MEMORANDUM

MIAMI-DADE COUNTY

Date: April 8, 2008

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

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

From: George M. Burgess
County Manager

Subject: Contract Award Recommendation in the Amount of $1,120,000.00 for People's Transportation Plan (PTP) Guardrail Installation and Replacement Contract - Countywide - Project No: 20070574 PTP; Contract No: 20070574

Recommendation

This Contract Award Recommendation for Construction Contract No: 20070574 between Fence Masters, 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 the Citizen's Independent Transportation Trust (CITT) is required.

Scope

PROJECT NAME:	PTP Guardrail Installation and Replacement Contract - Countywide
PROJECT NO:	20070574 PTP
CONTRACT NO:	20070574
PROJECT DESCRIPTION:	The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for the installation and/or relocation of guardrails.
PROJECT LOCATION:	Countywide
PRIMARY COMMISSION DISTRICT:	Various Districts
APPROVAL PATH:	Board of County Commissioners
USING DEPARTMENT:	Public Works Department
MANAGING DEPARTMENT:	Public Works Department

Delegated Authority

No additional authority is being requested within the body of this contract.

Fiscal Impact / Funding Source

FUNDING SOURCE:	**SOURCE**	**AMOUNT**
	PTP revenues, including but is not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the CITT. The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Any other funding sources may subsidize this contract.	$1,120,000.00
PTP FUNDING:	Yes	
GOB FUNDING:	No	
ANNUAL OPERATION AND MAINTENANCE COSTS:	This contract will be utilized for installation and replacement of damaged guardrails throughout Miami-Dade County. These will be multiple smaller sites; therefore, the annual maintenance and operation costs are not applicable to this contract.	
CAPITAL BUDGET PROJECT:	**BUDGET PROJECT / DESCRIPTION**	**AWARD ESTIMATE**
	6037700-PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS Book Page: 75 Funding Year: Adopted Capital Budget Book for FY 2007-08, Prior Years' Funds. (The total available funding from prior years' funds is $23,301,000).	$1,120,000.00
BID PACKAGES ISSUED:	7	
BIDS RECEIVED:	1	
CONTRACT PERIOD:	365 calendar days	
CONTINGENCY PERIOD:	36 days	
IG FEE INCLUDED IN BASE CONTRACT:	Yes	
ART IN PUBLIC PLACES:	No	
BASE ESTIMATE:	$1,000,000.00	
BASE CONTRACT AMOUNT:	$1,000,000.00	

	TYPE	PERCENT	AMOUNT	COMMENT
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	Infrastructure	10%	$100,000.00	
PERMIT FEES :	$5,000.00	0.50%		

OFF-DUTY LAW ENFORCEMENT OFFICER :	$5,000.00	0.50%
MAINTENANCE OF TRAFFIC :	$10,000.00	1.00%
TOTAL DEDICATED ALLOWANCE:	$20,000.00	
TOTAL AMOUNT:	$1,120,000.00	

Track Record / Monitor

EXPLANATION

This contract was based on the lowest percentage factor submitted by the responding contractors. The contractors prepare their bid according to the Job Order Contracting (JOC) process, wherein the County establishes unit prices for the pay items in accordance with industry averages. The project award evaluation is based upon the lowest percentage submitted by the responsive, responsible bidder for the project.

On November 14, 2007, only one (1) engineering firm, Fence Masters, Inc., proffered a bid of 0.96% (4% under the Department's cost estimate) for the referenced project. Therefore, PWD recommends that Fence Masters, Inc. be awarded the subject contract for the sum of $1,120,000.00.

The contractor, Fence Masters, Inc., is currently performing work for PWD at a satisfactory level as reported by the Project Manager. Additionally, the Office of Capital Improvement (OCI) database lists a total of 14 awarded construction contracts and are listed as follows: three (3) from the Corrections Department (CR), two (2) from the Housing Department (HD), one (1) from Miami-Dade Transit (MDT), five (5) from PWD and three (3) from the Seaport Department (SP). The referenced database also lists a total of 8 contractor performance evaluations with an average of satisfactory (3.4 points out of 4.0 points).

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 be the PTP Coordinator, Mr. Frank Aira, P.E. Following completion of the award process, the project will be assigned to Mr. Jesus Gonzalez, Project Manager, for day to day responsibilities.

BID OPEN DATE:	11/14/2007
BID BOND EXPIRES:	5/12/2008
BID VALID UNTIL:	5/12/2008
ESTIMATED NOTICE TO PROCEED:	4/1/2008
PRIME CONTRACTOR:	Fence Masters, Inc.
COMPANY PRINCIPAL:	Stephen & Donna Ernst and Louisa Giha
COMPANY QUALIFIERS:	Stephen Ernst

COMPANY EMAIL ADDRESS:	fence@fencemastersinc.net
COMPANY STREET ADDRESS:	3550 NW 54 Street
COMPANY CITY-STATE-ZIP:	Miami, Florida 33142
YEARS IN BUSINESS:	60 years
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	Eight (8) contracts with a total value of $3,009,947 (Per SBD Firm History Report).
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Trinity Highway Products, LLC
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes
REVIEW COMMITTEE:	**MEETING DATE:** 8/8/2007 **SIGNOFF DATE:** 8/8/2007
RESPONSIBLE WAGES:	Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

MEASURE	GOAL	COMMENT
CSBE	0.00%	No measures
CWF	0.00%	If a work order issued under this project is determined to be located within a Designated Target Area (DTA), it is subject to Community Workforce (CWP) goals. As such, each work order will be required to be presented to the Review Committee for the application of a CWP goal recommendation.

MANDATORY CLEARING HOUSE:	Yes		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2930	jmc1@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Jesus Gonzalez	(305) 375-3931	JesusG@miamidade.gov

Background

BACKGROUND: The County will utilize this open guardrail contract to install and/or relocate guardrails throughout Miami-Dade County roadways to improve safety.

DEPARTMENT FINANCE: _____ 12/7/07
FINANCE OFFICER **DATE**

INDEX CODES: **CPEPTP100GRL** . 99110 12/7/07

BUDGET APPROVAL FUNDS AVAILABLE: FSL for _____ 12-17-07 _____ 11/30/07
OSBM DIRECTOR **DATE**

APPROVED AS TO LEGAL SUFFICIENCY: Bruce Libhaber 12-18-07
COUNTY ATTORNEY **DATE**

CAPITAL IMPROVEMENTS CONCURRENCE: _____ 2/7/08
for **OCI DIRECTOR** **DATE**

_____
ASSISTANT COUNTY MANAGER **DATE**

CLERK DATE _____

DATE

MEMORANDUM
(Revised)

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

DATE: April 8, 2008

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

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

Please note any items checked.

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

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

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

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

_____ **Budget required**

_____ **Statement of fiscal impact required**

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

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

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

_____ **No committee review**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(F)
4-8-08

RESOLUTION NO _____

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $1,120,000.00 BETWEEN FENCE MASTERS, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED GUARDRAIL INSTALLATION AND REPLACEMENT CONTRACT - COUNTYWIDE (PROJECT NO. 20070574)

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 Contract Award Recommendation in the amount of $1,120,000.00 between Fence Masters, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Guardrail Installation and Replacement Contract - Countywide 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:

Bruno A. Barreiro, Chairman
Barbara J. Jordan, Vice-Chairwoman

Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

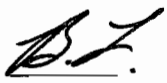
The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of April, 2008. This resolution shall become effective as follows: (1) ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board, 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

By:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



Bruce Libhaber

Adopted Budget Book 2007-08

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

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

MAINTENANCE OF ROADS AND BRIDGES **PROJECT # 6031221**

DESCRIPTION: Maintain County roads and bridges

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Secondary Gas Tax	500	500	500	500	500	500	500	500	4,000
TOTAL REVENUE:	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**4,000**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	500	500	500	500	500	500	500	500	4,000
TOTAL EXPENDITURES:	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**4,000**

PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS **PROJECT # 6037700**

DESCRIPTION: Construct improvements including resurfacing, guardrail, sidewalk, traffic signals, drainage, intersections, neighborhood improvements, and project administration

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	2,609	0	0	0	0	0	0	0	2,609
PTP Bond Program	20,692	9,540	10,940	11,840	12,800	14,400	8,604	0	88,816
TOTAL REVENUE:	**23,301**	**9,540**	**10,940**	**11,840**	**12,800**	**14,400**	**8,604**	**0**	**91,425**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	23,301	9,540	10,940	11,840	12,800	14,400	8,604	0	91,425
TOTAL EXPENDITURES:	**23,301**	**9,540**	**10,940**	**11,840**	**12,800**	**14,400**	**8,604**	**0**	**91,425**

RAILROAD IMPROVEMENTS **PROJECT # 6031831**

DESCRIPTION: Construct improvements at various railroad crossings

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Secondary Gas Tax	695	695	695	695	695	695	695	695	5,560
TOTAL REVENUE:	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**5,560**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	695	695	695	695	695	695	695	695	5,560
TOTAL EXPENDITURES:	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**5,560**

BUDGET PROJECT 6037700

Project Title: 6037700-PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS

Project Desc: Provide resurfacing, guardrail, sidewalk, traffic signals, drainage, intersections, neighborhood improvements, and project administration

Project($$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	1/1/2003	9/30/2010	23,301	9,540	10,940	11,840	12,800	91,425
Revenue			23,301	9,540	10,940	11,840	12,800	91,425

Project Type: PTP Update Type

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Construction	N/A	N/A	23,301	9,540	10,940	11,840	12,800	91,425

CIIS Milestones Add GEO Coded Site

EXIT

Current Contracts for Project 6037700

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20030011	People's Transportation Plan (	$0.00	$1,000,000.00	$904,545.45
PW	20030011	People's Transportation Plan (	$1,000,000.00	$0.00	$904,545.45
PW	20040284	People's Transportation Plan (	Cancelled	Cancelled	Cancelled
PW	20040285	People's Transportation Plan (	Cancelled	Cancelled	Cancelled
PW	20040354	SW 157 Avenue, from SW 136 Str	$400,000.00	$0.00	$345,674.75
PW	20040356	NW 97th Avenue from NW 25th St	$350,000.00	$0.00	$0.00
PW	20040390	NW 87 AVE FROM NW 154 ST TO NW	$0.00	$442,999.15	$442,999.15
PW	20040390	NW 87 AVE FROM NW 154 ST TO NW	$442,999.15	$0.00	$442,999.15
PW	20040403	Midway Drainage Improvement Pr	$1,768,449.10	$0.00	$1,451,013.98
PW	20040403	Midway Drainage Improvement Pr	$0.00	$1,768,449.10	$1,451,013.98
PW	20040506	PTP RESURFACING	$0.00	$2,000,000.00	$1,801,801.80
PW	20040506	PTP RESURFACING	$2,000,000.00	$0.00	$1,801,801.80
PW	20040511	People's Transportation Plan (	Cancelled	Cancelled	Cancelled
PW	20040512	FLASHING SCHOOL SIGNALS	$2,000,000.00	$0.00	$2,000,000.00
PW	20040512	FLASHING SCHOOL SIGNALS	$0.00	$2,000,000.00	$2,000,000.00
PW	20040513	People's Transportation Plan (	Cancelled	Cancelled	Cancelled
PW	20050162	People's Transportation Plan (	Cancelled	Cancelled	Cancelled
PW	20060280	PTP Roadway Improvements along	$1,163,900.00	$0.00	$1,239,969.00
PW	20060280	PTP Roadway Improvements along	$0.00	$1,405,265.28	$1,239,969.00
PW	20070574	PTP Guardrail Installation and	$0.00	$1,120,000.00	$1,000,000.00
PW	20070574	PTP Guardrail Installation and	$1,120,000.00	$0.00	$1,000,000.00
PW	20070601	PTP Roadway Lighting Contract	$795,542.44	$0.00	$0.00
PW	20070603	PTP Traffic Signal Installatio	$1,703,036.00	$0.00	$1,500,000.00
PW	20070603	PTP Traffic Signal Installatio	$0.00	$1,703,036.00	$1,500,000.00

PW	20070604	PTP Traffic Signal Installatio	$1,703,036.00	$0.00	$1,500,000.00
PW	20070604	PTP Traffic Signal Installatio	$0.00	$1,703,036.00	$1,500,000.00
PW	20070664	PTP ADA Sidewalk Improvement C	Cancelled	Cancelled	Cancelled
		Total Allocated:	$14,446,962.69	$13,142,785.53	

Current Sites for Project 6037700

Site	Location
70694	SW 97TH AVE and SW 72ND ST
70695	SW 97TH AVE and SW 40TH ST
72570	N.W. 112 Avenue from N.W. 41 Street to N.W. 42 Lane and N.W. 114 Avenue from N.W. 41 Street to N.W. 42 Terrace
72583	NW 112 Avenue from NW 41 Street to NW 42 Lane
72584	NW 114TH AVE and NW 41ST ST
72585	NW 112 AVE frrom NW 41 ST to NW 42 Lane
72586	NW 112TH AVE and NW 41ST ST
73039	SW 56TH ST and SW 77TH CT
73040	SW 122ND AVE and SW 128TH ST
73172	SW 137 Ave from SW 26 St to SW 8 St

Project File

DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title: PEOPLE'S TRANSPORTATION PLAN (PTP) GUARDRAIL (SIC 16)

RC Date: 08/08/2007

Project/Contract No: 20070574

Funding Source: PTP

Item No: 3-05

Department: PUBLIC WORKS DEPARTMENT

Resubmittal Date(s):

Estimated Cost of Project/Bid: $1,000,000.00

Description of Project/Bid: THE WORK UNDER THIS CONTRACT CONSIST OF, BUT IS NOT LIMITED TO, FURNISHING ALL SUPERVISION, LABOR, REQUIRED MATERIALS, EQUIPMENT AND TOOLS TO PERFORM ALL OPERATIONS NECESSARY FOR THE INSTALLATION AND OR RELOCATION OF GUARDRAILS

Contract Measures Recommendation

Measure	Program	Goal Percent
No Measure	CSBE	0.00%
Workforce Goal	**CWP**	

Reasons for Recommendation

This contract could not be set-aside for CSBEs because firms did not meet the bonding requirement. Three (3) firms responded to Verification of Availability to Bid Letters. Only one (1) of the firms had not reached its bonding capacity. A subcontractor goal could not be placed on this project because PWD indicated that there is no ancillary work required to complete this project which may be subcontracted.

CWP: If a work order issued under this project is determined to be located within a Designated Target Area (DTA), it is subject to a Community Workforce Program (CWP) goal. As such, each work order will be required to be presented to SBA/DPM to determine if a CWP goal recommendation if applicable.

CWP Work Order Driven

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	$0.00	0.00%	1
	Total	$0.00	0.00%	

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

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

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

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ **Goal** _____ **Bid Preference** _____

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

8-8-07

Chairperson, Review Committee — Date — County Manager — Date

DBD40090 v 20051019

BID SUMMARY SHEET

PROJECT NUMBER: 20070574

PWD CSS ENG: Alfredo Muñoz

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: **People's Transportation Plan (PTP) Guardrail Installation and Replacement Contract Countywide**

BID OPENING DATE: November 14, 2007

PROJECT NAME: November 14, 2007

COST ESTIMATE: $1,000,000.00

CSBE CONTRACT MEASURE: No Measure

CWP COTRACT MEASURE: Applicable – CWP Work Order Driven

ADDENDUM (No. issued): 0

REQUEST FOR INFORMATION (No. issued): 1

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
All Done Construction, Inc. 786-315-7055				
Fence Masters, Inc. 305-635-7777	0.96			
Guaranteed Fence Corp 786-318-0880				
Metro Express, Inc. 305-459-8286				
RJP Enterprises, Inc. 352-333-9595				
SA Consultants, LLC 305-857-9220				
Tran Construction, Inc. 305-525-1009				

BID TABULATION REPORT
November 15, 2007 2:47 PM

Project Name: People's Transportation Plan (PTP) Guardrail

Project No: 20070574

Bid Open Date: 11/14/2007

Name: FENCE MASTERS, INC

Address: 3550 N.W. 54TH STREET

City/ST/Zip: MIAMI ,FLORIDA-33175

Item No	Description	Unit	Quantity			
110-1-1W	CLEARING AND GRUBBING	W.O.	1.00	240.00	240.00	240.00
120-2-4	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	C.Y.	1.00	14.40	14.40	14.40
120-6-1	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	1.00	15.36	15.36	15.36
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	1.00	288.00	288.00	288.00
425-02	DRAINAGE FLUME	EA.	1.00	288.00	288.00	288.00
520-1-1B	CURB AND GUTTER TYPE "F" (Including excavation and base preparation)	L.F.	1.00	22.08	22.08	22.08
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	1.00	28.80	28.80	28.80
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1.00	38.40	38.40	38.40
536-1-A	GALVANIZED GUARDRAIL (Roadway)12.5 or 25 foot sections for Work Orders, equal to or less than 100 L.F.	L.F.	1.00	20.16	20.16	20.16
536-1-B	GALVANIZED GUARDRAIL (Roadway)12.5 or 25 foot sections for Work Orders, equal to or greater than 100 L.F. and less than 300 L.F.	L.F.	1.00	19.20	19.20	19.20
536-1-D	GALVANIZED GUARDRAIL (Roadway) 12.5 or 25 foot sections for Work Orders, equal to or greater than 300 L.F.	L.F.	1.00	16.32	16.32	16.32
536-1-A1	GALVANIZED GUARDRAIL(Roadway, 6.25' or 12.5' sections for Work Orders, equal to or less than 100 L.F.)	L.F.	1.00	20.16	20.16	20.16
536-2-7	REFLECTORS(Sealed acrylic plastic priamatic)	EA.	1.00	2.88	2.88	2.88
536-2-8	GUARDRAIL OFFSET BLOCKS (Timber) (6" X 8" X 14") (Nominal)	EA	1.00	18.24	18.24	18.24
536-2-9	GUARDRAIL OFFSET BLOCKS (Recycled Plastic) (6" X 8" X 14")	EA.	1.00	16.32	16.32	16.32
536-2-5A	GALVANIZED GUARDRAIL (Shop bent, 5' radius, 6.25 ' or 12.5' sections)	L.F.	1.00	24.00	24.00	24.00

BID TABULATION REPORT
November 15, 2007 2:47 PM

Project Name: People's Transportation Plan (PTP) Guardrail

Project No: 20070574

Bid Open Date: 11/14/2007

Name: FENCE MASTERS, INC

Address: 3550 N.W. 54TH STREET

City/ST/Zip: MIAMI ,FLORIDA-33175

Item No	Description	Unit	Quantity			
536-2-10A	GALVANIZED GUARDRAIL(Shop bent , panels of various radius10', 15', 20', etc. 6.25' or 12.5' sections)	L.F.	1.00	24.96	24.96	24.96
536-6-2	STRAIGHT END ANCHORAGE ASSEMBLY (Type II)	EA.	1.00	720.00	720.00	720.00
536-7-10	SAFETY PIPE RAIL	L.F.	1.00	12.48	12.48	12.48
536-8-1	SPECIAL END SHOE	EA.	1.00	48.00	48.00	48.00
536-8-2	END SECTION (Rounded)	EA.	1.00	48.00	48.00	48.00
536-8-5	TERMINAL SECTION (Type V)	EA.	1.00	38.40	38.40	38.40
536-10	S.F. Water Management District Steel Arm Access Gate (Single) (As shown on Detail Sheets included in the Special Provisions)	EA.	1.00	960.00	960.00	960.00
536-12-2	HINGED GUARDRAIL SECTIONS (Complete including all items as shown on Detail Sheets included in the Special Provisions)	EA.	1.00	288.00	288.00	288.00
536-12-3	BOLTED GUARDRAIL SECTIONS (Complete including all items as shown on Detail Sheets included in the Special Provisions)	EA.	1.00	288.00	288.00	288.00
536-12-4	POSTS BOLTS	EA.	1.00	3.12	3.12	3.12
536-12-1A	GUARRAIL GATE OPENING(Complete includin gall items as shown on Special Provisions)	EA.	1.00	672.00	672.00	672.00
536-70-2	GALVANIZED STEEL "H" POST	EA.	1.00	63.36	63.36	63.36
536-70-3	TIMBER POST	EA.	1.00	57.60	57.60	57.60
536-70-04	SPECIAL STEEL GUARDRAIL POSTS (With galvanized steel base) (1/2" X 12" X 12" base plate)	EA.	1.00	172.80	172.80	172.80
536-70-6	ENCASED GUARDRAIL POST	EA.	1.00	144.00	144.00	144.00
536-70-4A	SRT/HBA - 6 Guardrail Post System (As approved by FDOT or equal)	EA	1.00	3,072.00	3,072.00	3,072.00
536-70-6A	Core drill and patch sidewalk	EA.	1.00	57.60	57.60	57.60
536-72-1	REMOVAL AND DISPOSAL OF EXISTING GUARDRAIL AND POSTS	L.F.	1.00	3.84	3.84	3.84

BID TABULATION REPORT
November 15, 2007 2:47 PM

Project Name: People's Transportation Plan (PTP) Guardrail

Project No: 20070574

Bid Open Date: 11/14/2007

Name: FENCE MASTERS, INC

Address: 3550 N.W. 54TH STREET

City/ST/Zip: MIAMI ,FLORIDA-33175

Item No	Description	Unit	Quantity			
536-72-2	REMOVAL AND STOCKPILING ON SITE OF EXISTING GUARDRAIL AND POST(TO REMAIN AS PROPERTY OF D.C.)	L.F.	1.00	2.88	2.88	2.88
536-85-5A	GUARDRAIL END ANCHORAGE ASSEMBLY TYPE MELT (Flared end terminal)	EA.	1.00	2,592.00	2,592.00	2,592.00
536-85-24A	GUARDRAIL END ANCHORAGE ASSEMBLY (Parallel) (Type SKT - 350) (As approved by FDOT or equal)	EA.	1.00	3,072.00	3,072.00	3,072.00
536-85-27A	END ANCHORAGE ASSEMBLY (Type BEST) (As approved by FDOT or equal)	EA.	1.00	2,784.00	2,784.00	2,784.00
536-85-28A	END ANCHORAGE ASSEMBLY (Type LET) (as aproved by FDOT or equal)	EA	1.00	2,784.00	2,784.00	2,784.00
536-85-29B	END ANCHORAGE ASSEMBLY (Type REGENT) (As approved by FDOT or equal)	EA	1.00	2,784.00	2,784.00	2,784.00
536-85-29C	END ANCHORAGE ASSEMBLY (Type REGENT-C) (As approved by FDOT or equal)	EA	1.00	2,784.00	2,784.00	2,784.00
536-86-30	THRIE BEAM (Including, if required, with thrie beam transition section, terminal connector, rail splice, etc) (As per FDOT INDEX No. 400)	L.F.	1.00	105.60	105.60	105.60
536-8A	GUARDRAIL BRIDGE ANCHORAGE ASSEMBLIES (As per Special Provision)	EA.	1.00	2,688.00	2,688.00	2,688.00
538-1	REMOVE AND RESET EXIST. GUARDRAIL, (Complete including post and hardware as required)	L.F.	1.00	19.20	19.20	19.20
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	100,000.00	100,000.00	100,000.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	5,000.00	5,000.00	5,000.00
102-1W	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.)	W.O.	1.00	10,000.00	10,000.00	10,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	5,000.00	5,000.00	5,000.00

System Calculated Total: $147,362.16

Contractor's Bid Items Total: $147,362.16

Submitted Total From Contractor: $147,362.16

Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Guardrail PROJECT NO: 20070574

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Unit	Description	Unit Price
110-1-1W	W.O.	CLEARING AND GRUBBING	$250.00
120-2-4	C.Y.	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	$15.00
120-6-1	C.Y.	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	$16.00
339-1	TON	MISCELLANEOUS ASPHALT PAVEMENT	$300.00
425-02	EA.	DRAINAGE FLUME	$300.00
520-1-1B	L.F.	CURB AND GUTTER TYPE "F" (Including excavation and base preparation)	$23.00
522-1	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	$30.00
522-2	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	$40.00
536-1-A	L.F.	GALVANIZED GUARDRAIL (Roadway)12.5 or 25 foot sections for Work Orders, equal to or less than 100 L.F.	$21.00
536-1-B	L.F.	GALVANIZED GUARDRAIL (Roadway)12.5 or 25 foot sections for Work Orders, equal to or greater than 100 L.F. and less than 300 L.F.	$20.00
536-1-D	L.F.	GALVANIZED GUARDRAIL (Roadway) 12.5 or 25 foot sections for Work Orders, equal to or greater than 300 L.F.	$17.00
536-1-A1	L.F.	GALVANIZED GUARDRAIL(Roadway, 6.25' or 12.5' sections for Work Orders, equal to or less than 100 L.F.)	$21.00
536-2-7	EA.	REFLECTORS(Sealed acrylic plastic priamatic)	$3.00
536-2-8	EA	GUARDRAIL OFFSET BLOCKS (Timber) (6" X 8" X 14") (Nominal)	$19.00
536-2-9	EA.	GUARDRAIL OFFSET BLOCKS (Recycled Plastic) (6" X 8" X 14")	$17.00
536-2-5A	L.F.	GALVANIZED GUARDRAIL (Shop bent, 5' radius, 6.25 ' or 12.5' sections)	$25.00
536-2-10A	L.F.	GALVANIZED GUARDRAIL(Shop bent , panels of various radius10', 15', 20', etc. 6.25' or 12.5' sections)	$26.00
536-6-2	EA.	STRAIGHT END ANCHORAGE ASSEMBLY (Type II)	$750.00

Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Guardrail **PROJECT NO:** 20070574

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
536-7-10	L.F.	SAFETY PIPE RAIL	$13.00
536-8-1	EA.	SPECIAL END SHOE	$50.00
536-8-2	EA.	END SECTION (Rounded)	$50.00
536-8-5	EA.	TERMINAL SECTION (Type V)	$40.00
536-10	EA.	S.F. Water Management District Steel Arm Access Gate (Single) (As shown on Detail Sheets included in the Special Provisions)	$1,000.00
536-12-2	EA.	HINGED GUARDRAIL SECTIONS (Complete including all items as shown on Detail Sheets included in the Special Provisions)	$300.00
536-12-3	EA.	BOLTED GUARDRAIL SECTIONS (Complete including all items as shown on Detail Sheets included in the Special Provisions)	$300.00
536-12-4	EA.	POSTS BOLTS	$3.25
536-12-1A	EA.	GUARRAIL GATE OPENING(Complete includin gall items as shown on Special Provisions)	$700.00
536-70-2	EA.	GALVANIZED STEEL "H" POST	$66.00
536-70-3	EA.	TIMBER POST	$60.00
536-70-04	EA.	SPECIAL STEEL GUARDRAIL POSTS (With galvanized steel base) (1/2" X 12" X 12" base plate)	$180.00
536-70-6	EA.	ENCASED GUARDRAIL POST	$150.00
536-70-4A	EA	SRT/HBA - 6 Guardrail Post System (As approved by FDOT or equal)	$3,200.00
536-70-6A	EA.	Core drill and patch sidewalk	$60.00
536-72-1	L.F.	REMOVAL AND DISPOSAL OF EXISTING GUARDRAIL AND POSTS	$4.00
536-72-2	L.F.	REMOVAL AND STOCKPILING ON SITE OF EXISTING GUARDRAIL AND POST(TO REMAIN AS PROPERTY OF D.C.)	$3.00
536-85-5A	EA.	GUARDRAIL END ANCHORAGE ASSEMBLY TYPE MELT (Flared end terminal)	$2,700.00
536-85-24A	EA.	GUARDRAIL END ANCHORAGE ASSEMBLY (Parallel) (Type SKT - 350) (As approved by FDOT or equal)	$3,200.00

Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Guardrail PROJECT NO: 20070574

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Unit	Description	Unit Price
536-85-27A	EA.	END ANCHORAGE ASSEMBLY (Type BEST) (As approved by FDOT or equal)	$2,900.00
536-85-28A	EA	END ANCHORAGE ASSEMBLY (Type LET) (as aproved by FDOT or equal)	$2,900.00
536-85-29B	EA	END ANCHORAGE ASSEMBLY (Type REGENT) (As approved by FDOT or equal)	$2,900.00
536-85-29C	EA	END ANCHORAGE ASSEMBLY (Type REGENT-C) (As approved by FDOT or equal)	$2,900.00
536-86-30	L.F.	THRIE BEAM (Including, if required, with thrie beam transition section, terminal connector, rail splice, etc) (As per FDOT INDEX No. 400)	$110.00
536-8A	EA.	GUARDRAIL BRIDGE ANCHORAGE ASSEMBLIES (As per Special Provision)	$2,800.00
538-1	L.F.	REMOVE AND RESET EXIST. GUARDRAIL, (Complete including post and hardware as required)	$20.00

CONTRACTOR'S PERCENTAGE FACTOR 0.96

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Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Guardrail **PROJECT NO:** 20070574

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Tax Identification Number: 59-0696837

D.C. Certificate of competency No: 1217

Bidder's Name: Fence Masters, Inc

Bidder's telephone Number: 305-635-7777

Bidder's address: 3550 NW 54 St Miami 33142

Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Guardrail PROJECT NO: 20070574

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
			N/A		
A.					
B.					
C.					
D.					

TOTAL _____

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

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DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 11/27/2002 **To:** 11/27/2007

FIRM NAME: FENCE MASTERS INC
3550 NW 54th St
Miami, FL 33142-3250

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 4421-1/03-1	1	XX	NO MEASURE	12/01/2002	$220,000					
GUARDRAILS AND ACCESSORIES (SIC 50)										
					$220,000					
662539	1	PW	NO MEASURE	07/18/2003	$500,000	$454,226	11/29/2006			
ANNUAL OPEN GUARDRAIL - CONTRACT NO. 14 (SIC 16)										
Change Order # 1 MAY-17-05										
					$500,000					
* 4421-1/03-2	1	XX	NO MEASURE	11/18/2003	$200,000	$7,200	10/29/2004			
GUARDRAILS AND ACCESSORIES (SIC 50)										
					$200,000					
20030011	1	PW	NO MEASURE	05/03/2005	$1,000,000	$262,796	11/28/2006			
PEOPLE'S TRANSPORTATION PLAN GUARDRAIL (SIC 16)										
					$1,000,000					
EW2734-AV	1	AV	NO MEASURE	02/10/2006	$135,400	$0	10/31/2007			
SECURITY FENCE REPAIRS - WILMA EMERGENCY										
					$135,400					

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 11/27/2002 **To:** 11/27/2007

FIRM NAME: **FENCE MASTERS INC**
3550 NW 54th St
Miami, FL 33142-3250

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20050362 7360	1	PW	NO MEASURE	03/29/2006	$906,000	$17,716	08/28/2007			* BARREIRO CONCRETE CORPORATION - $0.00
GUARDRAIL IMPROVEMENT (SIC 16)										
					$906,000					
FM027216Z (7360)	1	CR	NO MEASURE	02/21/2007	$34,882					
RAZOR WIRE REPLACEMENT & INSTALLATION SALLYPORT PTDC										
					$34,882					
C-25508 (7360)	1	SP	NO MEASURE	03/09/2007	$13,665	$0	04/20/2007			
INSTALLATION OF FDOT GUARD RAIL @ NORTH CRUISE BOULEVARD										
					$13,665					

23.

Total Award Amount	$3,009,947
Total Change Orders Approved by BCC	$0
	$3,009,947
Total Change Orders Approved After Requested Date Range	$0
Total Change Orders Pending	$0
	$3,009,947

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

Find Contracts With Search String ==>

Status View | Exit | Projects | Goto Bottom

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for Famis No 590696837 01

Fence Masters, Inc.

DST	DPT	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
0	HD	7360: 021349 B	Joe Moretti # 280	Fence Masters, Inc.	10/17/2007	$885	11/13/2007	100% / Complete
0	HD	7360: 05437 E	SCOTT HOMES - REHAB.	Fence Masters, Inc.	N/A	$158,020	5/8/2006	100% / Complete
30	PW	20030011	People's Transportation Plan (	Fence Masters, Inc.	7/22/2007	$904,545	3/7/2007	85% / Ahead of Schedule
30	PW	7360: 20050362	Guardrail Improvements	Fence Masters, Inc.	7/22/2008	$800,000	12/19/2007	80% / On Schedule
30	PW	20070574	PTP Guardrail Installation and	Fence Masters, Inc.	N/A	$1,000,000		0% / N/A
0	PW	662455	Annual Open Guard Rail Contrac	Fence Masters, Inc.	N/A	$200,000	3/20/2006	100% / Closed
0	PW	662517	Annual Open Guardrail - Contra	Fence Masters, Inc.	5/19/2004	$200,000	8/8/2005	100% / Closed
0	PW	662539	Annual Open Guardrail Contract	Fence Masters, Inc.	12/14/2004	$500,000	8/8/2005	100% / Closed
5	SP	7360: C-22997	S. Cruise Boulevard Guard Rail	Fence Masters, Inc.	8/6/2006	$6,700	8/31/2007	100% / Complete
5	SP	7360: C-25508	Installation of FDOT Guard Rai	Fence Masters, Inc.	4/3/2007	$16,395	5/18/2007	100% / Complete
0	SP	7360: CM0503A EMERG	EMERGENCY SECURITY FENCING PHA	Fence Masters, Inc.	N/A	$151,300	1/11/2006	100% / Complete
5	CR	7360: FM027216Z	Razor Wire Replacement & Insta	Fence Masters, Inc.	7/8/2007	$31,711	10/1/2007	100% / Closed
12	CR	7360: FM027223Z	TTC Fencing and Razor Wire Rep	Fence Masters, Inc.	10/2/2007	$333,031	1/7/2008	100% / Complete
7	MT	7360: PD-5-72846-FID	Fence Installation @ Douglas R	Fence Masters, Inc.	N/A	$51,650	2/14/2007	100% / Work Complete, Pending Close-Out
5	CR	7360: PT183112B	PTDC Recreation Yard Fencing	Fence Masters, Inc.	1/16/2008	$58,929	2/1/2008	40% / On Schedule
				Totals:	15	$4,413,166		

* Yellow Status=Inactive Contract

Status View | Exit | Projects | Goto Top

Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	662539	CON	Fence Masters, Inc.	8/24/2005	Juan Cañizares	Project conclusion or closeout	3.3
PW	662517	CON	Fence Masters, Inc.	8/24/2005	Juan Cañizares	Project conclusion or closeout	3.3
PW	20030011	CON	Fence Masters, Inc.	3/20/2006	Juan Cañizares	Interim	3.9
PW	662455	CON	Fence Masters, Inc.	3/20/2006	Juan Cañizares	Project conclusion or closeout	3.7
PW	20030011	CON	Fence Masters, Inc.	12/26/2006	Juan Cañizares	None	3.6
MT	PD-5-72846-FID	7360	Fence Masters, Inc.	2/14/2007	George L Maldonado	Project conclusion or closeout	3.0
CR	FM027216Z	7360	Fence Masters, Inc.	6/26/2007	Emilio Palma	Project conclusion or closeout	3.0
PW	20050362	7360	Fence Masters, Inc.	6/26/2007	Juan Cañizares	None	3.3

Evaluation Count: 8 Contractors: 1 Average Evaluation: 3.4

Exit

Detail by Entity Name

Florida Profit Corporation

FENCE MASTERS, INC.

Filing Information

Document Number	174137
FEI Number	590696837
Date Filed	06/19/1953
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	12/31/1987
Event Effective Date	NONE

Principal Address

3550 NW 54TH ST
MIAMI FL 33142

Changed 02/28/1992

Mailing Address

3550 NW 54TH ST
MIAMI FL 33142

Changed 02/28/1992

Registered Agent Name & Address

ERNST, STEPHEN W
3550 NW 54 ST
MIAMI FL 33142 US

Name Changed: 04/08/1985

Address Changed: 02/28/1992

Officer/Director Detail

Name & Address

Title PD

ERNST, STEPHEN W
3550 N.W. 54 ST.
MIAMI FL 33142

Title S

ERNST, DONNA
3550 N.W. 54 ST
MIAMI FL 33142

Title AS

GIHA, LOUISA
3550 N.W. 54 ST
MIAMI FL 33142

Annual Reports

Report Year	Filed Date
2005	03/21/2005
2006	04/20/2006
2007	04/13/2007

Document Images

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03/22/1995 -- ANNUAL REPORT	View image in PDF format

Note: This is not official record. See documents if question or conflict.

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason
FELIX EQUITIES							
	8/6/1998	S-626 DIV. B	WS	90-143	$1,353.32	$1,353.32	Underpayment of Employee
	12/23/1998	S-603	WS	90-143	$94.00	$94.00	Underpayment of Employee
	11/12/1999	DCAD 95098A21	AV	90-143	$5,717.50	$5,717.50	Underpayment of Employee
	7/11/2000	DCAD 95098A21	AV	90-143	$1,676.30	$3,221.60	Underpayment of Employee
	6/2/2003	S-603	WS	90-143	$2,644.14		Underpayment of Employee
	4/7/2004	DCAD 95098A21	AV	90-143	$3,418.82		Underpayment of Employee
FENCE MASTERS INC							
	6/1/2000	S-603	WS	90-143	$163.04	$163.04	Underpayment of Employee
	6/15/2000	S-603	WS	90-143	$163.04	$163.04	Underpayment of Employee
	5/4/2001	671510	PW	90-143	$513.08	$513.08	Underpayment of Employee
FERGUSON GLASGOW SCHUSTER SOTO, INC.							
	1/24/2003	E95-DCAD-27	AV	94-94			Failure to obtain/retain CSBE certification while performing work designated for CSBE.
FERNANDEZ CABINET, INC.							
	3/16/1998	9217-001	GS	90-143	$690.00	$690.00	Underpayment of Employee
	4/20/1998	9217-001	GS	90-143	$1,331.20	$1,331.20	Underpayment of Employee
FIRE MASTER INC.							
	12/17/1997	E95-DERM-04	DE	90-143	$686.72	$686.72	Underpayment of Employee
FIRESTOP SPECIALTIES, INC.							
	4/13/2005	B313A/A155A	AV-STP	90-143	$8,081.03	$8,081.03	Underpayment of Employee
	6/6/2005	MCC-K-069A	AV	90-143	$5,025.79	$5,025.79	Misclassification of employee
	2/9/2006	B313A/A155A	AV-STP	90-143	$6,089.89	$6,089.89	Misclassification of employee
	2/9/2006	MCC-K-069A	AV	90-143	$988.50	$988.50	Misclassification of employee
FIRST METRO BUILDERS, INC.							
	12/21/2000	DB96-GSA-06 / 1234-567	GS	94-96			Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.
FISK ELECTRIC COMPANY							
	10/17/2002	RFP MDAD-01-98 A014A	AV	90-143			Failure to maintain apprentices/journeyman ratio
	10/17/2002	RFP MDAD-01-98 A014A	AV	90-143	$637.18	$637.18	Underpayment of Employee
	1/22/2003	95087M11	AV	90-143	$683.70		Failure to maintain apprentices/journeyman ratio
	5/23/2005	95087M11	AV	90-143	$48,191.27	$32,716.96	Misclassification of employee
	6/2/2005	CM02-SEA-01-2 (2002.034)	SP	90-143	$3,669.99	$3,669.99	Failure to maintain apprentices/journeyman ratio
	7/10/2007	MIA-739F (16.1)	AV-AA	97-52			Attempting to comply with the CSBE requirements through fraud and/or misrepresentation
	7/10/2007	MIA-737-R-8 (WS 16.1)	AV-AA	97-52			Attempting to comply with the CSBE requirements through fraud and/or misrepresentation
	7/10/2007	MIA-739C-3 WS 16.1	AV-AA	97-52			Attempting to comply with the CSBE requirements through fraud and/or misrepresentation
FLORIDA ASPHALT, INC.							
	6/10/2005	630130Q	PW-Q	90-143	$146.40	$146.40	Submittal of inaccurate payrolls
	9/28/2005	630130Q	PW-Q	90-143			Failed to submit Payrolls

	Date of Violation	Project #	Department	Award Date	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
1308	12/20/2006	POWS0607759 T0708	WS	6/7/2006	97-52	SET ASIDE:100%	$912,759.00	$612,759.00	$300,000.00	$600,000.00

Comments: Utilized a non-CSBE on a CSBE set aside project. Perthe Work History Report the last County contract awarded to this firm was project no. T0818 on 3/30/07.
Plan: No plan Received

$655,000.00

DUNOL ENGINEERING CORP.

778	6/22/2004	693233Q-A	PW-Q	8/19/2002	97-52	GOAL:18%	$96,473.13	$0.00	$96,473.13	$192,946.26

Comments: Per Florida Department of State division of corporation records this company is in inactive status. Per the Work History Report the last County contract awarded to this firm was project no. 693233Q on 8/19/2002.
Plan: No plan received.

$192,946.26

ENVIRONMENTAL SCIENCE ASSOCIATES CORPO

1345	3/9/2007	E02-MDAD-01, E (HO8	AV	9/9/2003	01-103	GOAL:10%	$50,000.00	$46,935.27	$3,064.73	$6,129.46

Comments: Failed to meet the Community Business Enterprise goal. Per the Work History Report the last County contract awarded to this firm was project no. E06-MDAD-02 on 3/6/2007.
Plan: No plan received.

$6,129.46

F C E ENGINEERING, INC.

604	1/31/2002	662257	PW	5/25/1999	97-52	GOAL:13%	$122,451.49	$54,486.11	$67,965.39	$135,930.77

Comments: Fail to meet goal; fail to enter into CSBE subcontract. Per the Work History Report the last County contract awarded to this firm was project no. 691115 on 6/22/1999.
Plan: No plan received

606	1/31/2002	630121Q	PW-Q	6/15/1999	97-52	LEVEL 1 SET ASIDE:100%	$440,000.00	$299,125.74	$140,874.26	$281,748.52

Comments: Failed to meet goal; failed to enter into CSBE subcontract. Per the Work History Report the last County contract awarded to this firm was project no. 691115 on 6/22/1999.
Plan: No plan received.

603	1/31/2002	662460	PW	3/4/1999	97-52	LEVEL 1 SET ASIDE:100%	$460,000.00	$222,288.34	$227,711.66	$455,423.32

Comments: Fail to meet goal; fail to enter into CSBE subcontract. Per the Work History Report the last County contract awarded to this firm was project no. 691115 on 6/22/1999.
Plan: No plan received.

602	1/31/2002	671703	PW	5/25/1999	97-52	GOAL:31%	$61,381.90	$11,406.90	$49,975.01	$99,950.01

Comments: Fail to meet goal; fail to enter into CSBE subcontract. Per the Work History Report the last County contract awarded to this firm was project no. 691115 on 6/22/1999.
Plan: No plan received.

601	1/31/2002	693136Q	PW	3/4/1999	97-52	GOAL:22%	$94,363.60	$37,471.07	$56,892.54	$113,785.07

Comments: Fail to meet goal; fail to enter into CSBE subcontract. Per the Work History Report the last County contract awarded to this firm was project no 691115 on 6/22/1999.
Plan: No plan received

600	1/31/2002	693203Q	PW	5/27/1999	97-52	GOAL:21%	$210,000.00	$29,730.66	$180,269.34	$360,538.68

Comments: Fail to meet goal; fail to enter into CSBE subcontract. Per the Work History Report the last County contract awarded to this firm was project no. 691115 on 6/22/1999.
Plan: No plan received.

$1,447,376.37

FISK ELECTRIC COMPANY

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: Small Business Affairs, Department of Procurement Management
Contact: Rudolph D. Griffith, Esq. Special Projects Administrator Professional Support Services Division
Telephone: (305) 375-3146

Date: 4-Oct-07

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	12/282005 - 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	12/282005 - 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	12/282005 - 12/27/2010	No
Pedro Penton	Officer/Owner	International Systems and Electronic Corporation, Inc. (ISE)	8899 N.W. 18th Terrace, Mia, Florida	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 Boundries of Mia Int'l Airport for Ten (10) Years	11/22/2002- 11/21/2012	Yes
Moody Maintenance Products, Inc.	Moody Maintenance Products, Inc.	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006- 12/18/2011	Yes
Winship B. Moody	Officer/Owner/ President	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006- 12/18/2011	Yes
Suzanne M. Moody	Vice President & Secretary	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006- 12/18/2011	Yes
All Pest Control Service, Inc.	All Pest Control Service, Inc.	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florida 33144	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes
Gilberto Alonso	President/Owner	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florid	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes
Sonia Condo Alonso	Officer/Owner	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florid	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes

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(last updated March 15, 2007)

Business Name	Account #	Department	Dept. Contact
A&S Daring Enterprises	8216	OCED	Jose R Bravo
Aero Costa Rica	AEOO	Aviation	Maria Rivera
Aero Peru	AEPE	Aviation	Maria Rivera
Aerolineas Mundo, S.A.	AMSA	Aviation	Maria Rivera
Aeromar Airlines, Inc.	AEMR	Aviation	Maria Rivera
Aeronaves Del Peru	APER	Aviation	Maria Rivera
Aerospace Supply	AERY	Aviation	Maria Rivera
Air Aruba	AIAA	Aviation	Maria Rivera
Air Global International LLC	AIGI	Aviation	Maria Rivera
Air Haiti	AHAI	Aviation	Maria Rivera
Airocar, Inc.	FIVE_	Aviation	Maria Rivera
Airport Cab Restaurant	AIRB	Aviation	Maria Rivera
Albaari & Associates, P.A.	d	OCED	Jose R Bravo
All Miami Press	8200	OCED	Jose R Bravo
All the Right Stuff	8231	OCED	Jose R Bravo
Alliance Auto Tag	8202	OCED	Jose R Bravo
Allied Air Freight, Inc.	ALLA	Aviation	Maria Rivera
American Int'l. Enterprises	8222	OCED	Jose R Bravo
American Paper Recycling, Inc.	HSS012	Water & Sewer-Wholesale Billing	Idania Anderez
American Precast Fence, LLC	n	OCED	Jose R Bravo
Andes Airlines	ANDE	Aviation	Maria Rivera
APA International Air	APAI	Aviation	Maria Rivera
ARCA Airlines	ARCA	Aviation	Maria Rivera
Art Hall Protection Services, Inc.	o	OCED	Jose R Bravo
Art Of Asia	8220	OCED	Jose R Bravo
Avensa	AVEN	Aviation	Maria Rivera
Aviation Enterprises Int'l.	AVIE	Aviation	Maria Rivera
Avteam Engine Repair Co.	AVTX	Aviation	Maria Rivera
Bame Development Corp of So. Fla	7814	Housing Agency	Leyani Guaraz
Barties Coin Laundry, Inc.	8233	OCED	Jose R Bravo
Bayside Hats	8217	OCED	Jose R Bravo
Bearfox & Bain Gallery	8244	OCED	Jose R Bravo
Better Homes Development Corporation	36025	Housing Agency	Leyani Guaraz
Between the Lines Cards/Gifts, Inc.	8229	OCED	Jose R Bravo
Beverage Canners, Inc.	Hss030	Water & Sewer-Wholesale Billing	Idania Anderez
Beverage Canners, Inc.	0840-3610-06	Water & Sewer-Collections	Marian Reed
Blanford's Santa Monica	e	OCED	Jose R Bravo
Bottom Dollar Fish Market	8249	OCED	Jose R Bravo
Cargo Development	CADV	Aviation	Maria Rivera
Carivi, Inc. dba Nicks Bar B-Q	8210	OCED	Jose R Bravo
Carl Aviation	CARL	Aviation	Maria Rivera
Certified Engines	CENU	Aviation	Maria Rivera
Condor Aircraft Corp.	CONR	Aviation	Maria Rivera
Consolidated Techniques, Inc.	k	OCED	Jose R Bravo
Creole Jazz Cookery	8228	OCED	Jose R Bravo
Crossroads Hospitality Company, L.L.C.		Finance Dept. 2	Patrick King
Cruz Development	11984	Housing Agency	Glenda Blasko
Day Investments, LLC	222	General Services	Aimee Cabrera
Dominicana Airlines	DOMI	Aviation	Maria Rivera
East Little Havana CDC	36008	Housing Agency	Leyani Guaraz

Ebony Food	8251	OCED	Jose R Bravo
Edwards Paper Co.	Hss077	Water & Sewer-Wholesale Billing	Idania Anderez
Express Airways, Inc.	EXPR	Aviation	Maria Rivera
Felix Equities, Inc.	jb0685	Water & Sewer-Wholesale Billing	Idania Anderez
Fiana Tecton Miami, L.P.	6595133200	Water & Sewer-Collections	Marian Reed
Five Star Tours, Ltd.	FIVE	Aviation	Maria Rivera
Fortex Construction, Inc.	36024	Housing Agency	Leyani Guaraz
Gailwinds Arts	8224	OCED	Jose R Bravo
Gentry, Inc.	GENT	Aviation	Maria Rivera
Globetrotter Rent A Car	GLOT	Aviation	Maria Rivera
Grand Drug South	8246	OCED	Jose R Bravo
Great Discount Wholesalers	f	OCED	Jose R Bravo
Green Briar Nursing Center	0908-3480-01	Water & Sewer-Collections	Marian Reed
Grove Hats	8232	OCED	Jose R Bravo
Hab-Dan, Inc.	0848-3772-62	Water & Sewer-Collections	Marian Reed
Haiti Air Freight	HAII	Aviation	Maria Rivera
Haiti Trans Air	HAIR	Aviation	Maria Rivera
Hawthorne Aviation	HAWT	Aviation	Maria Rivera
Heard Communications, Inc. dba Gateway Outdoor Advertising	131-MT1005	Transit 2	Linnette A. Hayle-Minus
Historical Research Center	HIST	Aviation	Maria Rivera
Homestead Housing Partnership	8603	Housing Agency	Leyani Guaraz
Horizon Directional Boring	jb0931	Water & Sewer-Wholesale Billing	Idania Anderez
Hospitality & Tourism Associations, Inc.		Finance Dept. 1	Willis Patterson
Husta International Aviation	HUST	Aviation	Maria Rivera
I Have a Dreame	0824-1044-85	Water & Sewer-Collections	Marian Reed
IEA Quality, Inc.	6595133200	Water & Sewer-Collections	Marian Reed
Imex Corp. dba Francis on the Bay	98-79	Parks & Recreation 3	Roger Lewis
Innovative Office Services	8248	OCED	Jose R Bravo
International Air Leases	ITAL	Aviation	Maria Rivera
Interstate Hotels, L.L.C.		Finance Dept. 2	Patrick King
Interstate Member, Inc.		Finance Dept. 2	Patrick King
J & E Aircraft Co.	JEAC	Aviation	Maria Rivera
Jenda Shirts	g	OCED	Jose R Bravo
Kings Treasure Tabacco	8219	OCED	Jose R Bravo
LAC Airlines	LACA	Aviation	Maria Rivera
Ladeco Airlines	LADE	Aviation	Maria Rivera
Lainez Tire, Inc.	8240	OCED	Jose R Bravo
Little River Development Ltd	1384414200	Water & Sewer-Collections	Marian Reed
Los Ranchos	a	OCED	Jose R Bravo
MAC PAC Waste & Recycling, Inc.	3077	Solid Waste	Eduardo Rubio-Garcia
Manechter, Inc.	MANE	Aviation	Maria Rivera
Manuel Diaz Farms, Inc.	98-04323B	Parks & Recreation 1	David Livingstone
Margaret's Designer Boutique, Inc.	8226	OCED	Jose R Bravo
MCW Consultants, Inc.	MCWC	Aviation	Maria Rivera
Meliximport, Inc.	MELE	Aviation	Maria Rivera
Miami Aviation Corp.	MIAV	Aviation	Maria Rivera
Miami Cargo Services	MIAA	Aviation	Maria Rivera
Miami Modification Center	MIOM	Aviation	Maria Rivera
Miami Non-Destructive, Inc.	MIAO	Aviation	Maria Rivera
Millon Air	MILA	Aviation	Maria Rivera
Mlkedco	60	Housing Agency	Glenda Blasko
Mlkedco	7908	Housing Agency	Glenda Blasko
MSE Branded Food Systems of Miami, LLC	222	General Services	Aimee Cabrera
MSE Hospitality Wrentham, Inc.	222	General Services	Aimee Cabrera
Napoleon Development Corp.	i	OCED	Jose R Bravo
Narcam Aircraft	NARC	Aviation	Maria Rivera

Nathaniel and James Haberdashery	8221	OCED	Jose R Bravo
National Abatement Products & Systems	8252	OCED	Jose R Bravo
Nautilus Marble lite	8253	OCED	Jose R Bravo
Olga International Corporation	092/93 Miami-Capital	OCED	Jose R Bravo
Opa Locka Community Development Co.	15956	Housing Agency	Leyani Guaraz
Opa Locka Drug Store	b	OCED	Jose R Bravo
Overnight Success Construction	c	OCED	Jose R Bravo
Overtown Manufacturing Co.	m	OCED	Jose R Bravo
P.S.A. Int'l Air Service	PSAI	Aviation	Maria Rivera
Pacific Int'l Airlines	PACF	Aviation	Maria Rivera
Pan Am Int'l Flight Academy	PANI	Aviation	Maria Rivera
PRMS International, Inc.	PRMS	Aviation	Maria Rivera
Purple Heart MTG	8202	OCED	Jose R Bravo
Quiet Technology, Inc.	QUIT	Aviation	Maria Rivera
R. T. Aerospace	RTAE	Aviation	Maria Rivera
R.A. Kitchens, Inc. dba The Pickle Barrel		General Services	Aimee Cabrera
Rainbow Mills	0963-3736-17	Water & Sewer-Collections	Marian Reed
Rich Int'l Airways	RICH	Aviation	Maria Rivera
Rolfe Sausage and Eggs	8234	OCED	Jose R Bravo
Saeta Airlines, Inc.	SAET	Aviation	Maria Rivera
Sandy Pines	7614	Housing Agency	Glenda Blasko
Santee Investment Corp	0825-0727-82	Water & Sewer-Collections	Marian Reed
Santee Investment Corp c/o Sentra Property	0806-4010-34	Water & Sewer-Collections	Marian Reed
Secure Wrap of Miami	SECR	Aviation	Maria Rivera
Serra & Assoc.	AMSA_	Aviation	Maria Rivera
Silvarrey & Colon, Cargo	SILV	Aviation	Maria Rivera
Sir Electric	jb1732	Water & Sewer-Wholesale Billing	Idania Anderez
Skycaps International, Inc	SKYC	Aviation	Maria Rivera
Southeast Cargo Airlines	SOUC	Aviation	Maria Rivera
Southern Air Transport	SOAT	Aviation	Maria Rivera
Southern Bean Farms	SOBA	Aviation	Maria Rivera
Southern Experience, Inc.	Caleb Permit	General Services	Aimee Cabrera
Sports Motions, Inc.	94-101	Parks & Recreation 3	Roger Lewis
St. John Housing Corporation, Inc.	11991	Housing Agency	Leyani Guaraz
Stir Fries	8237	OCED	Jose R Bravo
Sun Air Association	SUNA	Aviation	Maria Rivera
Swift Shop	8211	OCED	Jose R Bravo
T & A Security	h	OCED	Jose R Bravo
Tacolcy HHP	8603	Housing Agency	Leyani Guaraz
TCCS, Inc.	JB1801	Water & Sewer-Wholesale Billing	Idania Anderez
Three Times Yogurt	8218	OCED	Jose R Bravo
Tower Air, Inc.	TOWE	Aviation	Maria Rivera
Trans World Airlines	TWAX/TWAY	Aviation	Maria Rivera
United Airlines	UALI/UALX	Aviation	Maria Rivera
United Airlines Catering	4738557875	Water & Sewer-Wholesale Billing	Idania Anderez
Urban League of Greater Miami		Housing Finance Authority	Patricia Braynon
Urban League of Greater Miami, Inc.	11985	Housing Agency	Leyani Guaraz
Urban Organization	jb1857	Water & Sewer-Wholesale Billing	Idania Anderez
Vanessa's Café, Inc.	q	OCED	Jose R Bravo
Vasp Brazilian Airlnes	VASP	Aviation	Maria Rivera
Viasa Airlines	VIAS	Aviation	Maria Rivera
Viva La Guayabera, LLC	p	OCED	Jose R Bravo
W.B. Koon, C.P.A	8204	OCED	Jose R Bravo
Walton Group, Inc.	l	OCED	Jose R Bravo
Wesair	WESI	Aviation	Maria Rivera
Wholesale Travel Club	WHOL	Aviation	Maria Rivera

176502

MEMORANDUM

MIAMI-DADE COUNTY

Date: August 1, 2007

To: George M. Burgess
County Manager

From: Esther L. Calas, P.E.
Director
Public Works Department

Attn: Ian H. Yorty
Director
Office of Capital Improvements

CLERK OF THE BOARD
2007 SEP 14 PM 12:23
CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.
#1

Subject: Request to Advertise for People's Transportation Plan (PTP) Guardrail Installation and Replacement Contract - Countywide - Project No: 20070574; Contract No: 20070574

Recommendation

This Request to Advertise for Construction Contract No: 20070574 has been prepared by the Public Works Department (PWD) and is recommended for approval pursuant to Section 2-8.1 of the Code of Miami Dade County.

Scope

PROJECT NAME:	PTP Guardrail Installation and Replacement Contract - Countywide
PROJECT NO:	20070574 PTP
CONTRACT NO:	20070574
PROJECT DESCRIPTION:	The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for the installation and/or relocation of guardrails.
PROJECT LOCATION:	Countywide
PRIMARY COMMISSION DISTRICT:	Various Districts
APPROVAL PATH:	Manager's Authority
USING DEPARTMENT:	Public Works Department
MANAGING DEPARTMENT:	Public Works Department

RECEIVED
2007 SEP -7 PM 12:32
CMO-CAPITAL IMPROVEMENTS

Fiscal Impact / Funding Source

FUNDING SOURCE:	**SOURCE**	**AMOUNT**
	PTP revenues including but is not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Any other applicable funding sources may subsidize this contract.	$1,120,000.00

PTP FUNDING:	Yes	
GOB FUNDING:	No	
CAPITAL BUDGET PROJECT:	**BUDGET PROJECT / DESCRIPTION**	**RTA ESTIMATE**
	6037700-PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS Book Page: 73 Funding Year: 2006-07 Adopted Capital Budget Book for FY 2007-08 (The total available funding for this FY is $7,940,000).	$1,120,000.00

ESTIMATED CONTRACT PERIOD:	365 Calendar Days
ESTIMATED CONTINGENCY PERIOD:	36
IG FEE INCLUDED IN BASE CONTRACT:	Yes
ART IN PUBLIC PLACES:	No
BASE ESTIMATE:	$1,000,000.00

	TYPE	PERCENT	AMOUNT	COMMENT
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	Infrastructure	10%	$100,000.00	

PERMIT FEES :	$5,000.00
OFF-DUTY LAW ENFORCEMENT OFFICER :	$5,000.00
MAINTENANCE OF TRAFFIC :	$10,000.00
TOTAL DEDICATED ALLOWANCE:	$20,000.00

COST ESTIMATE:	$1,120,000.00

Track Record / Monitor

EXPLANATION	Not applicable - will be provided at the time of award.
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
REVIEW COMMITTEE:	**MEETING DATE:** 8/8/2007 **SIGNOFF DATE:** 8/8/2007
RESPONSIBLE WAGES:	Yes
REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE GOAL** CSBE 0.00% CWP If a work order issued under this project is determined to be located within a Designated target Area (DTA), it is subject to Community Workforce (CWP) goals. As such, each work order will be required to be presented to the Review Committee for the application of a CWP goal recommendation.
MANDATORY CLEARING HOUSE:	Yes
CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore (305) 375-2930 jmc1@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Pedro E. Estopinan (305) 375-2111 PEDROE@miamidade.gov
BACKGROUND:	The County will utilize this open guardrail contract to install and/or relocate guardrails throughout Miami-Dade County roadways to improve safety.

DEPARTMENT FINANCE: _____ 7/3/07

DEPT FINANCE OFFICER: DATE:

INDEX CODES: CPEPTP100GRL

JB 7/24/07

OL 7/31/07

BUDGET APPROVAL FUNDS AVAILABLE: For JBM _____ 8-3-07

OSBM DIRECTOR DATE

APPROVED AS TO LEGAL SUFFICIENCY: _____ 7/24/07

COUNTY ATTORNEY DATE

CAPITAL IMPROVEMENTS CONCURRENCE: _____ 9/12/07

OCI DIRECTOR DATE

_____ 9-12-07

ASSISTANT COUNTY MANAGER DATE

CLERK DATE _____

DATE

2006-07 Adopted Budget

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

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

LOCAL MATCH FOR FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) ROADWAY PROJECTS **PROJECT # 605330**

DESCRIPTION: Provide local match funding for FEMA roadway projects

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Secondary Gas Tax	0	385	0	0	0	0	0	0	385
TOTAL REVENUE:	**0**	**385**	**0**	**0**	**0**	**0**	**0**	**0**	**385**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Construction	0	385	0	0	0	0	0	0	385
TOTAL EXPENDITURES:	**0**	**385**	**0**	**0**	**0**	**0**	**0**	**0**	**385**

MAINTENANCE OF ROADS AND BRIDGES **PROJECT # 6031221**

DESCRIPTION: Maintain County roads and bridges

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Secondary Gas Tax	0	500	500	500	500	500	500	500	3,500
TOTAL REVENUE:	**0**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**3,500**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Construction	0	500	500	500	500	500	500	500	3,500
TOTAL EXPENDITURES:	**0**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**3,500**

PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS **PROJECT # 6037700**

DESCRIPTION: Construct improvements including resurfacing, guardrail, sidewalk, traffic signals, drainage, intersections, neighborhood improvements, and project administration

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
People's Transportation Plan Bond Program	8,964	7,240	7,940	8,390	8,740	9,000	9,200	31,951	91,425
TOTAL REVENUE:	**8,964**	**7,240**	**7,940**	**8,390**	**8,740**	**9,000**	**9,200**	**31,951**	**91,425**

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Construction	8,964	7,240	7,940	8,390	8,740	9,000	9,200	31,951	91,425
TOTAL EXPENDITURES:	**8,964**	**7,240**	**7,940**	**8,390**	**8,740**	**9,000**	**9,200**	**31,951**	**91,425**

2007-08 Proposed Budget

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

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

MAINTENANCE OF ROADS AND BRIDGES **PROJECT # 6031221**

DESCRIPTION: Maintain County roads and bridges

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Secondary Gas Tax	500	500	500	500	500	500	500	500	4,000
TOTAL REVENUE:	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**4,000**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	500	500	500	500	500	500	500	500	4,000
TOTAL EXPENDITURES:	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**4,000**

PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS **PROJECT # 6037700**

DESCRIPTION: Construct improvements including resurfacing, guardrail, sidewalk, traffic signals, drainage, intersections, neighborhood improvements, and project administration

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	2,609	0	0	0	0	0	0	0	2,609
PTP Bond Program	13,595	9,540	10,940	11,840	12,800	14,400	15,701	0	88,816
TOTAL REVENUE:	**16,204**	**9,540**	**10,940**	**11,840**	**12,800**	**14,400**	**15,701**	**0**	**91,425**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	16,204	9,540	10,940	11,840	12,800	14,400	15,701	0	91,425
TOTAL EXPENDITURES:	**16,204**	**9,540**	**10,940**	**11,840**	**12,800**	**14,400**	**15,701**	**0**	**91,425**

RAILROAD IMPROVEMENTS **PROJECT # 6031831**

DESCRIPTION: Construct improvements at various railroad crossings

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Secondary Gas Tax	695	695	695	695	695	695	695	695	5,560
TOTAL REVENUE:	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**5,560**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	695	695	695	695	695	695	695	695	5,560
TOTAL EXPENDITURES:	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**695**	**5,560**

DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title:	PEOPLE'S TRANSPORTATION PLAN (PTP) GUARDRAIL (SIC 16)	RC Date:	08/08/2007
Project/Contract No:	20070574	Funding Source:	Item No: 3-05
Department:	PUBLIC WORKS DEPARTMENT	PTP	
Estimated Cost of Project/Bid:	$1,000,000.00	Resubmittal Date(s):	
Description of Project/Bid:	THE WORK UNDER THIS CONTRACT CONSIST OF, BUT IS NOT LIMITED TO, FURNISHING ALL SUPERVISION, LABOR, REQUIRED MATERIALS, EQUIPMENT AND TOOLS TO PERFORM ALL OPERATIONS NECESSARY FOR THE INSTALLATION AND/OR RELOCATION OF GUARDRAILS.		

Contract Measures Recommendation

Measure	Program	Goal Percent
No Measure	CSBE	0.00%
Workforce Goal	CWP	

Reasons for Recommendation

This contract could not be set-aside for CSBEs because firms did not meet the bonding requirement. Three (3) firms responded to Verification of Availability to Bid Letters. Only one (1) of the firms had not reached its bonding capacity. A subcontractor goal could not be placed on this project because PWD indicated that there is no ancillary work required to complete this project which may be subcontracted.

CWP: If a work order issued under this project is determined to be located within a Designated Target Area (DTA), it is subject to a Community Workforce Program (CWP) goal. As such, each work order will be required to be presented to SBA/DPM to determine if a CWP goal recommendation if applicable.

CWP Work Order Driven

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	$0.00	0.00%	1
	Total	$0.00	0.00%	

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CMO-CAPITAL IMPROVEMENTS

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

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

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

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ Goal _____ Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

8.8.07

Chairperson, Review Committee Date County Manager Date

40

DBD/R0080 v 20051015

EXHIBIT 1
PEOPLE'S TRANSPORTATION PLAN

YEAR 2003-2013: NEIGHBORHOOD IMPROVEMENTS (Total Cost: $167 million)

Neighborhood improvements include modification of intersections; resurfacing of local and arterial roads; installation/repairs of guardrails; installation of school flashing signals and enhancement of greenways and bikeways. Such improvements also include replacement/repair of sidewalks, repair/installation of drainage and landscape beautification (including community image enhancements) related to the development, construction, operation or maintenance of roads and bridges in the county or to the expansion, operation or maintenance of bus and fixed guideway systems.

- Accelerates program to provide ADA accessibility to bus stops throughout the County.

MUNICIPAL IMPROVEMENTS (Cities to receive a pro rata share (determined by population) of 20% total surtax revenues on an annual basis (currently estimated at $62.6 million [one-percent] or $31.3 million [one-half percent])

Cities will preserve the level of transportation funding currently in their FY 2001-2002 budgets (i.e. their maintenance of effort dollars). Maintenance of effort excludes special bond issues for infrastructure improvements.

The cities will dedicate 20% of their surtax funds to transit purposes. This would include circulators, bus shelters, bus pull out bays or other transit-related infrastructure. If such utilization is inappropriate, the County will be afforded the opportunity to undertake such projects with those funds or the funds will revert to the municipal pool for re-distribution.

NOTE: This **Exhibit 1** includes those projects listed on the attached 3 pages entitled "Board Requested Major Roadway and Neighborhood Improvement Projects for Inclusion in the People's Transportation Plan."

BUDGET PROJECT 6037700

Project Title: 6037700-PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS

Project Desc: Provide resurfacing, guardrail, sidewalk, traffic signals, drainage, intersections, neighborhood improvements, and project administration

Project $$	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
($$ in 000's)	1/1/2003	9/30/2010	8,964	7,240	7,940	8,390	8,740	91,425

Project Type: PTP

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Construction	N/A	N/A	8,964	7,240	7,940	8,390	8,740	91,425

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
People's Transportati	N/A	N/A	8,964	7,240	7,940	8,390	8,740	91,425

EXIT

Current Contracts for Project 6037700

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	20030011	People's Transportation Plan (	$1,000,000.00	$0.00	$904,545.45
PW	20030011	People's Transportation Plan (	$0.00	$1,000,000.00	$904,545.45
PW	20040284	People's Transportation Plan (	$1,115,000.00	$0.00	$0.00
PW	20040285	People's Transportation Plan (	$2,230,000.00	$0.00	$0.00
PW	20040356	NW 97th Avenue from NW 25th St	$350,000.00	$0.00	$0.00
PW	20040390	NW 87 AVE FROM NW 154 ST TO NW	$442,999.15	$0.00	$442,999.15
PW	20040390	NW 87 AVE FROM NW 154 ST TO NW	$0.00	$442,999.15	$442,999.15
PW	20040403	Midway Drainage Improvement Pr	$0.00	$1,768,449.10	$1,451,013.98
PW	20040403	Midway Drainage Improvement Pr	$1,768,449.10	$0.00	$1,451,013.98
PW	20040506	PTP RESURFACING	$2,000,000.00	$0.00	$1,801,801.80
PW	20040506	PTP RESURFACING	$0.00	$2,000,000.00	$1,801,801.80
PW	20040511	People's Transportation Plan (	$2,000,000.00	$0.00	$0.00
PW	20040512	FLASHING SCHOOL SIGNALS	$2,000,000.00	$0.00	$2,000,000.00
PW	20040512	FLASHING SCHOOL SIGNALS	$0.00	$2,000,000.00	$2,000,000.00
PW	20040513	People's Transportation Plan (	$2,310,000.00	$0.00	$0.00
PW	20050162	People's Transportation Plan (	$2,310,000.00	$0.00	$0.00
PW	20060280	PTP Roadway Improvements along	$1,163,900.00	$0.00	$1,239,969.00
PW	20060280	PTP Roadway Improvements along	$0.00	$1,405,265.28	$1,239,969.00
PW	20070574	PTP Guardrail Installation and	$0.00	$0.00	$0.00
PW	20070601	PTP Roadway Lighting Contract	$835,230.00	$0.00	$0.00
PW	20070603	PTP Traffic Signal Installatio	$1,703,036.00	$0.00	$0.00
PW	20070604	PTP Traffic Signal Installatio	$1,703,036.00	$0.00	$0.00
		Total Allocated:	$22,931,650.25	$8,616,713.53	