standard Tree Planting and Sod

Maintenance Responsibility

by the CITY of Miami

Benches
Banner Brackets and Graphics
Trash Receptacles
Brick Sidewalks
Tree Grates
Other Features not listed as
"County Responsibilities" unless
otherwise approved by the
COUNTY Public Works Director

12 BUSINESS PROGRAM COMPLIANCE AND OVERSIGHT. Wherever COUNTY funds are used, the CITY agrees to comply with applicable COUNTY regulations and procedures pertaining to the Community Small Business Enterprise (CSBE) Program, Community Business Enterprise (CBE) Program, and the Community Workforce Program for construction projects. Specifically, the CITY agrees to abide by the goals for the participation of specified business entities and/or trades, and for Community Workforce employment, as approved by the Business Development Review Committee and administered by the COUNTY's Department of Business Regulation ("DBD"). The DBD shall have the right to oversee and ensure compliance with the goals established, including but not limited to, the right to audit and to require reports and documentation related to the Program goals.

TS
48

13 **CITIZENS' INDEPENDENT TRANSPORTATION TRUST APPROVAL.** This agreement shall only become effective upon approval by the Board of County Commissioners and the Citizens' Independent Transportation Trust (CITT) or, if not approved by the CITT, by the Board of County Commissioners reaffirmance of the award by 2/3 vote of its membership, all pursuant to the applicable ordinance. In the event the agreement is not approved, the agreement shall be null and void and be of no force or effect.

14 **NOTICES.** Any and all notices required to be given under this agreement shall be sent by first class mail, addressed as follows:

To the COUNTY:

Attention: Aristides Rivera, P.E., P.L.S.
Director, Public Works Department
Miami-Dade COUNTY
111 N. W. 1st Street, Suite 1640
Miami, Florida 33128
(305) 375-2960

To the CITY:

Attention: Mary H. Conway, P.E.
Director, Department of Capital Improvements and
Transportation
City of Miami
444 S.W. 2nd Avenue, 10th Floor
Miami, Florida 33233-0708
(305) 416-1027

15 **DISPUTE RESOLUTION, APPLICABLE LAW.** The parties shall resolve any disputes, controversies or claims between them arising out of this Agreement in accordance with the "Florida Governmental Conflict Resolution Act", Chapter 164,

Florida Statutes, as amended. This Agreement shall be governed by the laws of the State of Florida. Venue in any proceedings shall be in Miami-Dade, Florida.

16 **ENTIRE AGREEMENT, AMENDMENTS.** This document incorporates and includes all prior negotiations, correspondence, conversations, agreements and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements, or understandings concerning the subject matter of this agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms contained herein shall be effective unless set forth in writing in accordance with this section. No modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the parties.

17 **JOINT PREPARATION.** The parties acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been their joint effort. The language agreed to expresses their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties from the other.

18 **COMPLIANCE WITH LAWS.** The parties shall comply with applicable federal, state and local laws, codes, ordinances, rules and regulations in performing their respective duties, responsibilities, and obligations pursuant to this Agreement and with all applicable laws relating to the Project. The parties shall not unlawfully discriminate in the performance of their respective duties under this Agreement.

19 **SEVERANCE.** In the event a portion of this Agreement is found to be invalid by a court of competent jurisdiction, the remaining provisions shall continue to be effective unless the CITY or COUNTY elect to terminate this Agreement. An election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

IN WITNESS WHEREOF, the parties hereto set their hands and official seals the day and year first above written.

ATTEST:
HARVEY RUVIN
CLERK OF THE BOARD

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

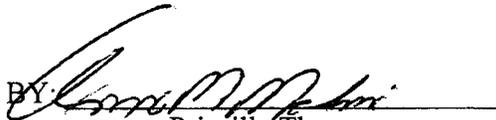
BY: _____
Deputy Clerk

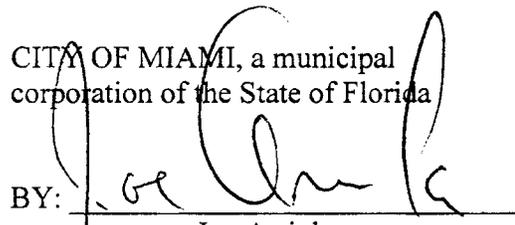
BY: _____
County Manager

Approved by County Attorney
as to form and legal sufficiency _____

ATTEST:

CITY OF MIAMI, a municipal
corporation of the State of Florida

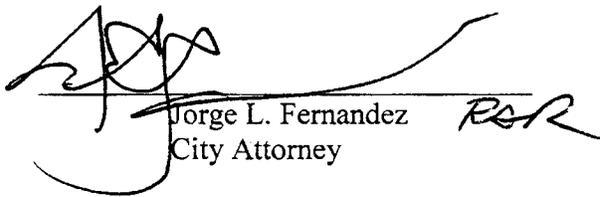
BY: 
Priscilla Thompson
City Clerk

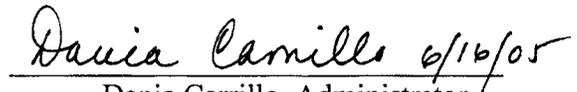
BY: 
Joe Arriola
City Manager


(Affix City Seal)

Approved by City Attorney
as to Legal form and correctness:

Approved to Insurance Requirements:


Jorge L. Fernandez
City Attorney


Dania Carrillo, Administrator
Risk Management