

# Memorandum



**Date:** July 8, 2010

**To:** Honorable Chairman Dennis C. Moss  
and Members, Board of County Commissioners

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

**From:** George M. Burgess  
County Manager

A handwritten signature in black ink, appearing to read "Burgess", written over the printed name of the County Manager.

**Subject:** Contract Award Recommendation in the Amount of \$1,000,000.00 between H & R Paving, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Resurfacing Contract – Countywide (**Project – CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20100387**) and Authorizing the Use of Charter County Transit Surtax Funds

## Recommendation

The attached Contract Award Recommendation for the Roadway Resurfacing Contract – Countywide (Project – CICC 7360-0/08 RPQ No. 20100387), in the amount of \$1,000,000.00, between H & R Paving, 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 roadway resurfacing at various locations within Miami-Dade County.

## Fiscal Impact/Funding Source

The fiscal impact will be approximately \$1,000,000.00 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 respective Commission District PTP yearly allocations. This is a work order based contract with a base contract amount of \$879,090.00. The total recommended award amount is \$1,000,000.00, which is inclusive of the contingency and dedicated allowances. This project does not create any additional impact on the current budget nor does it impact future budgets.

## Delegation of Authority

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

## Track Record/Monitor

H & R Paving, Inc. is currently performing work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the Office of Capital Improvements (OCI) database and found 56 awarded construction contracts and are listed as follows: six (6) from the Department of Environmental Resources Management (DERM), one (1) from the Water & Sewer Department (WASD) and 49 from PWD. The referenced database also lists a total of 94 contractor performance evaluations (several contracts having two (2) evaluations on file, an interim and a project closeout) with an overall performance rating of satisfactory performance (2.9), out of a possible superior performance (4.0) rating.

The Department of Small Business Development's (SBD) History of Violation's report lists eight (8) closed violations for this contractor. H & R Paving, Inc. is not a registered Community Small Business Enterprise (CSBE) firm.

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. Joaquin Rabassa, P.E., Project Coordinator, for day to day responsibilities.

According to the Florida Department of State, Division of Corporations, H & R Paving, Inc., Company Principals are: Raul Gonzalez and Lucrecia Gonzalez and the Company's address is listed as: 1955 NW 110 Avenue, Miami, Florida 33172.

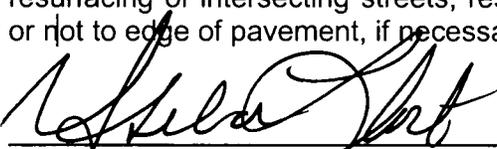
**Background**

In an effort to carry on the success of the PTP Neighborhood Improvements initiative, PWD continues to take advantage of various contracting mechanisms such as the subject Miscellaneous Construction Contracting (MCC) process available under OCI contract CICC 7360-0/08. Through this process, PWD forwards the Request for Proposal Quotation (RPQ), by way of facsimile transmission, to a pool of firms that have registered with OCI for the subject trade. Additionally, PWD advertises the project in the Daily Business Review and all solicitations are available on-line through the Miami-Dade County portal under the "Procurement Solicitations" link. Interested contractors prepare their bids according to the Job Order Contracting (JOC) process, whereby the County establishes unit prices for the pay items in accordance with industry averages. The contractors submit their bid as an overall percentage factor of the pricing established by the County. The project award evaluation is based upon the lowest percentage submitted by the responsive, responsible bidder for the project.

PWD staff submitted the referenced project to the SBD Review Committee. The Review Committee met on March 3, 2010 reviewed RPQ No. 20100387 and recommended a 10% overall CSBE subcontractor goal based on the project's scope of work and cost estimate of \$1,000,000.00 and also recommended a 11.80% Community Workforce Program Goal. Therefore, on March 4, 2010, PWD forwarded an RPQ for the Roadway Resurfacing Contract, utilizing the OCI contract CICC 7360-0/08, to a list of 76 pre-registered firms. A total of 11 firms purchased contract documents and 6 firms proffered a bid.

On April 16, 2010, the lowest responsive, responsible bidders, H & J Asphalt, Inc. and H & R Paving, Inc., proffered matching percentage factors of 0.89%. Consequently, on April 28, 2010, both firms submitted a "Best and Final" bid and as a result, H & R Paving, Inc., proffered the lowest responsive, responsible base bid of 0.88 percentage factor, 12% below the County's cost estimate; the second lowest bidder, H & J Asphalt, Inc., proffered a base bid of 0.89 percentage factor, 1% over the lowest bidder; the third lowest bidder, General Asphalt Co., Inc., proffered a base bid of 0.90 percentage factor, 1% over the second lowest bidder. As a result, on May 10, 2010, PWD issued a recommendation of award for RPQ No. 20100387 to H & R Paving, 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 and tools to perform all operations necessary for roadway resurfacing improvements. The work includes clearing and excavating of shoulder areas or build-up, grading and clean-up of adjacent shoulders and removal of roots, if required. Additional work to be performed includes milling of existing pavement, resurfacing of the full roadway, the widening and resurfacing of intersecting streets, resurfacing of asphalt pathways (pedestrian, bicycle, etc.) adjacent or not to edge of pavement, if necessary.

  
Assistant County Manager



# MEMORANDUM

(Revised)

**TO:** Honorable Chairman Dennis C. Moss      **DATE:** July 8, 2010  
and Members, Board of County Commissioners

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

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

Please note any items checked.

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

Approved \_\_\_\_\_ Mayor

Agenda Item No. 8(P)(1)(J)  
7-8-10

Veto \_\_\_\_\_

Override \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF \$1,000,000.00 BETWEEN H & R PAVING, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED ROADWAY RESURFACING CONTRACT - COUNTYWIDE (PROJECT - CICC 7360-0/08 REQUEST FOR PRICE QUOTATION (RPQ) NO. 20100387) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSIT SURTAX FUNDS

**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 \$1,000,000.00 between H & R Paving, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Resurfacing Contract – Countywide (Project CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20100387) 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:

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

The Chairperson thereupon declared the resolution duly passed and adopted this 8<sup>th</sup> day of July, 2010. 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 reaffirms 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

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Carlos Alvarez, Mayor

May 10, 2010

CERTIFIED MAIL No.  
7009 3410 0002 3603 2039

FACSIMILE; TELEPHONE No.  
305-592-6079; 305-261-3005

Mr. Raul Gonzalez  
H & R Paving, Inc.  
1955 N.W. 110<sup>th</sup> Avenue  
Miami, Florida 33172

Re: Recommendation of Award  
Request for Price Quotation (RPQ) No. 20100387 - CICC 7360-0/08  
People's Transportation Plan (PTP) Roadway Resurfacing Contract

Dear Mr. Gonzalez:

This letter will serve as your notification that you have been recommended for award for the above referenced RPQ based on your Best and Final Price Quotation submitted on Wednesday, April 28, 2010. The total RPQ amount is for one million dollars and zero cents (\$1,000,000.00). This includes a base contract amount of eight hundred seventy-nine thousand ninety dollars and zero cents (\$879,090.00), a contingency amount of eighty-seven thousand nine hundred nine dollars and zero cents (\$87,909.00), and dedicated allowances totaling thirty-three thousand one dollar and zero cents (\$33,001.00). The contract duration is established as **365-calendar days**. However, the recommendation of award is contingent upon the submission of the required items listed below:

1. Performance and Payment Bond as required in Contract No. CICC 7360-0/08, Section 2.0 Special Conditions, Page 16, Article 2.11, **PERFORMANCE AND PAYMENT BOND**. (The **original attached documents** must be used and three (3) copies must be provided).
2. Letter from Bonding Agent granting Miami-Dade County authorization to date the Performance Bond.
3. Copies of current insurance certificates.
4. Copies of required license(s).

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

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**Recommendation of Award**

**RPQ No. 20100387**

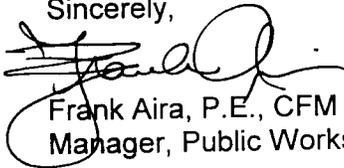
schedule a Pre-Construction Conference and issue a Notice to Proceed authorizing the performance of the work. This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Additionally, this contract, along with any future contracts awarded to your firm, have very similar completion schedules and competing deadlines. Please be advised that your firm must have the resources to ensure work proceeds without delay once the "Notice to Proceed" is issued. This will result in your firm working on multiple contracts concurrently. Lack of equipment and/or personnel will not be reason for delay.

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 Mr. Ultimo De Oliveira, OCI office, at (305) 375-5265 to insure that your file is complete for award consideration.** Should you have any questions please contact me at (305) 375-2930.

Sincerely,



Frank Aira, P.E., CFM  
Manager, Public Works Department

FA:lc

Cc: Esther L. Calas, P.E., PWD  
Johnny Martinez, OCI  
Penelope Townsley, SBD  
Antonio Cotarelo, P.E., PWD  
Bassam Moubayed, PWD  
Duane Kopp, P.E., PWD  
Rodney McMillian, PWD  
Alicia Arce, PWD  
Orky Rodriguez, PWD  
Alvaro Castro, PWD  
Patrice King, SBD  
Traci Adams-Parish, SBD  
Clerk of the Board  
Project File

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# Memorandum



**Date:** May 10, 2010

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

**From:** Penelope Townsley, Director  
Small Business Development

**Subject:** Compliance Review  
Contract No. CICC 7360-0/08, Request for Price Quotation (RPQ) No. 20100387  
People's Transportation Plan (PTP) Roadway Resurfacing Contract

The Department of Small Business Development (SBD) has completed its review of the subject project for compliance with the Community Small Business Enterprise (CSBE) Program for Construction Services. The contract measure established for this project is a 10% CSBE subcontractor goal and an 11.8% Community Workforce Program (CWP) goal.

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

## **STATUS:**

- |                    |           |
|--------------------|-----------|
| 1. H & R           | Compliant |
| 2. H & J           | Compliant |
| 3. General Asphalt | Complaint |

## **SUMMARY:**

H & R (#1), submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Highway Striping, Inc. a certified CSBE firm, to perform pavement markings work at 10%. Highway Striping, Inc. signed the SOI Affidavit in agreement with the information listed. H & R has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

H & J (#2) submitted the required SOI Affidavit committing to utilize Miami Striping & Signs, a certified CSBE firm, to perform striping and traffic signs work at 10%. Miami Striping & Signs signed the SOI Affidavit in agreement with the information listed. H & J has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

General Asphalt (#3) submitted the required SOI Affidavit committing to utilize Quality Construction Performance, a certified CSBE firm, to perform milling work at 10%. Quality Construction Performance signed the SOI Affidavit in agreement with the information listed. General Asphalt has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Please note that SBD staff only reviewed and addressed compliance with the CSBE program. The Contracts & Specifications Section of the Public Works Department is responsible for any other issues that may exist.





Dept. of Small Business Development
Project Worksheet

Project/Contract Title: PEOPLES TRANSPORTATION PLAN (PTP) ROADWAY RESURFACING CONTRACT (SIC 16)
Project/Contract No: CHCC 7360-0-98 - RPQ NO. 20100387
Department: PUBLIC WORKS DEPARTMENT
Estimated Cost of Project/Bid: \$1,000,000.00
Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF CLEARING AND EXCAVATING OF SHOULDER AREAS OR BUILD-UP...

Contract Measures Recommendation

Table with 3 columns: Measure, Program, Goal Percent. Rows include Goal (CSBE, 10.00%) and Workforce Goal (CWP, 11.80%).

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a goal is appropriate in the trade of Highway, Street, and Bridge Construction (pavement marking: temporary and permanent).
CWP Estimated Workforce:
CWP Workforce Recommendation:

Analysis for Recommendation of a Goal

Table with 5 columns: Subtrade, Cal., Estimated Value, % of Items to Base Bid, Availability. Row for Highway, Street, and Bridge Construction shows 100% availability.

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

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

REVIEW COMMITTEE RECOMMENDATION

Tier I Set Aside
Set Aside Level 1 Level 2 Level 3
Trade Set Aside (MCC) Goal 10% CSBE / 11.8% CWP Bid Preference
No Measure Deferred Selection Factor
Chairperson, Review Committee Date 3/3/10 County Manager / Device Date 3/3/2010

ALLS WORK MUST BE COMPLETED  
 SCHEDULE OF INTENT AFFIDAVIT  
 COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM

Name of Prime Contractor Firm H&R PAVING, INC. Contact Person ABE RODRIGUEZ  
 Address 1955 NW 110 AVE. MIAMI, FL 33172 Phone 3052613005 Fax 3055926079  
 Project Name PTP ROADWAY RESURFACING CONTRACT Project Number 20100387  
 CSBE Contract Measure 10%

This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form in a separate envelope at the time of bid submission.

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
<u>H&amp;R PAVING, INC.</u>	<u>E-844</u>	<u>9/30/2011</u>	<u>—</u>	<u>90%</u>
Prime Contractor Total Percentage:				<u>90%</u>

The undersigned intends to perform the following work in connection with the above contract:

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
<u>Highway Striping, Inc.</u>	<u>12658</u>	<u>9/30/10</u>	<u>pavement markings</u>	<u>10%</u>
Subcontractor Total Percentage:				<u>10%</u>

I certify that the representations contained in this form are to the best of my knowledge true and accurate.

[Signature] Prime Signature RAUL GONZALEZ Prime Print Name President Prime Print Title 4/14/2010 Date

The undersigned has reasonably uncommitted capacity sufficient to provide the required goods or services, all licenses and permits necessary to provide such goods or services, ability to obtain bonding that is reasonably required to provide such goods or services consistent with normal industry practice, and the ability to otherwise meet the bid specifications.

[Signature] Subcontractor Signature JULIO C. NIETO Subcontractor Print Name President Subcontractor Print Title 4/12/10 Date

Check this box if this project is a set-aside and you are performing 100% of the work with your own work forces.

Check this box if a Form DBD 305A and Form DBD 305B have been submitted in your pricing envelope.

**Public Works Department  
Contracts & Specifications Section**



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

111 NW 1st Street, Suite 1410  
Miami, FL 33128

Contract No: MCC 7360 Plan  
RPQ No: 20100387

This RPQ is issued under the terms and conditions of the CICC 7360-0/08 Contract.

Date Issued: 3/4/2010 Bid Date Due: 4/14/2010 Time Due: 2:00 p.m. Submitted Via: Sealed Envelope  
Date RPQ Added: 2/19/2010 Contractors Add Request Date: 2/26/2010 Contractors Add Date: 3/4/2010  
Project Number: 20100387 Estimated Value: \$879,000.00  
(excluding contingencies and dedicated allowances)

Project Name: PTP Resurfacing Contract Emergency: N

Project Location: See Appendix C of the Special Provisions ESP: N

Department Contact: Alicia Arce Phone No: 305-375-2930 Fax No: 305-375-2931

Project Manager: Alicia Arce Phone No: 305 375-1363 Fax No: 305 375-2931

Document Pickup: Contact: Contracts & Specifications Section Phone: 305 375-2930 Date: 3/4/2010

Document Pickup: Location: 111 NW 1st Street, Suite 1410

	<u>Y/N:</u>	<u>Mandatory:</u>	<u>Date:</u>	<u>Time:</u>	<u>Location:</u>
PreBid Meeting:	<u>Y</u>	<u>N</u>	<u>3/31/2010</u>	<u>10:00 a.m.</u>	<u>111 NW 1st Street, Suite 1510</u>
Site Meeting:	<u>N</u>	<u>N</u>			

Type of Contract: Single Trade

Method of Award: Lowest Percentage Factor

Performance/Payment Bond Required: Y Bid Bond Required: Y Insurance Required: Y

Comm Dist: Various Davis Bacon: N AIPP: N \$0.00

Prevailing Wage Rate Requirements: Y DBD Subcontract Forms Required: Y

Date Advertised: 3/4/2010 Review Committee Date: 3/3/2010

CSBE Requirements: Y 10.0% Trade Set-a-side: N

DBE Requirements: N 0.0% DBE Subcontract Forms Required: N

CWP Requirements: Y 11.8%

DBD Dates: Received: SOI Date: Compliance: N Memo Date:

Type:	Trade:	Count:	Work%:	Add Bidders
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Primary General Engineering 999

Primary Paving 999 0% Y

Anticipated Start Date: 7/14/2010 Calendar Days for Project Completion: 365

Liquidated Damages / \$\$ Per day: Y \$1,423.00 Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION	MCC ESTIMATE
6037700- PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS	\$879,000.00

**FUNDING SOURCE:**

SOURCE	PROJECT NUM	SITE #	MCC ESTIMATE
People's Transportation Plan Bond Program	<u>N/A</u>	<u>N/A</u>	\$879,000.00

Awarded To: CSBE Exp Date: Paid Amt: \$0.00

Collusion Affidavit Received: N Date Collusion Affidavit Received:

Base Amt: \$0.00 Cont Amt: \$0.00 Ded Amt: \$0.00

Award Amt: \$0.00

<b>Insurance:</b>	<b>OCI Reviewed:</b> <u>N</u>	<b>Date Approved:</b>	<b>GL Ins Exp Dt:</b>
<b>Bid Bond:</b>	<b>Risk Approved:</b> <u>N</u>	<b>Date Approved:</b>	<b>AL Ins Exp Dt:</b>
<b>P &amp; P Bond:</b>	<b>Risk Approved:</b> <u>N</u>	<b>Date Approved:</b>	<b>WC Ins Exp Dt:</b>

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

A. WORK UNDER THIS CONTRACT INCLUDES FURNISHING OF ALL SUPERVISION, LABOR, MATERIALS, TOOLS, EQUIPMENT AND PERFORMING ALL OPERATIONS REQUIRED TO CONSTRUCT THE WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.

B. THE WORK REQUIRED FOR THIS CONTRACT SHALL INCLUDE, BUT IS NOT LIMITED TO, THE FOLLOWING: MILLING AND RESURFACING, WIDENING AND RESURFACING OF INTERSECTING STREETS, RESURFACING OF ASPHALTIC PATHWAYS (PEDESTRIAN, BICYCLE, ETC.) ADJACENT OR NOT TO THE EDGE OF PAVEMENT AS NECESSARY, TEMPORARY UTILITY REPAIRS (COLD PATCHES), CLEARING AND EXCAVATING OF SHOULDER AREAS OR BUILD- UP, AS DIRECTED BY THE ENGINEER; GRADING AND CLEAN-UP OF ADJACENT SHOULDERS AND REMOVAL OF ROOTS, AS REQUIRED, PAVEMENT MARKINGS INCLUDING THE INSTALLATION OF REFLECTIVE PAVEMENT MARKERS (BLUE/BLUE) AT FIRE HYDRANT LOCATIONS.

RESURFACING WORK MAY INCLUDE ANY OF THE FOLLOWING:

- A. APPLICATION OF ASPHALTIC CONCRETE SURFACE COURSE TO EXISTING WEARING COURSE.
- B. APPLICATION OF ASPHALTIC CONCRETE LEVELING COURSES TO EXISTING WEARING SURFACES PRIOR TO AND IN PREPARATION FOR ITEM (A) ABOVE.
- C. APPLICATION OF ASPHALTIC CONCRETE TO PREVIOUSLY PRIMED ROCK ROADS.
- D. RESURFACING OF PRIVATE DRIVEWAYS SHALL BE LIMITED TO FEATHERING OF THE ASPHALTIC CONCRETE MAT TO A POINT TWO (2) FEET FROM THE EDGE OF THE ROADWAY. RESURFACING OF THE REMAINDER OF PRIVATE DRIVEWAYS IS EXPRESSLY PROHIBITED UNDER THIS CONTRACT, UNLESS DIRECTED BY THE ENGINEER.
- E. THE CONTRACTOR SHALL ADJUST ALL STORM WATER, WATER AND SEWER VALVES AND MANHOLES PRIOR TO RESURFACING. ALL ADJUSTMENTS SHALL BE MADE BY THE BUILT-UP METHOD, NOT BY THE USE OF ADJUSTMENT OF RINGS.
- F. IF ANY CHANGES ARE REQUIRED DUE TO CONFLICT OF DESIGN AND OR FIELD CONDITIONS, THE ENGINEER WILL MAKE THE FINAL DETERMINATION.
- C. IF ANY CHANGES ARE REQUIRED DUE TO CONFLICT OF DESIGN AND OR FIELD CONDITIONS, THE ENGINEER WILL MAKE THE FINAL DETERMINATION.
- D. THE CONTRACTOR AND ALL SUBCONTRACTORS, UNDER THIS CONTRACT, ARE PROHIBITED FROM PERFORMING ANY WORK, OTHER THAN SPECIFIED IN THE CONTRACT AND/OR DIRECTED BY THE ENGINEER, WITHIN THE LIMITS OF THE PROJECT SITE, WITHOUT PRIOR WRITTEN NOTIFICATION TO THE ENGINEER. THIS INCLUDES ANY WORK FOR PRIVATE OR COMMERCIAL ENTITIES.

<b>Design Drawings Included:</b> <u>N</u>	<b>Shop Drawings Included:</b> <u>N</u>	<b>Specifications Included:</b> <u>Y</u>
<b>Project Qualifier:</b> Frank Aira	<b>Phone No:</b> <u>305-375-2930</u>	<b>Email:</b> <u>AiraF@miamidade.gov</u>

**Comments:**

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

Pursuant to Section 255.20, Florida Statutes (F.S.) and in lieu of the above, the County may consider a bid from a Bidder that is a duly licensed Contractor in good standing that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to

perform the work described in the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the Bid Documents for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification, Certification of Work Underway, and Status of Contract(s) On Hand. Acceptance FDOT prequalification(s) necessary to perform the work specified in the Project's Scope of Work shall include the Flexible Paving Work Class.

The Contractor shall furnish Certificates of Insurance to the County prior to commencing any operations under this Contract. The certificates shall clearly indicate that the Contractor has obtained insurance, in the type, amount and classification required by these Contract Documents.

**BID DOCUMENTS:**

Bidding documents may be purchased from the Miami-Dade County Department of Public Works, Contracts and Specifications Section, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable fee of Twenty Five dollars (\$25.00) per each complete set of documents. Payment shall be in the form of a company check, cashier's check, or money order payable to the "Board of County Commissioners of Miami-Dade County, Florida."

**ADDENDUMS - RFI'S**

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.

**VENDOR REGISTRATION:**

Due to the new Vendor Registration procedures of the Department of Procurement Management, updated definitions along with the "Affirmation of Vendor Affidavits" has been added to the Bid Submittal Package. The successful bidder must be registered under this new procedure prior to award.

**PRE BID - BID SUBMITTAL DUE DATE:**

Pre-Bid Conference time and location: 10:00 A.M., March 31, 2010, at 111 NW 1st Street, 15th Floor Front conference room.

Bid Submittal Time and Location: Wednesday April 14, 2010, 2:00 P.M. at 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

Contractor - Bid Information (Bids added 3/4/2010)								
Type	Contractor Name	Trade	Bid	DBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7360	A.C.T. Services, Inc.	General Engineering	N		\$0.00		Pri	8/31/2011
7360	A.P.E.R. Construction, LLC	Paving	N		\$0.00		Pri	9/30/2009
7360	ABK Construction, Inc	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Acre Engineering and Construction, Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Anzac Contractors, Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Atlas Concrete & Pavement, Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	BNB Engineering Corp	General Engineering	N		\$0.00		Pri	9/30/2009
7360	C E B Construction, Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Community Asphalt Corp.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Comtech Engineering, Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Construction Affairs Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	E. L. C. I. Construction Group, Inc.	Paving	N		\$0.00		Pri	9/30/2009

7360	Florida Engineering and Development Corp.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	H. Way Corp.	Paving	N		\$0.00		Pri	9/30/2009
7360	Homestead Concrete & Drainage, Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	JVA Engineering Contractors Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Kailas, Corp	Paving	N		\$0.00		Pri	9/30/2011
7360	L'Stone Investments Corp.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Leyram Construction Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	LNC Engineering Contractor, Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Mag Construction, Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	MAGGOLC, INC.	Paving	N		\$0.00		Pri	9/30/2011
7360	Master Paving Engineering, Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	MEF Construction Inc.	Paving	N		\$0.00		Pri	9/30/2009
7360	Metro Equipment Service, Inc.	Paving	N		\$0.00		Pri	10/31/2007
7360	Metro Express Inc.	General Engineering	N		\$0.00		Pri	10/31/2007
7360	Moric Engineering Corp.	Paving	N		\$0.00		Pri	9/30/2011
7360	Palma Paving & Concrete Inc	Paving	N		\$0.00		Pri	9/30/2011
7360	Pilome Engineering, Inc	Paving	N		\$0.00		Pri	9/30/2009
7360	Quality Construction Performance, Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Quality Paving Corp.	Paving	N		\$0.00		Pri	9/30/2011
7360	R & G Engineering, Inc.	Paving	N		\$0.00		Pri	9/30/2009
7360	R J R Construction Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Rainbow Enterprises Inc DBA Rainbow Paving	Paving	N		\$0.00		Pri	9/30/2011
7360	Repor Brothers	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Rimar Paving Inc.	Paving	N		\$0.00		Pri	9/30/2009
7360	ROCK American Services, Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Rock Power Paving, Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	S & J Paving Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Sealtec Construction Group, Inc.	General Engineering	N		\$0.00		Pri	12/31/2008
7360	Solution Construction, Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Star Paving, Corp.	Paving	N		\$0.00		Pri	9/30/2011
7360	T. J. Pavement Corp	Paving	N		\$0.00		Pri	9/30/2009
7360	Top Crafts, Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Two Brothers Paving & Drainage Corp.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Weekley Asphalt Paving, Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Williams Paving Co., Inc.	Paving	N		\$0.00		Pri	10/31/2007
7360	Wrangler Construction Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Xcel Engineering Corp.	Paving	N		\$0.00		Pri	9/30/2009

**BID SUMMARY SHEET**  
**BEST AND FINAL**

**CONTRACT NO. CICC-7360-0/08**

**RPQ NO.: 20100387**

**PWD CSS ENG: Alicia Arce**

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

**BID OPENING DATE: April 28, 2010**

**PROJECT NAME: People's Transportation Plan (PTP) Resurfacing Contract**

**COST ESTIMATE: \$879,000.00**

**CSBE CONTRACT MEASURE: 10% Overall CSBE Subcontractor Goal**

**COMMUNITY WORK FORCE PROGRAM (CWP): 11.8%**

**ADDENDUM (No. issued): 1**

**REQUEST FOR INFORMATION (No. issued): 0**

<b>BIDDERS Firm Telephone No.</b>	<b>Apparent Low Bidder Position</b>	<b>CSBE SCHEDULE OF INTENT (✓)</b>	<b>PROFFERED BID (US MONIES)</b>	<b>Remarks</b>
H & J Asphalt, Inc. 305-634-3342			89	
H & R Paving, Inc. 305-261-3005			88	

# BID SUMMARY SHEET

CONTRACT NO. CICC-7360-0/08

RPQ NO.: 20100387

PWD CSS ENG: Alicia Arce

BID VALIDITY:  120  180  
(Select One)

BID SUBMITTAL DUE DATE: April 14, 2010

BID OPENING DATE: April 16, 2010

PROJECT NAME: People's Transportation Plan (PTP) Resurfacing Contract

COST ESTIMATE: \$879,000.00

CSBE CONTRACT MEASURE: 10% Overall CSBE Subcontractor Goal

COMMUNITY WORK FORCE PROGRAM (CWP): 11.8%

ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 0

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (✓)	PROFFERED BID (US MONIES)	Remarks
Community Asphalt Group 305-829-0700			0.98 Factor	UP
DCMC Group Inc. 305-283-5601				
General Asphalt Co., Inc. 305-592-3480			0.90 Factor	UP
H & J Asphalt, Inc. 305-634-3342			0.89 Factor	UP
H & R Paving, Inc. 305-261-3005			0.89 Factor	UP
Miguel Lopez Jr., Inc. 305-884-0767				
Morlic Engineering Corp. 305-597-1200				
Ranger Construction South 305-718-8070				

# BID SUMMARY SHEET

CONTRACT NO. CICC-7360-0/08

RPQ NO.: 20100387

PWD CSS ENG: Alicia Arce

BID VALIDITY:  120  180  
(Select One)

BID SUBMITTAL DUE DATE: April 14, 2010

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PROJECT NAME: People's Transportation Plan (PTP) Resurfacing Contract

COST ESTIMATE: \$879,000.00

CSBE CONTRACT MEASURE: 10% Overall CSBE Subcontractor Goal

COMMUNITY WORK FORCE PROGRAM (CWP): 11.8%

ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 0

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (✓)	PROFFERED BID (US MONIES)	Remarks
o Rock Power Paving Inc. 305-752-7742			1.30 Factor	LP
Scott & Son Engineering, Inc. 305-808-1470				
o Shasa Engineering Corp. 305-223-7991			642,393. <sup>37</sup> / <sub>100</sub>	LP



Public Works  
111 NW 1st Street • Suite 1410  
Miami, Florida 33128-1970  
T 305-375-2930 F 305-375-2931

Carlos Alvarez, Mayor

miamidade.gov

April 23, 2010

**CERTIFIED MAIL No.**

7009 3410 0002 3603 3098

**FACSIMILE; TELEPHONE No.**

305-592-6079; 305-261-3005

Mr. Abelardo Rodriguez  
H & R Paving, Inc.  
1955 N.W. 110<sup>th</sup> Avenue  
Miami, Florida 33172

Re: Recommendation of Award  
Request for Price Quotation (RPQ) No. 20100387 – CICC 7360-0/08  
People's Transportation Plan (PTP) Roadway Resurfacing Contract

Dear Mr. Rodriguez:

The Public Works Department (PWD) has reviewed the Contractor's Percentage Factor proposal submitted by your firm on Wednesday, April 14, 2010 and found that it is identical to that submitted by another firm, thus both being the apparent lower bidder. In the event that a RPQ results in a tie, (equal dollar value) such firms shall have the opportunity to submit a best and final bid equal to or lower than the Contractor's Percentage Factor previously submitted. If a tie still exists, the firm with the least number of "Awarded" and/or "Recommended for Award" contracts at the time of the "Best and Final" bid opening will be deemed the lowest bid for the County's award recommendation.

Therefore, PWD is requesting that your Firm submit a "Best and Final" bid to be received in the Office of the Clerk of the Board of County Commissioners, Room 17-202, Stephen P. Clark, 111 N.W. 1<sup>st</sup> Street, Miami, up to 2:00 p.m., Local Time, **Wednesday, April 28, 2010** where they will be publicly opened and read aloud.

Should your firm fail to submit a "Best and Final" bid by the time and date specified above, your firm will be deemed non-responsive.

Sincerely,

Frank Aira, P.E., CFM  
Manager, Public Works Department

FA:lc

Cc: Rodney McMillian, PWD  
Alicia Arce., PWD  
Clerk of the Board  
Project File

*Delivering Excellence Every Day*

BEST AND FINAL

Public Works Department  
Contracts & Specifications Section

111 NW 1st Street, Suite 1410  
Miami, FL 33128



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

Contract No: CICC 7360-0/08  
RPQ No: 20100397

RPQ Project Name: PTP Resurfacing Contract

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

-88%

Bidder's Company Name: H & R PAVING INC.

Company Address: 1955 N.W. 110 AVE

City: MIAMI State: FL Zip: 33172

Telephone No: 305-261-3005 Fax No: 305-592-6079 Email: Ahmed.H.R.Paving.com

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Name of Person Submitting Quote (Print): Raul Gonzalez

Number of Addendums received: \_\_\_\_\_ (if none write "None")

Signature: [Handwritten Signature]

Date: 4/28/10

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 7360-0/08 Contract.

# Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Roadway Resurfacing Contract

PROJECT NO: 20100387

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
1WSR	1,563.0	S.F.	Saw cut and remove an average of two (2) inches of temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found suitable, clean loose material and replace the amount of cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	THREE DOLLARS AND FIFTY CENTS	\$3.50	\$5,470.50
2WSR	1,328.0	S.F.	Saw cut and remove an average of two (2) inches of existing temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found unsuitable by the Engineer, remove base material and replace with a minimum of eight (8) inches of compacted limerock or six (6) inches of hot S asphaltic concrete. In either case, replace the cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	SIX DOLLARS AND FIFTY CENTS	\$6.50	\$8,632.00
4WS1-A	2.0	P.N.	Night Differential for Paving Repair	SEVEN HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$750.00	\$1,500.00
5WS1-A	3.0	P.N.	Night Differential for Milling	SEVEN HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$750.00	\$2,250.00
6WS1-A	3.0	P.N.	Night Differential for Resurfacing	SEVEN HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$750.00	\$2,250.00
101-327A	5.0	PER/SCT	MOBILIZATION FOR MILLING. ( To be paid once, per each Section of a Township and Range ) May be deleted if no milling in Section.	SEVEN HUNDRED DOLLARS AND ZERO CENTS	\$700.00	\$3,500.00
102-74-2	534.0	EA/DAY	BARRICADES ( Temporary, Type III, 6' )	DOLLARS AND SIXTY FIVE CENTS	\$0.65	\$347.10
102-74-3	50.0	EA.	Barricades (Type I&II) (With high intensity flashing lights) (Temporary Type "B")	DOLLARS AND FIFTY CENTS	\$0.50	\$25.00
102-76	36.0	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	TWENTY DOLLARS AND ZERO CENTS	\$20.00	\$720.00
102-77	5.0	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	ONE DOLLAR AND ZERO CENTS	\$1.00	\$5.00
102-8A	5.0	S.Y.	RE-GRADE EXISTING SWALE (Without sod) (When required by the Engineer.)	FIVE DOLLARS AND ZERO CENTS	\$5.00	\$25.00

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# Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Roadway Resurfacing Contract

PROJECT NO: 20100387

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-91-4	15.0	EA.	TEMPORARY MESSAGES (ONLY MERGE/SCHOOL/RR)	FORTY DOLLARS AND ZERO CENTS	\$40.00	\$600.00
102-91-1A	86,650.0	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) ( Paint)	DOLLARS AND TWENTY CENTS	\$0.20	\$17,330.00
102-60A	5.0	EA/DAY	WORK ZONE SIGNS	ONE DOLLAR AND ZERO CENTS	\$1.00	\$5.00
102-91A	9,260.0	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) ( Paint) (10' stripe, 30' space)	DOLLARS AND THIRTY CENTS	\$0.30	\$2,778.00
110-4	20.0	S.Y.	REMOVAL OF EXISTING PAVEMENT	THREE DOLLARS AND ZERO CENTS	\$3.00	\$60.00
120-1	20.0	C.Y.	REGULAR EXCAVATION	SIX DOLLARS AND ZERO CENTS	\$6.00	\$120.00
120-2-2	10.0	C.Y.	BORROW EXCAVATION -[[Contractor supplied, truck measurement) (This item is contingent upon field conditions and may be increased, decreased, or eliminated by the Engineer]]	FIVE DOLLARS AND FIFTY CENTS	\$5.50	\$55.00
120-2-3	10.0	C.Y.	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	SIX DOLLARS AND FIFTY CENTS	\$6.50	\$65.00
120-2-4	150.0	C.Y.	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	SIX DOLLARS AND FIFTY CENTS	\$6.50	\$975.00
160-4	10.0	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	ONE DOLLARS AND FIFTY CENTS	\$1.50	\$15.00
210-1-2	10.0	S.Y.	LIMEROCK BASE (8" double course) (Primed)	TWELVE TWELVE DOLLARS AND ZERO CENTS	\$12.00	\$120.00
327-70	92,000.0	S.Y.	MILLING EXISTING PAVEMENT [(1" )(Payment for greater cuts will be paid proportionally)]	TWO DOLLARS AND FIFTY CENTS	\$2.50	\$230,000.00

# Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
331-2A	3,340.0	TON	ASPHALTIC CONCRETE (TYPE S) (1" THICK)	SEVENTY FIVE DOLLARS AND ZERO CENTS	\$75.00	\$250,500.00
337-2-1	2,500.0	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	EIGHTY THREE DOLLARS AND ZERO CENTS	\$83.00	\$207,500.00
425-4(2)	5.0	EA.	ADJUSTING INLETS	ONE HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$150.00	\$750.00
425-5	56.0	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	THREE HUNDRED DOLLARS AND ZERO CENTS	\$300.00	\$16,800.00
425-6	65.0	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	ONE HUNDRED SEVENTY FIVE DOLLARS AND ZERO CENTS	\$175.00	\$11,375.00
425-721E	3.0	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Manholes.	THREE HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$350.00	\$1,050.00
425-721F	5.0	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Water Valves.	TWO HUNDRED TWENTY FIVE DOLLARS AND ZERO CENTS	\$225.00	\$1,125.00
425-944B	2.0	EA.	RECONSTRUCT MANHOLE	THREE HUNDRED DOLLARS AND ZERO CENTS	\$300.00	\$600.00
575-1-1	20.0	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	THREE DOLLARS AND FIFTY CENTS	\$3.50	\$70.00
700-40-01	3.0	AS.	ROADSIDE SIGNS ((SINGLE POST ) (LESS THAN 12 S.F.))	TWO HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$250.00	\$750.00
700-46-22	5.0	EA.	RESET EXISTING POST AND SIGN	FIFTY DOLLARS AND ZERO CENTS	\$50.00	\$250.00
705-71-361	20.0	EA.	36" TUBULAR DELINEATOR	FORTY EIGHT DOLLARS AND ZERO CENTS	\$48.00	\$960.00

# Bid Form

**PROJECT TITLE:** Peoples Transportation Plan (PTP) Roadway Resurfacing Contract

**PROJECT NO:** 20100387

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
706-1-12	11,600.0	EA.	REFLECTIVE PAVEMENT MARKERS (class B mono or bi-directional, all colors)	FOUR DOLLARS AND ZERO CENTS	\$4.00	\$46,400.00
711-3	20.0	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	ONE HUNDRED TEN DOLLARS AND ZERO CENTS	\$110.00	\$2,200.00
711-4	96.0	EA.	DIRECTIONAL ARROWS (Thermoplastic)	FIFTY FIVE DOLLARS AND ZERO CENTS	\$55.00	\$5,280.00
711-5	80.0	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	ONE DOLLAR AND ZERO CENTS	\$1.00	\$80.00
711-7	28.0	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	TWO DOLLARS AND FIFTY CENTS	\$2.50	\$70.00
711-11-121	5,540.0	L.F.	THERMOPLASTIC (White) (Solid) (6")	DOLLARS AND SIXTY CENTS	\$0.60	\$3,324.00
711-11-122	2,580.0	L.F.	THERMOPLASTIC (White) (Solid) (8")	DOLLARS AND EIGHTY CENTS	\$0.80	\$2,064.00
711-11-123	5,535.0	L.F.	THERMOPLASTIC (White) (Solid) (12")	ONE DOLLARS AND FIFTY CENTS	\$1.50	\$8,302.50
711-11-124	438.0	L.F.	THERMOPLASTIC (White) (Solid) (18")	TWO DOLLARS AND ZERO CENTS	\$2.00	\$876.00
711-11-125	3,652.0	L.F.	THERMOPLASTIC (White) (Solid) (24")	TWO DOLLARS AND FIFTY CENTS	\$2.50	\$9,130.00
711-11-221	35,040.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	DOLLARS AND SIXTY CENTS	\$0.60	\$21,024.00
711-11-224	986.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	TWO DOLLARS AND ZERO CENTS	\$2.00	\$1,972.00

SCCRP\_PROJECT\_BID\_ITEMS

3/01/2010 11:17 AM

Bidder must fill-in completely the next page for the bid to be valid.

Page 4 of 6

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# Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Roadway Resurfacing Contract

PROJECT NO: 20100387

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

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-2A	110.0	L.F.	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	ONE DOLLARS AND FIFTEEN FIFTEEN CENTS	\$1.15	\$126.50
711-33-34	4,682.0	L.F.	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)](Thermoplastic, lead free)]	DOLLARS AND SEVENTY FIVE CENTS	\$0.75	\$3,511.50
711-35-41	182.0	L.F.	SOLID TRAFFIC STRIPE - [(4" WHITE)](Thermoplastic)]	DOLLARS AND FIFTY CENTS	\$0.50	\$91.00
711-36-41	8,000.0	L.F.	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	DOLLARS AND FIFTY CENTS	\$0.50	\$4,000.00
711-33A	2,291.0	L.F.	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	DOLLARS AND NINETY CENTS	\$0.90	\$2,061.90

Total: 89 % (0.89)

The bidder understands and agrees that the above total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 59 169 0152  
 D.C. Certificate of competency No: E-844  
 Bidder's Name: H & R PAVING, INC.  
 Bidder's telephone Number: 305-261-3005  
 Bidder's address: 1955 NW 110 AVE  
MIAMI, FL 33172

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# Bid Form

**PROJECT TITLE:** Peoples Transportation Plan (PTP) Roadway Resurfacing Contract

**PROJECT NO:** 20100387

THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY SEVEN (367) 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
A.		N/A		N/A	
B.					
C.					
D.					

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

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Public Works Department  
Contracts & Specifications Section  
111 NW 1st Street, Suite 1410  
Miami, FL 33128



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

Contract No: CICC 7360-0/08  
RPQ No: 20100387

RPQ Project Name: PTP Resurfacing Contract

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

89%

Bidder's Company Name: H & J Asphalt, Inc.

Company Address: 4310 N.W. 35 Ave  
Miami, FL 33142

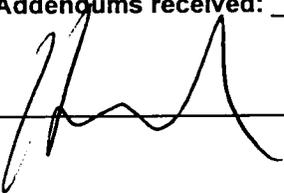
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone No: 305-634-3342 Fax No: 305-634-3313 EMail: hjasph@bellsouth.net

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Name of Person Submitting Quote (Print): Humberto Lorenzo Jr

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

Signature: 

Date: 4/13/10

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-7360-0/08 contract.

Public Works Department  
Contracts & Specifications Section



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

111 NW 1st Street, Suite 1410  
Miami, FL 33128

Contract No: CICC 7360-0/08  
RPQ No: 20100387

RPQ Project Name: PTP Resurfacing Contract

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

0.90

Bidder's Company Name: GENERAL ASPHALT CO, INC.

Company Address: 4850 NW 72 AVE.

City: MIAMI

State: FL Zip: 33166

Telephone No: (305) 592-3480

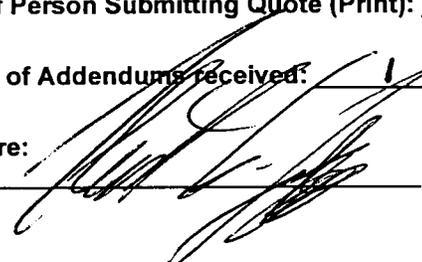
Fax No: (305) 477-4675

Email: ROBERT@GENE RALASPHALT

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Name of Person Submitting Quote (Print): ROBERT A. LOPEZ

Number of Addendums received: 1 (if none' write "None")

Signature: 

Date: 14 APRIL 2010

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-7360-0/08 contract.

Find Contracts With Search String ==>

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OFFICE OF CAPITAL IMPROVEMENTS  
CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Friday, May 07, 2010

All Contracts for FEIN 591690152  
H & R Paving Inc.

<u>DST</u>	<u>DPT</u>	<u>Type</u>	<u>Contract</u>	<u>Name</u>	<u>Location / Contractor</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>Last Status Date</u>	<u>% Complete / Status *</u>
30	PW	CON	<u>20030001</u>	PTP RESURFACING	H & R Paving Inc.	8/16/2005	\$1,000,000	7/25/2007	100% / Closed
30	PW	CON	<u>20030002</u>	PTP RESURFACING	H & R Paving Inc.	10/18/2004	\$0	6/21/2006	100% / Closed
30	PW	CON	<u>20030003</u>	PTP RESURFACING	H & R Paving Inc.	10/18/2005	\$1,000,000	6/21/2006	100% / Closed
0	PW	7360	<u>20030040</u>	NW 154 Street @ NW 122 Avenue	H & R Paving Inc.	N/A	\$364,470	7/25/2007	0% / Cancelled
30	PW	CON	<u>20030249</u>	Drainage (Countywide)	H & R Paving Inc.	2/28/2006	\$896,396	7/25/2007	100% / Closed
30	PW	CON	<u>20030250</u>	Drainage (Countywide)	H & R Paving Inc.	4/4/2006	\$1,000,000	5/19/2006	100% / Closed
30	PW	CON	<u>20030254</u>	Resurfacing (Countywide)	H & R Paving Inc.	3/2/2006	\$1,000,000	7/25/2007	100% / Closed
30	PW	CON	<u>20030255</u>	Resurfacing (Countywide)	H & R Paving Inc.	3/2/2006	\$1,000,000	3/11/2008	100% / Closed
3	PW	CON	<u>20030256</u>	NE 1st Avenue and NE 2nd Avenue from NE 5th Stre	H & R Paving Inc.	3/10/2006	\$820,937	7/25/2007	100% / Closed
9	PW	CON	<u>20040398</u>	SW 117th Avenue from SW 184th Street to SW 152nd	H & R Paving Inc.	3/26/2008	\$7,320,630	10/31/2008	100% / Work Complete: Pending Change
30	PW	CON	<u>20040450</u>	Resurfacing	H & R Paving Inc.	8/15/2007	\$900,901	3/11/2008	100% / Closed
30	PW	CON	<u>20040506</u>	PTP RESURFACING	H & R Paving Inc.	7/25/2007	\$1,801,802	3/11/2008	100% / Closed
30	PW	CON	<u>20040507</u>	PTP RESURFACING	H & R Paving Inc.	7/25/2007	\$1,768,108	6/30/2008	100% / Closed
30	PW	CON	<u>20040508</u>	PTP RESURFACING	H & R Paving Inc.	8/8/2007	\$1,789,189	3/11/2008	100% / Closed
30	PW	CON	<u>20040509</u>	PTP RESURFACING	H & R Paving Inc.	8/8/2007	\$1,768,108	3/11/2008	100% / Closed
12	PW	7360	<u>20060040</u>	Roadway Resurfacing District 1	H & R Paving Inc.	9/11/2007	\$836,000	3/11/2008	100% / Closed
11	PW	7360	<u>20060069</u>	Roadway Resurfacing Contract f	H & R Paving Inc.	8/28/2007	\$730,000	3/11/2008	100% / Closed
10	PW	7360	<u>20060196</u>	QNIP Resurfacing Contract for	H & R Paving Inc.	10/23/2007	\$1,000,000	6/30/2008	100% / Closed
9	PW	CON	<u>20060208</u>	SW 328th Street (Canal Drive) from SW 162nd Aven	H & R Paving Inc.	4/1/2008	\$5,466,746	3/4/2009	100% / Closed
29	PW	7360	<u>20060222</u>	Roadway Resurfacing Contract	H & R Paving Inc.	10/23/2007	\$1,000,000	3/11/2008	100% / Closed
7	PW	CON	<u>20060291</u>	Rickenbacker Causeway Road Resurfacing and Bike-	H & R Paving Inc.	8/2/2007	\$1,282,397	3/11/2008	100% / Closed
8	PW	7360	<u>20060307</u>	GOB Resurfacing Contract Distr	H & R Paving Inc.	9/29/2007	\$574,000	3/11/2008	100% / Closed

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29	PW	7360	<u>20060352</u>	QNIP Roadway Resurfacing Contr	H & R Paving Inc.	3/4/2008	\$1,000,000	<u>6/30/2008</u>	100% / Closed
29	PW	7360	<u>20060353</u>	QNIP Roadway Resurfacing Contr	H & R Paving Inc.	11/25/2007	\$1,000,000	<u>5/7/2008</u>	100% / Closed
30	PW	7360	<u>20060464</u>	Roadway Resurfacing Contract	H & R Paving Inc.	N/A	\$635,000	<u>3/11/2008</u>	0% / Cancelled
						<b>Estimated Completion Date</b>		<b>Last Total Status Award Date</b>	<b>% Complete / Status *</b>
30	PW	7360	<u>20060465</u>	Roadway Resurfacing Contract	H & R Paving Inc.	N/A	\$635,000	<u>3/11/2008</u>	0% / Cancelled
6	PW	CON	<u>20070562</u>	PTP Roadway Improvements along NW 7 Street, from	H & R Paving Inc.	3/14/2009	\$1,998,754	<u>3/23/2010</u>	100% / Closed
29	PW	7360	<u>20070564</u>	QNIP Resurfacing Contract	H & R Paving Inc.	3/27/2009	\$879,090	<u>3/16/2010</u>	100% / Closed
29	PW	7360	<u>20070567</u>	QNIP Resurfacing Contract	H & R Paving Inc.	12/27/2008	\$879,090	<u>10/23/2008</u>	100% / Closed
29	PW	7360	<u>20070568</u>	QNIP Resurfacing Contract	H & R Paving Inc.	4/9/2009	\$879,090	<u>3/16/2010</u>	100% / Closed
30	PW	CON	<u>20070593</u>	WASD Utility Roadway Rehabilitation Contract - C	H & R Paving Inc.	9/2/2009	\$959,561	<u>8/17/2009</u>	92% / On Schedule
29	PW	7360	<u>20080134</u>	Resurfacing Contract	H & R Paving Inc.	9/23/2009	\$1,379,090	<u>2/16/2010</u>	100% / Closed
29	PW	7360	<u>20080225</u>	WASD Street Rehabilitation Con	H & R Paving Inc.	10/19/2010	\$1,000,000	<u>6/11/2009</u>	0% / On Schedule
30	PW	7360	<u>20090026</u>	People's Transportation Plan (	H & R Paving Inc.	2/23/2011	\$879,090	<u>3/23/2010</u>	55% / On Schedule
30	PW	7360	<u>20090027</u>	Roadway Resurfacing Contract	H & R Paving Inc.	5/4/2011	\$879,091	<u>3/23/2010</u>	8% / On Schedule
30	PW	7360	<u>20090053</u>	ARRA Roadway Resurfacing Contr	H & R Paving Inc.	9/26/2010	\$488,293	<u>3/23/2010</u>	46% / On Schedule
30	PW	7360	<u>20090110</u>	ARRA Roadway Resurfacing Contr	H & R Paving Inc.	5/12/2011	\$636,435	<u>3/23/2010</u>	5% / On Schedule
30	PW	7360	<u>20090116</u>	ARRA Roadway Resurfacing Contr	H & R Paving Inc.	N/A	\$427,811	<u>3/23/2010</u>	0% / Not Started
30	PW	7360	<u>20090120</u>	ARRA Roadway Resurfacing Contr	H & R Paving Inc.	12/19/2010	\$611,472	<u>3/23/2010</u>	7% / On Schedule
30	PW	7360	<u>20090123</u>	ARRA Roadway Resurfacing Contr	H & R Paving Inc.	N/A	\$610,301	<u>3/23/2010</u>	0% / Not Started
30	PW	7360	<u>20090126</u>	ARRA Roadway Resurfacing Contr	H & R Paving Inc.	8/28/2010	\$331,027	<u>3/23/2010</u>	5% / On Schedule
0	PW	CON	<u>629902</u>	Resurfacing Contract No. 6	H & R Paving Inc.	N/A	\$2,300,000	<u>8/8/2005</u>	100% / Complete
30	DE	CON	<u>630023</u>	Roadway Reconstruction, Drainage and Resurfacing	H & R Paving Inc.	9/21/2005	\$4,909,091	<u>9/21/2005</u>	100% / Complete
0	DE	CON	<u>630158Q</u>	QNIP Drainage Contract No. 9 for DERM	H & R Paving Inc.	8/6/2003	\$750,000	<u>3/2/2005</u>	100% / Complete
0	PW	CON	<u>640338-A</u>	Street Pavement Rehabilitation - Contract No. 4	H & R Paving Inc.	4/15/2003	\$500,000	<u>7/30/2007</u>	100% / Closed
0	PW	CON	<u>640338-B</u>	Street Pavement Rehabilitation - Contract No. 4	H & R Paving Inc.	5/15/2003	\$500,000	<u>3/9/2007</u>	100% / Closed
30	PW	CON	<u>640383</u>	STREET PAVEMENT REHABILITATION CONTRACT NO. 8	H & R Paving Inc.	N/A	\$0	<u>8/8/2005</u>	100% / Complete
30	PW	CON	<u>640384</u>	STREET PAVEMENT REHABILITATION CONTRACT NO 9	H & R Paving Inc.	N/A	\$0	<u>11/29/2005</u>	100% / Complete
30	PW	CON	<u>640385</u>	STREET PAVEMENT REHABILITATION CONTRACT NO. 10	H & R Paving Inc.	N/A	\$0	<u>11/29/2005</u>	100% / Complete
0	PW	CON	<u>671034</u>	Resurfacing Existing Streets Contract No. 26	H & R Paving Inc.	N/A	\$1,000,000	<u>8/8/2005</u>	100% / Complete
						<b>Estimated Completion Date</b>		<b>Last Total Status Award Date</b>	<b>% Complete / Status *</b>
30	PW	CON	<u>693232Q</u>	QNIP2 OPEN DRAINAGE CONTRACT #18 DERM	H & R Paving Inc.	10/19/2004	\$1,500,000	<u>5/19/2006</u>	100% / Closed
13	DE	7360	<u>693253</u>	San Mateo Phases I, II, & III	H & R Paving Inc.	12/2/2005	\$600,000	<u>1/17/2006</u>	90% / Complete

0	DE	CON	<u>CF002203</u>	Multiple Award Indefinite Quantity Contract for	H & R Paving Inc.	1/26/2005	\$7,772,727	<u>2/22/2005</u>	100% / Complete	
0	DE	CON	<u>CF005002 (B)</u>	FEMA Drainage and Roadway Reconstruction Contrac	H & R Paving Inc.	12/15/2005	\$5,000,000	<u>4/4/2007</u>	100% / Complete	
0	DE	CON	<u>CF005003B</u>	FEMA Drainage and Roadway Reconstruction Contrac	H & R Paving Inc.	9/27/2005	\$4,545,455	<u>4/4/2007</u>	100% / Complete	
30	WS	CON	W- <u>897 Divisions 1 and 2</u>	<u>Adjusting Manhole Castings and Valve Boxes for a</u>	H & R Paving Inc.	<u>8/3/2012</u>	<u>\$1,260,000</u>	<u>5/3/2010</u>	<u>60% / On Schedule</u>	
Totals:						56	\$80,065,152			

\* Yellow Status=Inactive Contract

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## Capital Improvements Information System

### Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	<u>629902</u>	CON	<u>H &amp; R Paving Inc.</u>	8/24/2005	Armando Aragon	Project conclusion or closeout	<u>3.2</u>
PW	<u>20030001</u>	CON	<u>H &amp; R Paving Inc.</u>	8/24/2005	Armando Aragon	Interim	<u>3.2</u>
PW	<u>20030002</u>	CON	<u>H &amp; R Paving Inc.</u>	8/24/2005	Armando Aragon	Interim	<u>3.2</u>
PW	<u>20030003</u>	CON	<u>H &amp; R Paving Inc.</u>	8/24/2005	Armando Aragon	Interim	<u>3.2</u>
PW	<u>640383</u>	CON	<u>H &amp; R Paving Inc.</u>	8/24/2005	Maria Llosas	Interim	<u>2.8</u>
PW	<u>640384</u>	CON	<u>H &amp; R Paving Inc.</u>	8/24/2005	Maria Llosas	Interim	<u>2.8</u>
PW	<u>640385</u>	CON	<u>H &amp; R Paving Inc.</u>	8/24/2005	Maria Llosas	Interim	<u>2.8</u>
PW	<u>693232Q</u>	CON	<u>H &amp; R Paving Inc.</u>	8/24/2005	Ruben Arencibia	None	<u>2.8</u>
PW	<u>640384</u>	CON	<u>H &amp; R Paving Inc.</u>	10/3/2005	Jesus Gonzalez	Completion of construction	<u>3.5</u>
PW	<u>640383</u>	CON	<u>H &amp; R Paving Inc.</u>	10/3/2005	Jesus Gonzalez	Completion of construction	<u>3.5</u>
PW	<u>640385</u>	CON	<u>H &amp; R Paving Inc.</u>	10/3/2005	Jesus Gonzalez	Completion of construction	<u>3.5</u>
PW	<u>20030256</u>	CON	<u>H &amp; R Paving Inc.</u>	10/3/2005	Urbano Baz	Interim	<u>1.3</u>
DE	<u>CF005002 (B)</u>	CON	<u>H &amp; R Paving Inc.</u>	12/5/2005	Susel Ferrer	Project conclusion or closeout	<u>2.6</u>
DE	<u>630023</u>	CON	<u>H &amp; R Paving Inc.</u>	12/5/2005	Susel Ferrer	Project conclusion or closeout	<u>2.3</u>
DE	<u>CF002203</u>	CON	<u>H &amp; R Paving Inc.</u>	12/5/2005	Susel Ferrer	Project conclusion or closeout	<u>2.7</u>
DE	<u>CF005003B</u>	CON	<u>H &amp; R Paving Inc.</u>	12/12/2005	Susel Ferrer	None	<u>2.1</u>
PW	<u>20030001</u>	CON	<u>H &amp; R Paving Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030002</u>	CON	<u>H &amp; R Paving Inc.</u>	3/23/2006	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20030003</u>	CON	<u>H &amp; R Paving Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030254</u>	CON	<u>H &amp; R Paving Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030255</u>	CON	<u>H &amp; R Paving Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040506</u>	CON	<u>H &amp; R Paving Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040507</u>	CON	<u>H &amp; R Paving Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040508</u>	CON	<u>H &amp; R Paving Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040509</u>	CON	<u>H &amp; R Paving Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040450</u>	CON	<u>H &amp; R Paving Inc.</u>	3/24/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030001</u>	CON	<u>H &amp; R Paving Inc.</u>	4/25/2006	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20030002</u>	CON	<u>H &amp; R Paving Inc.</u>	4/25/2006	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20030003</u>	CON	<u>H &amp; R Paving Inc.</u>	4/25/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030254</u>	CON	<u>H &amp; R Paving Inc.</u>	4/26/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030255</u>	CON	<u>H &amp; R Paving Inc.</u>	4/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040450</u>	CON	<u>H &amp; R Paving Inc.</u>	4/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040506</u>	CON	<u>H &amp; R Paving Inc.</u>	4/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040507</u>	CON	<u>H &amp; R Paving Inc.</u>	4/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040508</u>	CON	<u>H &amp; R Paving Inc.</u>	4/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040509</u>	CON	<u>H &amp; R Paving Inc.</u>	4/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030250</u>	QNI	<u>H &amp; R Paving Inc.</u>	5/18/2006	Urbano Baz	Completion of	<u>2.8</u>

PW	<u>20030256</u>	CON	<u>H &amp; R Paving Inc.</u>	10/26/2006	Urbano Baz	construction Project conclusion or closeout	<u>1.9</u>
PW	<u>20040450</u>	CON	<u>H &amp; R Paving Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030254</u>	CON	<u>H &amp; R Paving Inc.</u>	12/27/2006	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20030255</u>	CON	<u>H &amp; R Paving Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040506</u>	CON	<u>H &amp; R Paving Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040507</u>	CON	<u>H &amp; R Paving Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040508</u>	CON	<u>H &amp; R Paving Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040509</u>	CON	<u>H &amp; R Paving Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040450</u>	CON	<u>H &amp; R Paving Inc.</u>	4/10/2007	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20040506</u>	CON	<u>H &amp; R Paving Inc.</u>	4/10/2007	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040507</u>	CON	<u>H &amp; R Paving Inc.</u>	4/10/2007	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040508</u>	CON	<u>H &amp; R Paving Inc.</u>	4/10/2007	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040509</u>	CON	<u>H &amp; R Paving Inc.</u>	4/10/2007	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040398</u>	CON	<u>H &amp; R Paving Inc.</u>	6/13/2007	Juan Paan	Interim	<u>2.3</u>
PW	<u>20030249</u>	CON	<u>H &amp; R Paving Inc.</u>	8/24/2007	Urbano Baz	None	<u>2.6</u>
PW	<u>20040506</u>	CON	<u>H &amp; R Paving Inc.</u>	11/28/2007	Armando Aragon	Project conclusion or closeout	<u>2.5</u>
PW	<u>20040507</u>	CON	<u>H &amp; R Paving Inc.</u>	11/28/2007	Armando Aragon	Project conclusion or closeout	<u>2.5</u>
PW	<u>20040508</u>	CON	<u>H &amp; R Paving Inc.</u>	11/28/2007	Armando Aragon	Project conclusion or closeout	<u>2.5</u>
PW	<u>20040509</u>	CON	<u>H &amp; R Paving Inc.</u>	11/28/2007	Armando Aragon	Project conclusion or closeout	<u>2.5</u>
PW	<u>20030255</u>	CON	<u>H &amp; R Paving Inc.</u>	11/28/2007	Armando Aragon	Project conclusion or closeout	<u>2.5</u>
PW	<u>20060291</u>	CON	<u>H &amp; R Paving Inc.</u>	11/28/2007	Armando Aragon	Project conclusion or closeout	<u>3.4</u>
PW	<u>20060208</u>	CON	<u>H &amp; R Paving Inc.</u>	6/17/2008	Nester Melian	Interim	<u>2.9</u>
PW	<u>20060208</u>	CON	<u>H &amp; R Paving Inc.</u>	12/24/2008	Urbano Baz	Completion of construction	<u>2.7</u>
PW	<u>20070562</u>	CON	<u>H &amp; R Paving Inc.</u>	1/14/2009	Armando Aragon	Interim	<u>3.3</u>
PW	<u>20070593</u>	CON	<u>H &amp; R Paving Inc.</u>	2/13/2009	Maria Llosas	Interim	<u>4.0</u>
PW	<u>20070562</u>	CON	<u>H &amp; R Paving Inc.</u>	4/24/2009	Armando Aragon	Project conclusion or closeout	<u>3.3</u>
WS	W- 897_Divisions 1 and 2	CON	<u>H &amp; R Paving Inc.</u>	4/7/2010	Iden Edwards	Interim	<u>3.4</u>
PW	<u>20060040</u>	7360	<u>H &amp; R Paving Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20060069</u>	7360	<u>H &amp; R Paving Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20060196</u>	7360	<u>H &amp; R Paving Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20060222</u>	7360	<u>H &amp; R Paving Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
DE	<u>693253</u>	7360	<u>H &amp; R Paving Inc.</u>	1/18/2007	John Piedrahita	Project conclusion or closeout	<u>3.5</u>
PW	<u>20060069</u>	7360	<u>H &amp; R Paving Inc.</u>	4/10/2007	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20060196</u>	7360	<u>H &amp; R Paving Inc.</u>	4/10/2007	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20060222</u>	7360	<u>H &amp; R Paving Inc.</u>	4/10/2007	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20060307</u>	7360	<u>H &amp; R Paving Inc.</u>	4/10/2007	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20060040</u>	7360	<u>H &amp; R Paving Inc.</u>	11/28/2007	Armando Aragon	Interim	<u>2.5</u>
PW	<u>20060196</u>	7360	<u>H &amp; R Paving Inc.</u>	11/28/2007	Armando Aragon	Interim	<u>2.5</u>
PW	<u>20060222</u>	7360	<u>H &amp; R Paving Inc.</u>	11/28/2007	Armando Aragon	Interim	<u>2.5</u>
PW	<u>20060352</u>	7360	<u>H &amp; R Paving Inc.</u>	11/28/2007	Armando Aragon	Interim	<u>2.5</u>

PW	<u>20060353</u>	7360	<u>H &amp; R Paving Inc.</u>	11/28/2007	Armando Aragon	Interim	<u>2.5</u>
PW	<u>20060307</u>	7360	<u>H &amp; R Paving Inc.</u>	11/28/2007	Armando Aragon	Project conclusion or closeout	<u>2.5</u>
PW	<u>20060040</u>	7360	<u>H &amp; R Paving Inc.</u>	1/10/2008	Armando Aragon	Completion of construction	<u>3.0</u>
PW	<u>20060040</u>	7360	<u>H &amp; R Paving Inc.</u>	3/10/2008	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20060222</u>	7360	<u>H &amp; R Paving Inc.</u>	3/10/2008	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20060352</u>	7360	<u>H &amp; R Paving Inc.</u>	3/10/2008	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20060353</u>	7360	<u>H &amp; R Paving Inc.</u>	3/10/2008	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20060352</u>	7360	<u>H &amp; R Paving Inc.</u>	6/30/2008	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20060196</u>	7360	<u>H &amp; R Paving Inc.</u>	6/30/2008	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20060353</u>	7360	<u>H &amp; R Paving Inc.</u>	6/30/2008	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20070567</u>	7360	<u>H &amp; R Paving Inc.</u>	10/6/2008	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20070568</u>	7360	<u>H &amp; R Paving Inc.</u>	10/6/2008	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20070564</u>	7360	<u>H &amp; R Paving Inc.</u>	10/6/2008	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20080134</u>	7360	<u>H &amp; R Paving Inc.</u>	4/15/2009	Armando Aragon	Interim	<u>3.2</u>
PW	<u>20070564</u>	7360	<u>H &amp; R Paving Inc.</u>	4/24/2009	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20070568</u>	7360	<u>H &amp; R Paving Inc.</u>	4/24/2009	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20080134</u>	7360	<u>H &amp; R Paving Inc.</u>	12/24/2009	Armando Aragon	Project conclusion or closeout	<u>3.3</u>

Evaluation Count: 94 Contractors: 1 Average Evaluation: 2.9

Exit

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	8/15/2007	PERMITEE-PC-740	AV	99-44				Failure to respond to requests for information.	Open
<b>GLOBETEC CONSTRUCTION LLC</b>									
	3/14/2007	05C006	SW	03-1				Failure to submit a workforce plan inclusive of required documentation.	Closed 3/6/2009
<b>GRAY CONSTRUCTION &amp; ASSOCIATES, INC.</b>									
	8/10/2001	MIA-766-R	AV-AA	90-143	\$51,310.13	\$51,310.13		Underpayment of Employee	Closed 7/10/2008
	8/10/2001	MIA-737-R-3	AV-AA	90-143	\$28,370.63	\$28,370.63		Underpayment of Employee	Closed 7/10/2008
	8/10/2001	MIA-768A	AV-AA	90-143	\$5,319.24	\$4,359.98		Underpayment of Employee	Closed 7/10/2008
<b>GROUP II, INC.</b>									
	5/6/2002	6123-2/03- POAPGS0109436	GS	90-143	\$556.96		\$0.00	Underpayment of Employee	Open
<b>H &amp; J ASPHALT, INC.</b>									
	3/14/2007	20040422	PW	97-52			\$35,856.56	Prime failed to meet CSBE subcontractor goal	Closed 6/10/2008
	3/14/2007	20040423	PW	97-52			\$73,793.92	Prime failed to meet CSBE subcontractor goal	Closed 6/10/2008
	6/21/2007	20030252	PW	97-52			\$11,809.82	Prime failed to meet CSBE subcontractor goal	Closed 6/10/2008
<b>H &amp; R PAVING, INC.</b>									
	3/6/2007	20030256 (651007)	PW	97-52			\$131,487.00	Prime failed to meet CSBE subcontractor goal	Closed 6/24/2009
	3/6/2007	20030249	PW	97-52			\$64,933.00	Prime failed to meet CSBE subcontractor goal	Closed 6/24/2009
	3/6/2007	RM-6-01/03	AV	97-52			\$24,562.00	Prime failed to meet CSBE subcontractor goal	Closed 6/24/2009
	5/23/2007	20040508	PW	90-143	\$4,008.47	\$4,008.47		Submission of inaccurate payrolls	Closed 6/17/2008
	5/23/2007	20040507	PW	90-143	\$4,008.47	\$4,008.47		Submission of inaccurate payrolls	Closed 6/17/2008
	5/23/2007	20040506	PW	90-143	\$4,008.46	\$4,008.46		Submission of inaccurate payrolls	Closed 6/17/2008
	5/23/2007	20040450	PW	90-143	\$4,008.47	\$4,008.47		Submission of inaccurate payrolls	Closed 6/17/2008

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	5/23/2007	20040509	PW	90-143	\$4,008.47	\$4,008.47		Submittal of inaccurate payrolls	Closed 6/17/2008
<b>HORSEPOWER ELECTRIC, INC.</b>									
	2/7/2002	671030A	PW	97-52			\$39,583.38	Prime failed to meet CSBE subcontractor goal	Closed 1/27/2010
<b>IMPERIAL CLEANING SERVICES</b>									
	5/30/2007	PERMITEE-PX-002962	AV	99-44				Failed to respond to Payroll Audit (LW)	Closed 6/27/2007
<b>LANZO CONSTRUCTION CO., FLORIDA</b>									
	1/17/2003	W-788R	WS	97-52			\$148,000.00	Prime failed to meet CSBE subcontractor goal	Closed 1/29/2009
<b>LEON'S ENGINEERING CORPORATION</b>									
	5/25/2005	S-700B (R2) - 5 ER 47143	WS	97-52			\$2,895.00	Utilization of a non-certified CSBE	Closed 10/24/2007
<b>LUMECO MANAGEMENT, INC.</b>									
	1/25/2001	691037	PW	97-52			\$194,099.20	Failure to contract with CSBE firm after listing SOI	Open
<b>M E V CONSTRUCTION, INC.</b>									
	2/21/2002	6123-2/03-POAPGS0101963	GS	97-52			\$17,470.00	Prime failed to meet CSBE subcontractor goal	Open
<b>M. VILA &amp; ASSOCIATES, INC.</b>									
	8/10/2001	CDQNP 1	CD	97-52			\$203,912.67	Prime failed to meet CSBE subcontractor goal	Open
<b>M.C.W. II CONSULTANTS</b>									
	2/1/2007	PERMITEE-PC-002589	AV	99-44	\$1,737.68	\$1,737.68		Underpayment of Employee	Closed 5/23/2008
<b>METRO EQUIPMENT SERVICE, INC.</b>									
	2/7/2001	S-412R-2	WS	97-52			\$267,440.00	Prime failed to meet CSBE subcontractor goal	Closed 4/11/2008
	8/30/2007	602201-01-002	PR	97-52			\$440,372.40	Prime failed to meet CSBE subcontractor goal	Closed 2/19/2009
<b>METRO EXPRESS INC.</b>									
	1/4/2006	630022	DE	97-52			\$398,840.90	Prime failed to meet CSBE subcontractor goal	Open

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## Annual Reports

Report Year	Filed Date
2008	01/30/2008
2009	03/30/2009
2010	01/20/2010

## Document Images

01/20/2010 -- ANNUAL REPORT	<a href="#">View image in PDF format</a>
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05/01/1998 -- ANNUAL REPORT	<a href="#">View image in PDF format</a>
09/15/1997 -- AMENDMENT	<a href="#">View image in PDF format</a>
09/15/1997 -- ANNUAL REPORT	<a href="#">View image in PDF format</a>
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MIAMI-DADE COUNTY  
 BOARD OF COUNTY COMMISSIONERS  
 OFFICE OF THE COMMISSION AUDITOR



Legislative Notes

**Agenda Item:** 8(P)1(G), 8(P)1(H), 8(P)1(J)  
**File Number:** 101390, 101380, 101351  
**Committee(s) of Reference:** Board of County Commissioners  
**Date of Analysis:** June 24, 2010  
**Type of Item:** Contract Award Recommendations and Change Order

**Summary**

BCC Items	8(P)1(G)	8(P)1(H)	8(P)1(J)
<b>Project No.</b>	20060217	CICC 7360-0/08 RPQ No. 20090095	CICC 7360-0/08 RPQ No. 20100387
<b>Vendor</b>	Williams Paving Company, Inc.	Kailas Corp.	H & R Paving, Inc.
<b>Contract Award Amount</b>	\$7,833,899.52 Approved	\$1,489,485.20 Recommended	\$1,000,000 Recommended
<b>Change Order Request</b>	Contract extension of 119 calendar days	Not Applicable	Not Applicable
<b>Open Violations</b>	None	None	None
<b>Make-Up Plan</b>	Not Applicable	Not Applicable	Not Applicable

**Budget Construction Co, Inc. Make-Up Plan**

On July 31, 2009, SBD staff approved a make-up plan for Budget Construction Company, Inc. (Budget) valued at \$349,225<sup>1</sup> under a separate Public Works contract (Project No. 20090106). The make-up plan was presented at the October 14, 2009 Transit, Infrastructure & Roads Committee (TIRC). At that time, Budget's violation report showed two (2) open violations *for failure to meet CSBE subcontractor goals on two (2) Miami-Dade Park and Recreation Department projects.*

- The TIRC committee members tabled the item on October 14, 2009 based on concerns over Budget's compliance with the CSBE requirements. **The make-up plan would have reduced Budget's overall make-up total from \$993,891 to \$644,666.**

On November 4, 2009, the Board of County Commissioners (BCC), through Resolution 1295-09, approved Change Order No. 1 and Final between Budget and Miami-Dade County for needed additional work totaling \$65,560 located at East Dixie highway from N.E. 93 Street and N.E. 103 Street, Miami

<sup>1</sup> SBD provided the date and amount to the Office of the Commission Auditor.

Shores Village, Florida. The two (2) open violations mentioned above for failure to meet CSBE subcontractor goals on two (2) Miami-Dade Park and Recreation Department projects remained.

#### **Recalculation of Make-Up Plan Requested by Budget**

According to SBD staff, the SBD revisited the September 7, 2007, Notice of Violation (40070103006) reviewing additional information submitted by Budget and subsequent information requested from the Parks and Recreation Department. The deficit was recalculated based on the final paid amount reported by the Parks and Recreation Department of \$1,646,173.60 less \$43,588.40 (for permit costs of \$11,040.53 and a contingency item valued at \$32,547.87). The revised goal requirement was \$432,698 in which \$58,412 was achieved. Budget's revised CSBE deficit on this project is \$374,286.00 and the revised make-up is \$748,572.01.

- **Budget's original make-up amount was \$993,891.40 (\$823,316.00 (40070103006) + \$170,575.40 (400701-05-004)), and now is \$919,147.41 (\$748,572.01 + \$170,575.40), a difference of \$74,743.99.**

#### **Background and Relevant Information**

Currently under § 10-33.02 of the Code of Miami-Dade County, a contractor who is awarded a County contract, determined to be appropriate for CSBE participation, is required to fulfill CSBE goals as established by the County. Failure to achieve the CSBE participation goals may subject the contractor to a variety of sanctions including suspension, work stoppage, termination/cancellation of the contract, and debarment.

In addition, the existing Code states that contractors who fail to fulfill the participation goal may also be ineligible to receive future contracts unless they agree to make up the deficit by having the CSBE perform equal to double the dollar value of the deficiency (the Make-up Goal).

#### **Legislative History**

On June 2, 2009, BCC, through Ordinance 09-41<sup>2</sup>, approved additional parameters for future contracts and the applied penalties for failing to meet an established CSBE goal. Also, failure to include the required Schedule of Intent Affidavit for any future contracts will result in the submittal of a bid or a proposal being deemed nonresponsive.

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<sup>2</sup> Contract language will provide that in order to be eligible for future county contracts, a contractor who fails to meet an established CSBE goal will submit a CSBE Make-up Plan for the approval of the Director. A Make-up Plan and a corresponding Schedule of Intent Affidavit must be submitted as part of any bid or proposal submitted for future contracts at the time of bid or proposal submittal.

Any contractor subject to an approved Make-up Plan that fails to comply with any of the material terms of that Make-up plan, without good cause, will be subject to an automatic suspension from bidding and/or otherwise participating on County contracts as a prime or subcontractor for a six (6) month period. A contractor that fails to comply with any of the material terms of a second Make-up plan, without good cause, will be subject to an automatic suspension from bidding and/or otherwise participating on County contracts as a prime or subcontractor for a one (1) year period.

- At the June 2, 2009, BCC meeting, concerns were raised that firms could continue to violate the CSBE policies and accept another County contract if they agree to an approved make-up plan.

**The violations by Budget occurred before the additional parameters above were approved. However, if Budget incurred new violations, the penalties approved would be imposed.**

**Prepared by:** Michael Amador-Gil & Jason T. Smith