Memorandum

MIAMI-DADE COUNTY

Date: July 1, 2008

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

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

From: George M. Burgess
County Manager

Subject: Contract Award Recommendation in the Amount of $88,996.00 Between Repor Brothers, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Country Walk Right-of-Way Improvements, Located Within Commission District 11 **(Project – CICC 7040-0/07 RPQ No. 20070793)**

Recommendation

The attached Contract Award Recommendation for the Country Walk Right-of-Way Improvements Project, located within Commission District 11 (Project – CICC 7040-0/07 RPQ No. 20070793), in the amount of $88,996.00, between Repor Brothers, 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.

Scope

The work to be performed under the life of this contract includes Country Walk Right-of-Way Improvements, located within Commission District 11.

Fiscal Impact/Funding Source

The fiscal impact will be approximately $88,996.00 and will be funded from the Surtax. The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Specific funding for this project will be allocated from the Commission District 11 PTP yearly allocations. The base contract amount is $70,000.00, but the total allocated amount is $88,996.00, which is inclusive of the contingency and dedicated allowances.

Delegation of Authority

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

Track Record/Monitor

The Office of Capital Improvement (OCI) database lists 24 awarded construction contracts with various Departments within Miami-Dade County. The referenced database also lists a total of 11 contractor performance evaluations with an overall performance rating of satisfactory (2.8) out of a possible superior performance (4) rating. Evaluations for the remaining projects have not been submitted at this time since the projects have not been completed yet. In addition, the Department of Small Business Development's (SBD) History of Violation's report lists one closed violation for this contractor.

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. Rudy Raghunandan, Project Coordinator, for day to day responsibilities.

According to the Florida Department of State, Division of Corporations, Repor Brothers, Inc., Company Principal is: Carmen and Michael Roper and the Company's address is listed as: 1191 NE 160 Street, Miami, Florida 33162.

Background

In an effort to accelerate the continued success of the PTP Neighborhood Improvements initiative, PWD is taking advantage of various contracting mechanisms such as the subject Miscellaneous Construction Contracting process available under OCI contract CICC 7040-0/07. Through this process, PWD forwards the Request for Price Quotation (RPQ), by way of facsimile transmission and US-mail, to a pool of pre-qualified Community Small Business Enterprise (CSBE) contractors for the subject trade. The project award evaluation is based upon the lowest sum bid submitted by the responsive, responsible bidder for the project.

PWD staff determined that the scope of work for this project qualified for a CSBE set-aside (Levels I, II, and III) designation. Therefore, on March 12, 2008, PWD forwarded an RPQ for the Country Walk Right-of-Way Improvements, utilizing the OCI contract CICC 7040-0/07, to a list of 82 pre-qualified firms. Twenty (20) firms purchased contract documents and 13 firms proffered a bid. Repor Brothers, Inc. proffered the lowest responsive, responsible bid at $70,000.00, 6% below the County's cost estimate. The second lowest bidder, Barretto Construction, Inc., proffered a bid of $72,900.00, 4% over the lowest bidder. The third lowest bidder, J.V.A. Engineering Contractors, Inc., proffered a bid of $76,710.60, 5% over the second lowest bidder. As a result, on April 23, 2008, PWD issued a recommendation of award for RPQ 20070793 to Repor Brothers, 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 miscellaneous improvements within Country Walk which includes widening SW 142 Avenue at SW 152 Street, widening Country Walk Drive at SW 137 Avenue, extending the left turn lane at Country Walk Drive and Campo Road, and providing curb and gutter along the median across from Gordon Elementary School.

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: July 1, 2008

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

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

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)(B)
7-1-08

RESOLUTION NO_____

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $88,996.00 BETWEEN REPOR BROTHERS, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED COUNTRY WALK RIGHT-OF-WAY IMPROVEMENTS, LOCATED WITHIN COMMISSION DISTRICT 11 (PROJECT – CICC 7040-0/07 RPQ NO. 20070793)

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 $88,996.00 between Repor Brothers, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Country Walk Right-of-Way Improvements, located within Commission District 11 (Project – CICC 7040-0/07 RPQ No. 20070793) 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 1st day of July, 2008. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By:_____
Deputy Clerk

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

Jason E. Bloch

Public Works Department
Contracts & Specifications Section
111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: CICC 7040-0/07
RPQ No: 20070793

This RPQ is issued under the terms and conditions of the Contract No. CICC- 7040-0/07.

Date Issued: 3/12/2008 **Bid Date Due:** 4/9/2008 **Time Due:** 2:00 p.m. **Submitted Via:** Sealed Envelope

Date RPQ Added: 3/6/2008 **Contractors Add Request Date:** 3/7/2008 **Contractors Add Date:** 3/7/2008

Project Number: 20070793 **Estimated Value:** $74,796.00 **CSBE Level:** CSBE Level 3
(excluding contingencies and dedicated allowances)

Project Name: PTP Country Walk Right of Way Improvements
Project Location: Country Walk
Project Manager: Otto Rojas **Phone No:** (305) 375-4684 **Fax No:** 305-375-2931
Document Pickup: **Contact:** Contracts & Specifications Section **Phone:** 305 375-2930 **Date:** 3/12/2008
Document Pickup: **Location:** 111 NW 1st Street, Suite 1510

	Y/N:	Mandatory:	Date:	Time:	Location:
Site Meeting:	N	N			
PreBid Meeting:	Y	N	4/1/2008	10:00 a.m.	111 NW 1st Street, Suite 1510 , Front Conference Room

Type of Contract: Single Trade **Method of Award:** Lowest Responsible Bidder
Performance/Payment Bond Required: N **Bid Bond Required:** N **Insurance Required:** Y
Comm Dist: 11 **Davis Bacon:** N
Prevailing Wage Rate Requirements: Y **DBD Subcontract Forms Required:** N
CSBE Requirements: Y 100% **Trade Set-a-side:** N
DBD Dates: **Received:** **SOI Date:** **Compliance:** N **Memo Date:**

Type:	Trade:	Count:	Work%:	Create Bid
Primary	General Engineering	18		
Primary	General Building Contractor	81	0%	Y
Primary	Paving	23	0%	N

Anticipated Start Date: 7/9/2008 **Calendar Days for Project Completion:** 90
Liquidated Damages / $$ Per day: Y $0.00 **Method of Payment:** Scheduled Monthly Payments
Funding Type: **Federal:** N **State:** N **PTP:** Y **Other:** N **QNIP:** N **OMC:** N
GOB: N **GOB No:**

Awarded To: Repor Brothers **Award Date:** 4/22/2008 **Paid Amt:** $0.00

Base Amt: $70,000.00 **Cont Amt:** $7,000.00 **Ded Amt:** $11,996.00 **Award Amt:** $88,996.00

Insurance: **OCI Approved:** Y **Date Approved:** 5/1/2008 **GL Ins Exp Dt:** 2/25/2009
Bond Review: **OCI Approved:** N **Date Approved:** **AL Ins Exp Dt:** 6/29/2008
Risk Management: **Approved:** N **Date Approved:** **WC Ins Exp Dt:** 4/1/2009

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

Work under this Contract shall include, but is not limited to the following: furnishing all supervision, labor, materials, equipment, tools and performing all operations necessary for miscellaneous improvements within Country Walk which includes widening, new curb and gutter at some isolated locations and pavement markings.

Design Drawings Included: Y **Shop Drawings Included:** N **Specifications Included:** Y
Project Qualifier: Alicia Arce **Phone No:** 305-375-1363 **EMail:** arcea@miamidade.gov
Comments:

6

RPQ Documents and plan pick up Location: 111 NW 1st Street, 15th Floor, Contracts & Specifications Section. (Document fee $50.00) Must be paid by Check, Cashier Check, or Money Order.

The Public Works Department has made changes with regard to how addendums and requests for information (RFI) will be sent to document holders. Be advised that all Addendums, RFI's, and the document holders list (bidder's list) are now available to view online at the following web address:

http://services.miamidade.gov/DPM/SolicitationList.aspx

Therefore, during the advertisement period, the Department will not be sending these documents via certified mail. All document holders must provide a dedicated fax number available at all hours. The Department will only be sending addendums and RFI's by fax and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertisement phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

Pre-Bid Conference time and location: 10:00 a.m., Tuesday, April 1, 2008, 111 NW 1st Street, 15 Floor, Front conference room.

Bid Opening Time and Location: Wednesday, April 9, 2008, 2:00 p.m., 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

Miami-Dade County Certificate of Competency is required in one of the following: General Building Contractor, General Engineering Contractor; and Paving Engineering, or other categories as applicable to Chapter 10 of the Code of Miami-Dade County.

Contractor / Bid Information (Bids added 3/7/2008)

Type	Contractor Name	Trade	Bid	DBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7040	Aarya Construction & Design, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	ABC Construction, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	ACME Organization, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Allied Contractors, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Arisen Construction Inc	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Avante Quality Corp.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Avatar, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Barretto Construction Corp.	Paving	Y		$72,900.00	N	Pri	9/30/2009
7040	Bazanj Construction Corp.	General Building Contractor	N		$0.00		Pri	9/30/2008
7040	BI-Tech Construction Inc.	General Building Contractor	N		$0.00		Pri	9/30/2008
7040	B-Line Construction, Inc	General Building Contractor	N		$0.00		Pri	9/30/2008
7040	BMA Construction, Inc	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	BNB Engineering Corp	General Engineering	Y		$78,000.00	N	Pri	9/30/2009
7040	C E B Construction, Inc.	General Engineering	N		$0.00		Pri	9/30/2009
7040	C W Construction, Inc	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	C.L. Elias Construction, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Carivon Construction Co.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Celomar Construction Group Corp	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	CMA Corporation	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	CMA Corporation	General Engineering	N		$0.00		Pri	9/30/2009
7040	Comtech Engineering, Inc.	General Engineering	N		$0.00		Pri	9/30/2009
7040	Construct Group Corp.	General Building Contractor	Y		$193,894.00	N	Pri	8/31/2008
7040	Coreland Construction Corp.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	D.K.G. & Associates Ltd	General Building Contractor	N		$0.00		Pri	8/31/2008

7040	Daniel Builders Corp.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Development and Communication Group of Florida Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Dinamar of Miami, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Dodec, Inc.	General Building Contractor	N		$0.00		Pri	8/30/2008
7040	E L C I Construction Group Inc.	General Building Contractor	N		$0.00		Pri	8/31/2009
7040	Florida Construction & Engineering, Inc.	General Engineering	N		$0.00		Pri	8/31/2008
7040	Florida Construction & Engineering, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Foster Construction of South Florida, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	G.I.P. Construction Management Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Gecko Group Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Gilpin Construction Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Governor Construction Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Haber & Sons Plumbing Inc	General Building Contractor	N		$0.00		Pri	9/30/2008
7040	Hecol, LLC	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Hi-Tech Concrete, Inc.	General Engineering	N		$0.00		Pri	9/30/2009
7040	Inclan Painting & Waterproofing Corp dba Inclan Construction	General Building Contractor	N		$0.00		Pri	9/30/2008
7040	Infinity Construction Services Inc	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Ingesca Construction & Engineering LLC	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	J R Superior Contractors, Inc.	General Engineering	N		$0.00		Pri	9/30/2009
7040	J.R.T. Construction Co.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	James P. Moran, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	JCM Development Group, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Jorrin Construction Management Company	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Joseph L. Cole, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Juliana Enterprises Inc DBA Power Pro	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	JVA Engineering Contractors Inc.	General Engineering	Y		$76,710.00	N	Pri	9/30/2009
7040	Kailas, Corp	General Engineering	N		$0.00		Pri	9/30/2009
7040	Kailas, Corp	General Building Contractor	Y		$110,000.00	N	Pri	8/31/2008
7040	Kendall Sprinkler Service, Inc. dba Southcoast Group	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	L.C. Houston Construction Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Lego Construction Co.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	LEYRAM CONSTRUCTION, INC.	General Engineering	N		$0.00		Pri	9/30/2009
7040	LNC Engineering Contractor, Inc.	General Engineering	Y		$89,029.00	N	Pri	9/30/2009
7040	Mag Construction, Inc.	General Building Contractor	Y		$78,650.00	N	Pri	8/31/2008
7040	Makeovers Unlimited Developers, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008

7040	Malcolm T. Wright, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Maytin Engineering Corp.	General Engineering	N		$0.00		Pri	9/30/2009
7040	Maytin Engineering Corp.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	MCO Construction & Services, Inc.	General Building Contractor	N		$0.00		Pri	7/31/2008
7040	Mecias Construction Corp.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	MEF Construction Inc.	General Building Contractor	Y		$96,777.00	N	Pri	8/31/2008
7040	Miami Design Builders	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Multi Span Structural Engineering Corp.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	N C I Construction Co.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	N. T. P. Site Development Inc.	General Engineering	N		$0.00		Pri	9/30/2009
7040	OAC Action Construction, Corp.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Overnight Success Const Inc	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Paradise Construction Corporation	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Paragon Construction Unlimited, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Perez Gurri Corporation dba N & J Construction Corporation	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Presidential Builders, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Proficient Construction Company, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Quality Paving Corp.	General Engineering	Y		$78,000.00	N	Pri	9/30/2009
7040	R J R Construction Inc.	General Engineering	N		$0.00		Pri	9/30/2009
7040	R. Tarafa General Contractor, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Rashids Enterprises Unlimited, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Regosa Engineering Services, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Repor Brothers	General Engineering	Y		$70,000.00	Y	Pri	9/30/2009
7040	S A Consultants LLC	General Building Contractor	N		$0.00		Pri	8/30/2008
7040	Salani Engineers & General Contractors Corp dba Salani Corp.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Simpson Constructors, Incorporated	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Solution Construction, Inc.	General Building Contractor	N		$0.00		Pri	7/31/2008
7040	Stone Services Group, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	The Bannerman Group, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Titan Construction Group, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	TRANSAMERICA CONSTRUCTION COMPANY	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Tropex Construction Services, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	TRW Contracting Inc.	General Engineering	Y		$104,520.00	N	Pri	9/30/2008
7040	Two Brothers Paving & Drainage Corp.	General Engineering	N		$98,600.00	N	Pri	9/30/2009

MIAMI-DADE COUNTY

Carlos Alvarez, Mayor

Public Works
111 NW 1st Street • Suite 1510
Miami, Florida 33128-1970
T 305-375-2930 F 305-375-2931

miamidade.gov

April 23, 2008

CERTIFIED MAIL No.
7006 3450 0003 9194 9303

FACSIMILE; TELEPHONE No.
305-651-5706; 305-651-5700

Mr. Michael Roper
Repor Brothers, Inc.
20855 N.E. 16th Avenue, C22
North Miami, Florida 33179

Re: **Recommendation for Award – REVISED**
Request for Price Quotation (RPQ)
~~No.: 20070793 - CICC 7040-0/07~~
People's Transportation Plan (PTP)
Country Walk Right-of-Way Improvements

Dear Mr. Roper:

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 Wednesday, April 9, 2008. The total RPQ amount is eighty-eight thousand nine hundred ninety-six dollars and zero cents ($88,996.00). This includes a base contract amount of seventy thousand dollars and zero cents ($70,000.00), a contingency amount of seven thousand dollars and zero cents ($7,000.00), and dedicated allowances totaling eleven thousand nine hundred ninety-six dollars and zero cents ($11,996.00). The contract duration is established as **90-calendar days**. However, the award is contingent upon the submission of the required items listed below:

1. Copies of current insurance certificates.
2. Copies of required license(s).

The preceding documents are required as outlined within Contract CICC-7040-0/07 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.

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. Lillian Garcia, OCI 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

C: Esther L. Calas, P.E., PWD
John Martinez, OCI
Penelope Townsley, SBD
Antonio Cotarelo, P.E., PWD
Bassam Moubayed, PWD
Orky Rodriguez, PWD
Alvaro Castro, PWD
Patrice King, SBD
Clerk of the Board
Reading File
Project File

BID SUMMARY SHEET

CONTRACT NO. CICC-7040-0/07

RPQ NO.: 20070793

PWD CSS ENG: Alicia Arce

BID VALIDITY: ☐ **120** ☐ **180**
(Select One)

BID SUBMITTAL DUE DATE: April 9, 2008

BID OPENING DATE: April 9, 2008

PROJECT NAME: People's Transportation Plan (PTP) Country Walk Right of Way Improvements

COST ESTIMATE: $74,796.00

CSBE CONTRACT MEASURE: CSBE Level I, II, & III

ADDENDUM (No. issued): 2

REQUEST FOR INFORMATION (No. issued): 1

BIDDERS **Firm** **Telephone No.**	**Apparent Low Bidder Position**	**CSBE SCHEDULE OF INTENT (√)**	**PROFFERED BID (US MONIES)**	**Remarks**
Barretto Construction, Inc. 305-484-8850			72,900.00	
BNB Engineering Corp. 786-318-8906			78,000.00	
CEB Construction, Inc. 786-331-9499			NO BID	
Construct Group Corp. 305-824-8845			193,894.00	
Daniel Builders Corp. 305-254-1450			NO BID	
Dinamar of Miami, Inc. 786-237-5796			NO BID	
HECOL, LLC 786-573-4155			NO BID	
J.V.A. Engineering Contractors, Inc. 305-553-5178			76,710.60	
Joseph L. Cole, Inc. 305-778-2282			NO BID	

BID SUMMARY SHEET

CONTRACT NO. CICC-7040-0/07

RPQ NO.: 20070793

PWD CSS ENG: Alicia Arce

BID VALIDITY: ☐ **120** ☐ **180**
(Select One)

BID SUBMITTAL DUE DATE: April 9, 2008

BID OPENING DATE: April 9, 2008

PROJECT NAME: People's Transportation Plan (PTP) Country Walk Right of Way Improvements

COST ESTIMATE: $74,796.00

CSBE CONTRACT MEASURE: CSBE Level I, II, & III

ADDENDUM (No. issued): 2

REQUEST FOR INFORMATION (No. issued): 1

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
JR Superior Contractors, Inc. 786-388-7412			NO BID	
Kailas Corp. 305-722-0099			110,000.00	
LNC Engineering Contractors, Inc. 305-652-9550			89,029.00	
Mag Construction, Inc. 305-218-9835			78,650.00	
MEF Construction, Inc. 305-461-0603			96,777.00	
Palma Paving & Concrete, Inc. 305-905-7699			93,345.00	
Quality Paving Corp. 305-525-1456			78,000.00	
R Tarafa General Contractors, Inc. 305-279-9670			NO BID	
Repor Brothers, Inc. 305-651-5700			70,000.00	

BID SUMMARY SHEET

CONTRACT NO. CICC-7040-0/07

RPQ NO.: 20070793

PWD CSS ENG: Alicia Arce

BID VALIDITY: ☐ **120** ☐ **180**
(Select One)

BID SUBMITTAL DUE DATE: April 9, 2008

BID OPENING DATE: April 9, 2008

PROJECT NAME: People's Transportation Plan (PTP) Country Walk Right of Way Improvements

COST ESTIMATE: $74,796.00

CSBE CONTRACT MEASURE: CSBE Level I, II, & III

ADDENDUM (No. issued): 2

REQUEST FOR INFORMATION (No. issued): 1

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
TRW Contracting, Inc. 305-698-3930			104,520.00	
Two Brothers Paving & Drainage, Inc. 786-355-2150			98,600.00	

Public Works Department
Contracts & Specifications Section
111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: CICC 7040-0/07
RPQ No: 20070793

RPQ Project Name: Country Walk Right of Way Improvements

Price Proposal (Cost to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

SEVENTY THOUSAND DOLLARS —— 00/100
($70,000.00)

Bidder's Company Name: REPOR BROTHERS INC

Company Address: 20855 NE 16 AVE C22

City: NORTH MIAMI **State:** FL **Zip:** 33179

Telephone No: 305-651-5700 **Fax No:** 305-651-5706 **EMail:** REPOR@BELLSOUTH.NET

Name of Person Submitting Quote (Print): MICHAEL ROPER

Number of Addendums received: 2 **(if none' write "None")**

Signature: M. M **Date:** 4-9-08

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC- 7040-0/07 contract.

Appendix 5A

Public Works Department
Contracts & Specifications Section
111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: CICC 7040-0/07
RPQ No: 20070793

Big Envelop

RPQ Project Name: Country Walk Right of Way Improvements

Price Proposal (Cost to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

$72,900.00

Bidder's Company Name: Barretto Constr. Corp.

Company Address: 18248 SW 154 ct.

City: Miami **State:** Fl **Zip:** 33187

Telephone No: 305-484-8850 **Fax No:** 305-233-4823 **EMail:** barrettoconst@g-mail.com

Name of Person Submitting Quote (Print): Idania Ardon.

Number of Addendums received: 2 **(if none' write "None")**

Signature: [signature] **Date:** 04-09-08.

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC- 7040-0/07 contract.

Appendix 5A

Public Works Department
Contracts & Specifications Section
111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: CICC 7040-0/07
RPQ No: 20070793

RPQ Project Name: Country Walk Right of Way Improvements

Price Proposal (Cost to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

$76,710.60

Seventy-Six Thousand Seven Hundred Ten Dollars and Sixty Cents.

Bidder's Company Name: JVA Engineering Contractor, Inc.

Company Address: 9766 SW 24 St, Suite 23

City: Miami **State:** FL **Zip:** 33165

Telephone No: 305-553-5178 **Fax No:** 305-220-1019 **EMail:** jma-jvaeng@bellsouth.net

Name of Person Submitting Quote (Print): Jose M. Alvarez

Number of Addendums received: 2 **(if none' write "None")**

Signature: **Date:** 4.9.08

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC- 7040-0/07 contract.

Appendix 5A

BID TABULATION REPORT
April 23, 2008 11:19 AM

Project Name: Country Walk Maintenance

Project No: 20070793

Bid Open Date: 04/09/2008

Name: REPOR BROTHERS, INC.

Address: 20855 NE 16 AVE., #C22 103

City/ST/Zip: MIAMI, FL. 33179

Item No	Description	Unit	Quantity			
7040	LUMP SUM	L.S.	1.00	70,000.00	70,000.00	70,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	7,000.00	7,000.00	7,000.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.00	1,496.00	1,496.00	1,496.00
990	ALLOWANCE-PERMITS	L.S.	1.00	500.00	500.00	500.00

System Calculated Total: $88,996.00

Contractor's Bid Items Total: $88,996.00

Submitted Total From Contractor:

BID TABULATION REPORT
April 23, 2008 11:19 AM

Project Name: Country Walk Maintenance

Project No: 20070793

Bid Open Date: 04/09/2008

Name: BARRETTO CONSTRUCTION CORP.

Address: 7757 SW 86 STREET

City/ST/Zip: MIAMI, FL 33135

Item No	Description	Unit	Quantity			
7040	LUMP SUM	L.S.	1.00	72,900.00	NOBID	72,900.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	0.00	NOBID	7,290.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.00	1,496.00	1,496.00	1,496.00
990	ALLOWANCE-PERMITS	L.S.	1.00	500.00	500.00	500.00

System Calculated Total: $92,186.00

Contractor's Bid Items Total: $11,996.00

Submitted Total From Contractor:

19

BID TABULATION REPORT
April 23, 2008 11:19 AM

Project Name: Country Walk Maintenance

Project No: 20070793

Bid Open Date: 04/09/2008

Name: JVA ENGINEERING CONTRACTORS, INC.

Address: 9766 SW 24 STREET 23

City/ST/Zip: MIAMI, FLORIDA 33165

Item No	Description	Unit	Quantity			
7040	LUMP SUM	L.S.	1.00	76,710.60	76,710.60	76,710.60
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	0.00	NOBID	7,671.06
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.00	1,496.00	1,496.00	1,496.00
990	ALLOWANCE-PERMITS	L.S.	1.00	500.00	500.00	500.00

System Calculated Total: $96,377.66

Contractor's Bid Items Total: $88,706.60

Submitted Total From Contractor:

20

BID TABULATION REPORT
April 23, 2008 11:19 AM

Project Name: Country Walk Maintenance

Project No: 20070793

Bid Open Date: 04/09/2008

Name: BNB ENGINEERING CORP.

Address: 12464 SW 127 AVE

City/ST/Zip: MIAMI, FL 33183

Item No	Description	Unit	Quantity			
7040	LUMP SUM	L.S.	1.00	78,000.00	78,000.00	78,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	7,800.00	NOBID	7,800.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.00	1,496.00	1,496.00	1,496.00
990	ALLOWANCE-PERMITS	L.S.	1.00	500.00	500.00	500.00

System Calculated Total: $97,796.00

Contractor's Bid Items Total: $89,996.00

Submitted Total From Contractor:

21

BID TABULATION REPORT
April 23, 2008 11:19 AM

Project Name: Country Walk Maintenance

Project No: 20070793

Bid Open Date: 04/09/2008

Name: QUALITY PAVING CORPORATION

Address: 10500 SW 44 TERRACE

City/ST/Zip: MIAMI, FL. 33165

Item No	Description	Unit	Quantity			
7040	LUMP SUM	L.S.	1.00	78,000.00	NOBID	78,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	0.00	NOBID	7,800.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.00	1,496.00	1,496.00	1,496.00
990	ALLOWANCE-PERMITS	L.S.	1.00	500.00	500.00	500.00

System Calculated Total: $97,796.00

Contractor's Bid Items Total: $11,996.00

Submitted Total From Contractor:

22

BID TABULATION REPORT
April 23, 2008 11:19 AM

Project Name: Country Walk Maintenance

Project No: 20070793

Bid Open Date: 04/09/2008

Name: MAG CONSTRUCTION, INC.

Address: 7812 SW 34 TERRACE

City/ST/Zip: MIAMI, FL 33155

Item No	Description	Unit	Quantity			
7040	LUMP SUM	L.S.	1.00	78,650.00	NOBID	78,650.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	0.00	NOBID	7,865.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.00	1,496.00	1,496.00	1,496.00
990	ALLOWANCE-PERMITS	L.S.	1.00	500.00	500.00	500.00

System Calculated Total: $98,511.00

Contractor's Bid Items Total: $11,996.00

Submitted Total From Contractor:

23

BID TABULATION REPORT
April 23, 2008 11:19 AM

Project Name: Country Walk Maintenance

Project No: 20070793

Bid Open Date: 04/09/2008

Name: LNC ENGINEERING CONTRACTOR, INC.

Address: 600 NW 184 TERRACE

City/ST/Zip: 33169

Item No	Description	Unit	Quantity			
7040	LUMP SUM	L.S.	1.00	89,029.00	89,029.00	89,029.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	0.00	NOBID	8,902.90
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.00	1,496.00	1,496.00	1,496.00
990	ALLOWANCE-PERMITS	L.S.	1.00	500.00	500.00	500.00

System Calculated Total: $109,927.90

Contractor's Bid Items Total: $101,025.00

Submitted Total From Contractor:

BID TABULATION REPORT
April 23, 2008 11:19 AM

Project Name: Country Walk Maintenance

Project No: 20070793

Bid Open Date: 04/09/2008

Name: PALMA PAVING & CONCRETE, INC

Address: 13494 SW 263 TERR

City/ST/Zip: MIAMI, FL 33032

Item No	Description	Unit	Quantity			
7040	LUMP SUM	L.S.	1.00	93,345.00	NOBID	93,345.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	0.00	NOBID	9,334.50
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.00	1,496.00	1,496.00	1,496.00
990	ALLOWANCE-PERMITS	L.S.	1.00	500.00	500.00	500.00

System Calculated Total: $114,675.50

Contractor's Bid Items Total: $11,996.00

Submitted Total From Contractor:

25

BID TABULATION REPORT
April 23, 2008 11:19 AM

Project Name: Country Walk Maintenance

Project No: 20070793

Bid Open Date: 04/09/2008

Name: MEF CONSTRUCTION, INC.

Address: 782 NW 42 AVENUE #640

City/ST/Zip: MIAMI, FL 33126

Item No	Description	Unit	Quantity			
7040	LUMP SUM	L.S.	1.00	96,677.00	NOBID	96,677.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	0.00	NOBID	9,667.70
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.00	1,496.00	1,496.00	1,496.00
990	ALLOWANCE-PERMITS	L.S.	1.00	500.00	500.00	500.00

System Calculated Total: $118,340.70

Contractor's Bid Items Total: $11,996.00

Submitted Total From Contractor:

26

BID TABULATION REPORT
April 23, 2008 11:19 AM

Project Name: Country Walk Maintenance

Project No: 20070793

Bid Open Date: 04/09/2008

Name: TWO BROTHER PAVING AND DRAINAGE

Address: 490 W 39 PL

City/ST/Zip: HIALEAH, FL 33012

Item No	Description	Unit	Quantity			
7040	LUMP SUM	L.S.	1.00	98,600.00	NOBID	98,600.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	0.00	NOBID	9,860.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.00	1,496.00	1,496.00	1,496.00
990	ALLOWANCE-PERMITS	L.S.	1.00	500.00	500.00	500.00

System Calculated Total: $120,456.00

Contractor's Bid Items Total: $11,996.00

Submitted Total From Contractor:

27

BID TABULATION REPORT
April 23, 2008 11:19 AM

Project Name: Country Walk Maintenance

Project No: 20070793

Bid Open Date: 04/09/2008

Name: TRW CONTRACTING, INC.

Address: 7880 WEST 20 AVE #27

City/ST/Zip: HIALEAH, FL., 33016

Item No	Description	Unit	Quantity			
7040	LUMP SUM	L.S.	1.00	104,520.00	NOBID	104,520.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	10,452.00	NOBID	10,452.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.00	1,496.00	1,496.00	1,496.00
990	ALLOWANCE-PERMITS	L.S.	1.00	500.00	500.00	500.00

System Calculated Total: $126,968.00

Contractor's Bid Items Total: $11,996.00

Submitted Total From Contractor:

28

BID TABULATION REPORT
April 23, 2008 11:19 AM

Project Name: Country Walk Maintenance

Project No: 20070793

Bid Open Date: 04/09/2008

Name: KAILAS, CORP.

Address: 12101 NW 98 AVENUE BAY #6

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
7040	LUMP SUM	L.S.	1.00	110,000.00	110,000.00	110,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	0.00	NOBID	11,000.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.00	1,496.00	1,496.00	1,496.00
990	ALLOWANCE-PERMITS	L.S.	1.00	500.00	500.00	500.00

System Calculated Total: $132,996.00

Contractor's Bid Items Total: $121,996.00

Submitted Total From Contractor:

62

BID TABULATION REPORT
April 23, 2008 11:19 AM

Project Name: Country Walk Maintenance

Project No: 20070793

Bid Open Date: 04/09/2008

Name: CONSTRUCT GROUP CORP

Address: 12101 NW 98 AVE 8

City/ST/Zip: HIALEAH GARDENS, FL, 33108

Item No	Description	Unit	Quantity			
7040	LUMP SUM	L.S.	1.00	193,894.00	NOBID	193,894.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	0.00	NOBID	19,389.40
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	10,000.00	10,000.00	10,000.00
102-1H	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.) Shall not exceed 2% of Contract Sub-total Amount	L.S.	1.00	1,496.00	1,496.00	1,496.00
990	ALLOWANCE-PERMITS	L.S.	1.00	500.00	500.00	500.00

System Calculated Total: $225,279.40

Contractor's Bid Items Total: $11,996.00

Submitted Total From Contractor:

30

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1 FR
2 GS
1 WS

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 650655255

Repor Brothers

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
0	SW	7040	03W023	WEST TRANSFER STATION - LANE R	Repor Brothers	N/A	$33,300	5/13/2005	100% / Complete
30	SW	7360	06T018R	EXFILTRATION TRENCH REHABILITA	Repor Brothers	9/21/2007	$145,600	1/4/2008	100% / Complete
0	SW	7040	07E001	NORTHEAST TRANSFER STATION TIP	Repor Brothers	7/22/2007	$80,210	9/21/2007	100% / Complete
0	HD	7040	081995 C R	Perrine Gardens- Concrete Serv	Repor Brothers	11/25/2007	$10,800	1/17/2008	100% / Closed
2	DE	7040	1-70022-GOB0507	8250 NW 1st Place, CRS#24	Repor Brothers	N/A	$160,000	2/27/2007	100% / Complete
7	DE	7040	1-70056-GOB0511	The 7610 SW 99th Avenue Draina	Repor Brothers	9/8/2006	$150,000	2/27/2007	100% / Complete
11	PW	7040	20070793	PTP Country Walk Right of Way	Repor Brothers	N/A	$70,000	5/15/2008	0% / N/A
0	PR	7040	33089	KENDALL LIBRARY PARKING LOT RE	Repor Brothers	N/A	$145,916	3/29/2006	100% / Complete
0	MT	7040	5-69698-E	Concrete removal at the Bricke	Repor Brothers	N/A	$5,550	8/15/2005	100% / Complete
0	PR	7040	55072	KENDALL SHOPS SINK HOLE REPAIR	Repor Brothers	9/20/2007	$12,000	3/20/2008	100% / Work Complete, Pending Close-Out
30	PW	CON	629545Q	SIDEWALK CONSTRUCTION CONTRACT	Repor Brothers	10/5/2004	$1,000,000	5/9/2008	100% / Closed
0	PW	CON	629549Q	Quality Neighborhoods Improve	Repor Brothers	1/6/2004	$1,000,000	5/9/2008	100% / Closed
0	PW	CON	630124Q	QNIP Drainage Contract No. 2 (	Repor Brothers	N/A	$500,000	7/25/2007	100% / Closed
0	PW	CON	630131Q	Quality Neighborhoods Improvem	Repor Brothers	N/A	$500,000	8/8/2005	100% / Closed
0	PW	CON	630163Q	Quality Neighborhoods Improvem	Repor Brothers	N/A	$500,000	8/8/2005	100% / Closed
30	PW	CON	693208Q	QNIBP ANNUAL LOCAL DRAINAGE IM	Repor Brothers	N/A	$500,000	7/25/2007	100% / Closed
30	PW	CON	693431Q	Quality Neighborhoods Improvem	Repor Brothers	N/A	$1,500,000	8/9/2005	100% / Complete
0	PR	7040	89006	Matherson Hammocks Park Boat R	Repor Brothers	N/A	$43,600	1/31/2006	100% / Complete
0	DE	CON	CF002211	Multiple Award Indefinite Quan	Repor Brothers	1/12/2005	$779,545	6/14/2005	100% / Complete
11	DE	CON	CF005018	FEMA Drainage and Roadway Reco	Repor Brothers	5/31/2004	$0	4/15/2005	100% / Rescinded
0	FR	7040	MDFRD-65	WEST MIAMI LAKES TEMPORARY FIR	Repor Brothers	N/A	$56,332	5/7/2007	100% / Complete
0	GS	7040	S50824-R2	Install Berm	Repor Brothers	N/A	$2,800	5/17/2005	0% / Complete
0	WS	7040	T1010	LeJeune Sidewalk Restoration	Repor Brothers	N/A	$3,900	5/15/2008	0% / Not Started: Procuring Permits
3	GS	7360	W40026-CM000257	North Dade Victim's Center Dra	Repor Brothers	4/11/2006	$148,569	4/10/2006	100% / Work Complete: Pending Claim
					Totals:	24	$7,348,122		

* Yellow Status=Inactive Contract

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Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	630131Q	CON	Repor Brothers	8/24/2005	Alfonso E. Duarte, Jr.	None	2.7
PW	629549Q	CON	Repor Brothers	8/24/2005	Louis Naranjo	Project conclusion or closeout	2.0
PW	693431Q	CON	Repor Brothers	8/24/2005	Otto Rojas	Completion of construction	3.0
DE	CF002211	CON	Repor Brothers	12/5/2005	Susel Ferrer	Project conclusion or closeout	2.8
DE	CF005018	CON	Repor Brothers	12/5/2005	Susel Ferrer	Project conclusion or closeout	2.8
SW	03W023	7040	Repor Brothers	9/5/2005	Eusebio Arias	Completion of construction	3.0
PR	89006	7040	Repor Brothers	7/19/2004	Vivian Forhat-Diaz	Project conclusion or closeout	3.0
PR	33089	7040	Repor Brothers	11/16/2005	Vivian Forhat-Diaz	Project conclusion or closeout	3.1
DE	1-70022-GOB0507	7040	Repor Brothers	1/18/2007	John Piedrahita	Project conclusion or closeout	2.8
DE	1-70056-GOB0511	7040	Repor Brothers	2/5/2007	John Piedrahita	Project conclusion or closeout	3.3
DE	1-70022-GOB0507	7040	Repor Brothers	4/19/2007	Alberto Estevez	None	2.5

Evaluation Count: 11 Contractors: 1 Average Evaluation: 2.8

Exit

Miami Dade County
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 Development
Contact: Rudolph D. Griffith, Esq. Special Projects Administrator
Telephone: (305) 375-3146

Date: 4-Apr-08

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

MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: May 8, 2008

FIRM NAME	DATE OF VIOLATION	Project Number	PROGRAM	MAKE-UP AMOUNT*	APPROVED PLANS	MAKE-UP BALANCE	COMMENTS
Acosta Tractors, Inc.	11/3/1996	ML 044533075	CSBE	$ 43,913.28	$ -	$ 43,913.28	Firm Must Submit a Make-Up Plan and contact SBD
Adventure Environmental, Inc.	9/11/2007	CCDR5	CSBE	72,841.44	-	72,841.44	Firm Must Submit a Make-Up Plan and contact SBD
	9/11/2007	CCDR1	CSBE	68,829.24	-	68,829.24	Firm Must Submit a Make-Up Plan and contact SBD
	9/11/2007	CCDR3	CSBE	56,913.06	-	56,913.06	Firm Must Submit a Make-Up Plan and contact SBD
American Earth Movers, Inc.	11/16/2007	CCDR2	CSBE	337,836.00	92,000.00	245,836.00	Firm Must Submit a Make-Up Plan and contact SBD
Buade Construction Company	12/21/2000	98016	CSBE	7,000.00	-	7,000.00	Firm Must Submit a Make-Up Plan and contact SBD
Budget Construction, Co	6/22/2007	40070103006	CSBE	823,316.00	-	823,316.00	Firm Must Submit a Make-Up Plan and contact SBD
DACA Environmental, Inc.	2/17/2003	W-799R	CSBE	171,283.66	-	171,283.66	Firm Must Submit a Make-Up Plan and contact SBD
Dato Electric, Inc.	10/31/2006	MIA-737H	CSBE	996,145.00	-	996,145.00	Firm Must Submit a Make-Up Plan and contact SBD
Development & Communication Group of Florida, Inc.	4/6/2005	POSW0400740	CSBE	55,000.00	30,377.45	24,622.55	Firm Must Submit a Make-Up Plan and contact SBD
	12/20/2006	POWS0607759 T0708	CSBE	600,000.00	-	600,000.00	Firm Must Submit a Make-Up Plan and contact SBD
Environmental Science Associates Corporation	3/9/2007	E02-MDAD-01, E (HO8	CSBE	6,129.46	-	6,129.46	Firm Must Submit a Make-Up Plan and contact SBD
F C E Engineers, Inc.	1/31/2002	630121Q	CSBE	281,748.52	-	281,748.52	Firm Must Submit a Make-Up Plan and contact SBD
	1/31/2002	662460	CSBE	455,423.32	-	455,423.32	Firm Must Submit a Make-Up Plan and contact SBD
	1/31/2002	671703	CSBE	99,950.01	-	99,950.01	Firm Must Submit a Make-Up Plan and contact SBD
	1/31/2002	693136Q	CSBE	113,785.07	-	113,785.07	Firm Must Submit a Make-Up Plan and contact SBD
	1/31/2002	693203Q	CSBE	360,538.68	-	360,538.68	Firm Must Submit a Make-Up Plan and contact SBD
	1/31/2002	662257	CSBE	135,930.77	-	135,930.77	Firm Must Submit a Make-Up Plan and contact SBD
Fisk Electric Company	7/10/2007	MIA-737-R-8 (WS 16.1)	CSBE	1,363,000.00	1,363,000.00	-	Make-up Plan not a condition of Award
	7/10/2007	MIA-739F (16.1)	CSBE	1,437,000.00	1,437,000.00	-	Make-up Plan not a condition of Award
	7/10/2007	MIA-739C-3 WS 16.1	CSBE	52,000.00	52,000.00	-	Make-up Plan not a condition of Award

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MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: May 8, 2008

FIRM NAME	DATE OF VIOLATION	Project Number	PROGRAM	MAKE-UP AMOUNT*	APPROVED PLANS	MAKE-UP BALANCE	COMMENTS
H & J Asphalt, Inc.	3/14/2007	20040422	CSBE	35,856.56	35,856.56	-	Make-up Plan not a condition of Award
	3/14/2007	20040423	CSBE	73,793.92	73,793.92	-	Make-up Plan not a condition of Award
	6/21/2007	20030252	CSBE	11,809.82	11,809.82	-	Make-up Plan not a condition of Award
H & R Paving, Inc.	3/6/2007	RM-6-01/03	CSBE	24,562.00 (+)	24,562.00	-	Make-up Plan not a condition of Award
	3/6/2007	20030256 (651007)	CSBE	131,487.00 (+)	131,487.00	-	Make-up Plan not a condition of Award
	3/6/2007	20030249	CSBE	64,933.00 (+)	64,933.00	-	Make-up Plan not a condition of Award
Horsepower Electric, Inc.	2/7/2002	671030A	CSBE	39,583.38	74,000.00	-	Make-up Plan not a condition of Award
Lanzo Construction Co., Florida	1/17/2003	W-788R	CSBE	148,000.00	148,000.00	-	Make-up Plan not a condition of Award
M. Villa & Associates, Inc.	8/10/2001	CDQNIP 1	CSBE	203,912.67	-	203,912.67	Firm Must Submit a Make-Up Plan and contact SBD
Metro Equipment Service, Inc.	2/7/2001	S-412R-2	CSBE	267,440.00	267,440.00	-	Make-up Plan not a condition of Award
	8/30/2007	602201-01-002	CSBE	440,372.00	440,372.00	-	Make-up Plan not a condition of Award
Metro Express, Inc.	1/4/2006	630022	CSBE	398,840.90	320,805.85	78,035.05	Firm Must Submit a Make-Up Plan and contact SBD
Petro Hydro, Inc.	6/30/2006	20030180	CSBE	293,656.57	-	293,656.57	Firm Must Submit a Make-Up Plan and contact SBD
	2/6/2007	20030009	CSBE	264,000.00	-	264,000.00	Firm Must Submit a Make-Up Plan and contact SBD
	4/10/2007	20050291	CSBE	320,248.48	-	320,248.48	Firm Must Submit a Make-Up Plan and contact SBD
Pino Kaoba & Associates, Inc.	8/23/2007	MDFRD-DB-09 DB04-F	CSBE	314,039.70	-	314,039.70	Firm Must Submit a Make-Up Plan and contact SBD
	8/23/2007	DB04-FIRE-02/MDFR	CSBE	349,267.00	-	349,267.00	Firm Must Submit a Make-Up Plan and contact SBD
	8/23/2007	MDFRD-DB-11 DB04-F	CSBE	498,769.80	-	498,769.80	Firm Must Submit a Make-Up Plan and contact SBD
Raydan Electric, Inc.	1/26/2007	20030015	CSBE	33,617.48	-	33,617.48	Firm Must Submit a Make-Up Plan and contact SBD
Solution Construction, Inc.	9/28/2007	POPR0701050 46440	CSBE	1,650,270.00	-	1,650,270.00	Firm Must Submit a Make-Up Plan and contact SBD
Southeastern Engineering Contr. Inc.	7/24/2002	630157Q	CSBE	135,904.62	135,904.62	-	Make-up Plan not a condition of Award
	10/24/2007	S-718-4 ER 15761	CSBE	59,418.76	59,418.76	-	Make-up Plan not a condition of Award

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MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: May 8, 2008

FIRM NAME	DATE OF VIOLATION	Project Number	PROGRAM	MAKE-UP AMOUNT*	APPROVED PLANS	MAKE-UP BALANCE	COMMENTS
Transamerica Construction Company	8/13/2007	POSW0700112 06N01	CSBE	89,116.20	-	89,116.20	Firm Must Submit a Make-Up Plan and contact SBD
Weekley Asphalt Paving, Inc.	7/16/2002	671908	CSBE	40,015.76	-	40,015.76	Firm Must Submit a Make-Up Plan and contact SBD
	7/5/2005	629904-1Q	CSBE	49,992.12	-	49,992.12	Firm Must Submit a Make-Up Plan and contact SBD
TOTAL				$ 13,477,491.25	$ 4,762,760.98	$ 8,749,146.89	

FOR QUESTIONS REGARDING THIS REPORT, PLEASE CONTACT ALICE HIDALGO - GATO OR ALECIA ANDERSON AT (305) 375-3111.

* The Make-Up Amount is double the deficit of the goal unless otherwise indicted (+)

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	6/30/2005	20030014	PW	90-143				Failed to respond to Payroll Audit (RWB)	Closed
	9/28/2005	20030015	PW	90-143				Failed to respond to Payroll Audit (RWB)	Closed
	9/28/2005	20030015	PW	97-52				Failure to Respond to Monthly Utilization Report Audit	Closed
	1/26/2007	20030015	PW	97-52			$33,617.48	Prime failed to meet CSBE subcontractor goal	Open
	1/26/2007	20030015	PW	90-143				Failed to submit Payrolls	Open
REGOSA ENGINEERING, INC.									
	9/16/2003	41140301001	PR	97-52				Failure to submit Monthly Utilization Report	Closed
	10/29/2004	41140301001	PR	97-52				Failure to submit Monthly Utilization Report	Closed
RELIABLE RESTAURANT SERVICES									
	2/4/2005	PERMITEE-PX-712	AV	99-44				Failed to submit Payrolls	Closed
REPOR BROTHERS, INC.									
	9/7/2005	693431Q	PW-Q	90-143				Submittal of inaccurate payrolls	Closed
RESEARCH IRRIGATION									
	7/21/2003	99054	PR	90-143				Submittal of inaccurate payrolls	Closed
ROCK POWER CORPORATION *									
	8/23/2005	693497-Q	PW-Q	90-143				Failed to respond to Payroll Audit (RWB)	Closed
ROCKWELL GENERAL DEVELOPMENT CORP.									
	10/5/2001	S-718 ER 15346	WS	97-52			$157,734.98	Prime failed to meet CSBE subcontractor goal	Open
	10/23/2001	S-718 ER 46922	WS	97-52			$79,039.22	Prime failed to meet CSBE subcontractor goal	Open
ROMANO BROTHERS CONSTRUCTION, INC.									
	12/1/2004	MIA-776-G	AV-AA	97-52				Failure to submit Monthly Utilization Report	Closed
S H & E, INC.									
	6/2/2004	RFP MDAD-01-01	AV	97-52				Failure to submit Monthly Utilization Report	Closed
	2/23/2005	RFP MDAD-01-01	AV	94-96				Failure to submit Monthly Utilization Report	Closed
SANCHEZ ARANGO CONSTRUCTION CO.									
	7/29/2005	7362-4/08-1	PW	99-44				Failed to submit Payrolls	Closed
SERRANO PAVING, INC.									
	8/23/2005	693497-Q	PW-Q	90-143				Failed to respond to Payroll Audit (RWB)	Closed
SHASA ENGINEERING CORP.									
	5/27/2004	693232Q	PW-Q	90-143	$534.85	$534.85		Misclassification of employee	Closed
	10/15/2004	629899Q	PW-Q	90-143				Failed to submit Payrolls	Closed
SHORELINE FOUNDATION, INC.									
	9/30/2005	CM02-SEA-01-1 (2002.034)	SP	90-143				Submittal of inaccurate payrolls	Closed
	9/12/2006	CSP1	DE	90-143	$3,507.35	$3,507.35		Underpayment of Employee	Closed
SIGNAL TECHNOLOGY, INC.									
	12/20/2002	610040	PW	90-143	$1,083.78			Underpayment of Employee	Open
	2/14/2003	629508	PW	97-52				Failure to submit Monthly Utilization Report	Closed
SIMPLEX GRINNELL LP									
	10/18/2005	9501-1B	CM	90-143	$9,889.04	$9,889.04		Misclassification of employee	Closed

Detail by Entity Name

Florida Profit Corporation

REPOR BROTHERS, INC.

Filing Information

Document Number	P96000027853
FEI Number	650655255
Date Filed	03/29/1996
State	FL
Status	ACTIVE

Principal Address

20855 NE 16 AVE.
C22
NORTH MIAMI FL 33179

Changed 04/26/2004

Mailing Address

20855 NE 16 AVE
SUITE C22
NORTH MIAMI FL 33179

Changed 03/29/2005

Registered Agent Name & Address

ROPER, CARMEN
1191 NE 160 ST.
MIAMI FL 33162

Name Changed: 04/11/2001

Address Changed: 04/16/1999

Officer/Director Detail

Name & Address

Title PTD

ROPER, MICHAEL ST. J
1191 NORTHEAST 160TH STREET
MIAMI FL 33162

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