

Memorandum



Date: July 8, 2010

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

From: George M. Burgess
County Manager 

Subject: Contract Award Recommendation in the Amount of \$1,489,485.20 between Kailas Corp. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Reconstruction of SW 62 Avenue, from SW 70 Street to SW 64 Street, Located within Commission District 7 (**Project – CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20090095**) and Authorizing the Use of Charter County Transit Surtax Funds

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

Recommendation

The attached Contract Award Recommendation for the Roadway Reconstruction of SW 62 Avenue, from SW 70 Street to SW 64 Street, Located within Commission District 7 (Project – CICC 7360-0/08 RPQ No. 20090095), in the amount of \$1,489,485.20, between Kailas Corp. 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 the reconstruction of the roadway along SW 62 Avenue, from SW 70 Street to SW 64 Street, located within Commission District 7.

Fiscal Impact/Funding Source

The fiscal impact will be approximately \$1,489,485.20 and will be funded from the Surtax. This project is specifically listed in Exhibit 1 of the PTP Ordinance as a Board Requested Major Roadway and Neighborhood improvement project within District 7. The total recommended award amount is \$1,489,485.20, which is inclusive of the contingency and dedicated allowances. This project is anticipated to have a positive impact on future budgets; the estimated cost of operations and maintenance for this segment of roadway will be reduced by approximately \$8,000 annually as a result of the project.

Delegation of Authority

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

Track Record/Monitor

Kailas Corp. 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 24 awarded construction contracts and are listed as follows: one (1) from the Department of Corrections and Rehabilitation (CR), two (2) from the Department of Environmental Resources Management (DERM), two (2) from the Miami-Dade Fire Rescue Department (FR), two (2) from the Miami-Dade Seaport Department (SP), ten (10) from the Parks and Recreation Department (PRD) and seven (7) from PWD. The referenced database also lists a total of 20 contractor performance evaluations with an overall performance rating of satisfactory performance (3.7), out of a possible superior performance (4.0) rating.

The Department of Small Business Development's (SBD) History of Violation's report lists no violations for this contractor. Kailas Corp. is a registered Community Small Business Enterprise (CSBE).

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, Kailas Corp., Company Principal is: Jorge Paz and the Company's address is listed as: 3450 West 84 Street, Suite 202-G, Hialeah Gardens, Florida 33018.

Background

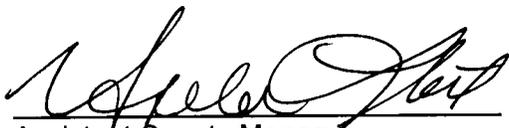
In an effort to carry on the success of the PTP Neighborhood Improvements initiative, PWD continues to take advantage of various contracting mechanisms such as the subject Miscellaneous Construction Contracting (MCC) process available under OCI contract CICC 7360-0/08. Through this process, PWD forwards 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. The project award evaluation is based upon the lowest sum bid 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 January 20, 2010, reviewed RPQ No. 20090095 and recommended a 28% overall CSBE subcontractor goal based on the project's scope of work and cost estimate of \$2,243,581.00 and also recommended a 11.80% Community Workforce Program Goal. Therefore, on January 28, 2010, PWD forwarded an RPQ for the Roadway Reconstruction along SW 62 Avenue, from SW 70 Street to SW 64 Street, utilizing the OCI contract CICC 7360-0/08, to a list of 55 pre-registered firms. A total of 22 firms purchased contract documents and 15 firms proffered a bid.

On April 7, 2010, Kailas Corp. proffered the lowest responsive, responsible base bid of \$1,298,647.50, 35% below the County's cost estimate; the second lowest bidder, Quality Construction Performance, Inc., proffered a base bid of \$1,375,841.31, 6% over the lowest bidder; the third lowest bidder, Rock Power Paving, Inc., proffered a base bid of \$1,390,000.23, 1% over the second lowest bidder.

As a result, on May 10, 2010, PWD issued a recommendation of award for RPQ No. 20090095 to Kailas Corp., 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 to provide roadway reconstruction to reduce travel lanes from four (4) to two (2) lanes with a center left turn lane. The project also includes wider sidewalks, a continuous stormwater drainage system, curbs and gutters, a raised landscape median, pavement markings, signage, signalization and landscaping.


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)(H)

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)(H)

Veto _____

7-8-10

Override _____

RESOLUTION NO. _____

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF \$1,489,485.20 BETWEEN KAILAS CORP. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED ROADWAY RECONSTRUCTION OF SW 62 AVENUE, FROM SW 70 STREET TO SW 64 STREET, LOCATED WITHIN COMMISSION DISTRICT 7 (PROJECT – CICC 7360-0/08 REQUEST FOR PRICE QUOTATION (RPQ) NO. 20090095) 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 \$1,489,485.20 between Kailas Corp. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Reconstruction of SW 62 Avenue, from SW 70 Street to SW 64 Street, Located within Commission District 7 (Project CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20090095) in substantially the form attached hereto and made a part hereof.

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

- | | | |
|----------------------|---------------------------------|--------------------|
| | 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 |
| Dorrin D. Rolle | | Natacha Seijas |
| Katy Sorenson | | Rebeca Sosa |
| Sen. Javier D. Souto | | |

The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of 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 re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

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

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



Bruce Libhaber



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

miamidade.gov

Carlos Alvarez, Mayor

May 10, 2010

CERTIFIED MAIL No.

7009 3410 0002 3603 1780

FACSIMILE; TELEPHONE No.

305-722-0299; 305-722-0099

Mr. Jorge Paz
Kailas Corp.
3450 West 84th Street, Suite 202-G
Hialeah, Florida 33018

Re: Recommendation of Award
Request for Price Quotation (RPQ) No. 20090095 - CICC 7360-0/08
People's Transportation Plan (PTP) Reconstruction of S.W. 62nd Avenue

Dear Mr. Paz:

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 7, 2010. The total RPQ amount is for one million four hundred eighty-nine thousand four hundred eighty-five dollars and twenty cents (\$1,489,485.20). This includes a base contract amount of one million two hundred ninety-eight thousand six hundred forty-seven dollars and fifty cents (\$1,298,647.50), a contingency amount of one hundred twenty-nine thousand eight hundred sixty-four dollars and eighty-six cents (\$129,864.86), and dedicated allowances totaling sixty thousand nine hundred seventy-two dollars and ninety-five cents (\$60,972.95). The contract duration is established as **270-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.

Page 2
Recommendation of Award
RPQ No. 20090095

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.

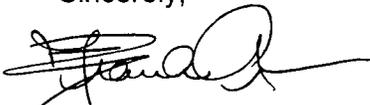
This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

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 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
Gisela Cubeddu, P.E., PWD
Rodney McMillian, PWD
Orky Rodriguez, PWD
Alvaro Castro, PWD
Patrice King, SBD
Traci Adams-Parish, SBD
Clerk of the Board
Project File

6/11

Memorandum



Date: May 10, 2010
To: Esther Calas, P.E., Director
Public Works Department
From: Penelope Townsley, Director
Small Business Development
Subject: Compliance Review
Project No. 20090095
SW 62nd Avenue from SW 70th Street to SW 64th Street

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 28% 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 Kailas Corp. (#1), Quality Construction Performance, Inc. (#2), and Rock Power Paving, Inc. (#3) for compliance review. Following is the pre-award compliance status and summary.

STATUS:

- | | |
|-------------------------------------|-----------|
| 1. Kailas Corp. | Compliant |
| 2. Quality Construction Performance | Complaint |
| 3. Rock Power Paving | Compliant |

SUMMARY:

Kailas Corp., (#1), a certified CSBE firm, submitted the required Schedule of Intent (SOI) Affidavit committing to perform prime drainage, grading and restoration work with its own forces at 50%. A SOI Affidavit was also submitted listing Leyram Construction, a certified CSBE firm, to perform paving, drainage, grading, and concrete work at 10%. Leyram Construction signed the SOI Affidavit in agreement with the information listed. Kailas Corp. has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Quality Construction Performance, Inc. (#2) submitted the required SOI Affidavit committing to perform milling, paving, drainage, and concrete with its own forces at 86%. A SOI Affidavit was also submitted listing South Florida Electrical Consultant, Inc., a certified CSBE firm, to perform electrical work at 14%. South Florida Electrical Consultant, Inc. signed the SOI Affidavit in agreement with the information listed. Quality Construction Performance has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Rock Power Paving (#3) submitted the required SOI Affidavit committing to perform drainage work with its own forces at 14%. A SOI Affidavit was also submitted listing RP Engineering, a certified CSBE firm, to perform concrete work at 14%. RP Engineering signed the SOI Affidavit in agreement with the information listed. Rock Power Paving has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Compliance Memorandum
Rising Star
May 13, 2013
CDD Contract # 13-001
Page 2

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.

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

c: Rodney McMillian, PWD
Patrice King, SBD
File



Dept. of Small Business Development Project Worksheet

Project Contract Title: SW 62ND AVENUE FROM SW 70TH STREET TO SW 64TH STREET (SIC 16) **RC Date:** 01/20/2010
Project Contract No: 20090005 **Funding Source:** **Item No:** 3-03
Department: PUBLIC WORKS DEPARTMENT **PPP:**
Estimated Cost of Project Bid: \$2,243,581.00 **Resubmittal Date(s):** 01/29/2009
Description of Project/Bid: TO ESTABLISH A CONTRACT TO PERFORM ROADWAY RECONSTRUCTION TO REDUCE TRAVEL LANES FROM FOUR (4) TO TWO (2) WITH A CENTER TURN LANE. ALSO INCLUDED ARE WIDER SIDEWALKS, STORM DRAINAGE CURBS AND GUTTERS, RAISED MEDIAN, PAVEMENT MARKINGS AND SIGNING, SIGNALIZATION AND LANDSCAPING.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	28.00%
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 trades of signalization (electrical contractors) and concrete (highway, street, and bridge construction).

This project is a resubmittal from April 30, 2009. The estimated cost of the project decreased from \$2,336,161 to \$2,243,581.

The Designated Target Area (DTA) applicable to this project is the South Miami Targeted Urban Area.

CWP Estimated Workforce: 21

CWP Workforce Recommendation: 2

CWP Designated Target Areas: Target Urban Areas

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Electrical Contractors	CSBE	\$288,973.23	12.88%	18
Highway, Street, and Bridge Construction	CSBE	\$349,774.28	15.59%	58
Total		\$638,747.51	28.47%	

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

Ordinance 96-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside

Set Aside: Level 1 _____ Level 2 _____ Level 3 _____
 Trade Set Aside (MCC): Goal 28% CSBE, 11.8% CWP Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

Chairperson, Review Committee Date: 1/29/10

County Manager/Designee Date: 1/29/10

**THIS FORM MUST BE COMPLETED
SCHEDULE OF INTENT AFFIDAVIT**

COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM

Name of Prime Contractor Firm Kailas, Co. P Contact Person Jorge Pat
 Address 3450 W. 84 Street, Suite 202-g, Hialeah, FL 33018 Phone (305) 722-0055 Fax (305) 722-0297
 Project Name PTP Roadway Reconstruction of Sw 620th Project Number 2009 0095
 CSBE Contract Measure 28%

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>KAILAS, Co. P</u>	<u>11322</u>	<u>4/30/2010</u>	<u>Prime, Drainage, Grading & Restoration</u>	<u>50%</u>
Prime Contractor Total Percentage:				<u>50%</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
Subcontractor Total Percentage:				

I certify that the representations contained in this form are to the best of my knowledge true and accurate.
 Prime Signature: Jorge Pat Prime Print Name: President Date: 4/7/2010

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.

Subcontractor Signature: _____ Subcontractor Print Name: _____ Subcontractor Print Title: _____ 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.

THIS FORM MUST BE COMPLETED

**SCHEDULE OF INTENT AFFIDAVIT
COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM**

Name of Prime Contractor Firm: Kailas, Corp Contact Person: Jorge Pat
 Address: 2450 W. 84 Street, Suite 202-g, Hialeah, FL 33010 Phone: (305) 722-0075 Fax: (305) 722-0297
 Project Name: PTP Roadway Reconstruction of SW 620th Project Number: 2009 0095
 CSBE Contract Measure: 28%

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
Kailas, Corp	11322	4/30/2010	Prime, Driveway Grading & Paving	50%
Prime Contractor Total Percentage:				50%

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
Leyram Construction	11348	4/30/2010	Paving, Drainage, Grading, Concrete	10%
Subcontractor Total Percentage:				10%

I certify that the representations contained in this form are to the best of my knowledge true and accurate.
 Prime Signature: Jorge Pat Prime Print Name: Jorge Pat Prime Title: President Date: 4/7/2010

The undersigned hereby certifies that the undersigned has the responsibility, 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.

Subcontractor Signature: Ariel R. Portilla Subcontractor Print Name: Ariel R. Portilla Subcontractor Title: President Date: 4/7/2010

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.

THIS FORM MUST BE COMPLETED
SCHEDULE OF INTENT AFFIDAVIT
COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM

Name of Prime Contractor Firm: Koilos, Corp Contact Person: Jorge Pat
 Address: 3450 W. 84 Street, Suite 202-g, Hialeah, FL 33010 Phone: (305) 722-0094 Fax: (305) 722-0297
 Project Name: PTP Roadway Reconstruction of SW 62 Ave Project Number: 2009 0095
 CSBE Contract Measure: 20%

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
KOILAS, Corp	11322	4/30/2010	Pave, Drainage, Grading & Restoration	50%
Prime Contractor Total Percentage:				50%

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
Miami Striping & Signs	10294	09/30/10	Striping & Signs	4%
Subcontractor Total Percentage:				4%

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

Prime Signature: Jorge Pat Prime Print Name: Jorge Pat Prime Print Title: President Date: 4/7/2010
 Subcontractor Signature: FRANK KIVERA Subcontractor Print Name: FRANK KIVERA Subcontractor Print Title: PRESIDENT Date: 04/07/2010

The undersigned has reasonably unqualified 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 practices, and the ability to otherwise meet the bid specifications.

- Check this box if this project is a set-aside and you are performing 100% of the work with your own work force.
- Check this box if a Form DBD 305A and Form DBD 305B have been submitted in your pricing envelope.



Carlos Alvarez, Mayor

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

April 27, 2010

CERTIFIED MAIL No.
7009 3410 0002 3603 2503

FACSIMILE; TELEPHONE No.
305-722-0299; 305-722-0099

Mr. Jorge Paz
Kailas Corp.
3450 West 84th Street, Suite 202G
Hialeah, Florida 33018

Re: Request for Price Quotation (RPQ) No. 20090095 - CICC 7360-0/08
People's Transportation Plan (PTP) Roadway Reconstruction along S.W. 62nd Avenue, from
S.W. 70th Street to S.W. 64th Street

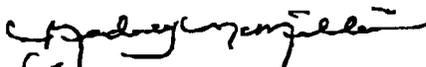
Dear Mr. Paz:

Your firm is the apparent low bidder on the above referenced Project. The bid proffered, consisting of a bid amount of \$1,298,647.50, is substantially lower than the Project's estimated value. Before proceeding with an award recommendation, we need a written confirmation that your firm can complete this project for the proposed bid amount, complete the work on schedule in accordance with the RPQ and the Contract Documents, and comply with the requirements of the Bid Bond.

Please provide your confirmation by signing in the space provided below and providing an executed copy of this correspondence to the Contracts and Specifications Section, PWD, 111 N.W. 1st Street, 14th Floor, Miami, Florida 33128-1917 or fax to (305) 375-2931 no later than close of business Thursday, April 29, 2010.

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

Sincerely,


Frank Aira, P.E., CFM
Manager, PWD

I,  agree with the bid proffered on April 7, 2010.
Jorge Paz
Kailas Corp.

FA:lc

Cc: Gisela Cubeddu, P.E., PWD
Clerk of the Board
Project File

Delivering Excellence Every Day

Exit

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: MCC 7360 Plan
RPQ No: 20090095

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

Date Issued: 1/28/2010 Bid Date Due: 3/3/2010 Time Due: 2:00 PM Submitted Via: Sealed Envelope
Date RPQ Added: 1/20/2010 Contractors Add Request Date: 1/21/2010 Contractors Add Date: 1/28/2010
Project Number: 20090095 Estimated Value: \$1,964,805.00
(excluding contingencies and dedicated allowances)

Project Name: People's Transportation Plan Roadway Reconstruction of SW 62 Avenue Emergency: N

Project Location: SW 62 Avenue from SW 70 Street to SW 64 Street ESP: N

<u>SITE #</u>	<u>LOCATION 1</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
#75708	SW 62ND AVE and SW 64TH ST	7	\$1,964,805.00	54-25-40

Department Contact: Gisela Cubeddu Phone No: 305 375 2930 Fax No: 305 375 2931
Project Manager: Gisela Cubeddu Phone No: 305-375-2930 Fax No: 305 375 2931
Document Pickup: Contact: Contracts and Specifications Section Phone: 305 375 2930 Date: 1/28/2010
Document Pickup: Location: 111 NW 1st Street, Suite 1410

PreBid Meeting: Y/N: Y Mandatory: N Date: 2/10/2010 Time: 10:00 AM Location: 111 NW 1 St, 15 Floor, Rear Conference Room
Site Meeting: N N

Type of Contract: Single Trade Method of Award: Lowest Responsible Bidder
Performance/Payment Bond Required: Y Bid Bond Required: Y Insurance Required: Y
Comm Dist: District 7 Davis Bacon: N AIPP: N \$0.00
Prevailing Wage Rate Requirements: Y DBD Subcontract Forms Required: Y
Date Advertised: 1/28/2010 Review Committee Date: 1/20/2010
CSBE Requirements: Y 28.0% 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
Primary General Engineering 26
Primary Paving 40 0% Y

Anticipated Start Date: 7/26/2010 Calendar Days for Project Completion: 270
Liquidated Damages / \$\$ Per day: Y \$1,423.00 Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION MCC ESTIMATE
601610- RECONSTRUCTION OF SW 62 AVENUE FROM SW 64 STREET TO SW 70 STREET \$1,964,805.00

FUNDING SOURCE:

<u>SOURCE</u>	<u>PROJECT NUM</u>	<u>SITE #</u>	<u>MCC ESTIMATE</u>
People's Transportation Plan Bond Program	<u>N/A</u>	<u>N/A</u>	<u>\$1,964,805.00</u>

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
Insurance: OCI Reviewed: N Date Approved: GL Ins Exp Dt:

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Bid Bond: Risk Approved: N **Date Approved:** **AL Ins Exp Dt:**
P & P Bond: Risk Approved: N **Date Approved:** **WC Ins Exp Dt:**

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

The work to be performed under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary to provide roadway reconstruction to reduce travel lanes from four (4) to two (2) lanes with a center left turn lane. The project also includes wider sidewalks, a continuous stormwater drainage system, curb and gutters, raised landscape median, pavement markings, signage, signalization and landscaping.

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

Comments:

LICENSE REQUIREMENTS:

1. 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:

a. Certificate of Competency from the County's Construction Trades Qualifying Board 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 contractor. 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; or

2. 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. Acceptable FDOT prequalification(s) necessary to perform the Work specified in the Contract Documents include Flexible Paving and Drainage Work Classes.

COMMUNITY WORKFORCE PROGRAM:

Miami-Dade County Ordinance No. 03-01, put into force by Resolution No. R-77-03, establishes a Community Workforce Program. The Project work location is in a Designated Target Area (DTA): SW 62nd Avenue from SW 70th Street to SW 64th Street and is subject to a 11.80% Community Workforce Goal. Compliance with this Ordinance is required. Requirements and information regarding this program are contained in the Bid 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 fifty dollars (\$50.00) 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 am Wednesday, February 10, 2010, 15 Floor Rear Conference Room.

Bid Opening Time & Location: Wednesday, March 3, 2010, 2:00 PM, 111 NW 1 Street, 17 Floor, Clerk of the Board Office.

Contractor - Bid Information (Bids added 1/28/2010)								
Type	Contractor Name	Trade	Bid	DBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date

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	9/30/2009
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	Construct Group Corp.	Paving	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	Gonzalez Pavement Equipments, Inc. d/b/a GPE Engineering and General Contractor	Paving	N		\$0.00		Pri	9/30/2009
7360	H. Way Corp.	Paving	N		\$0.00		Pri	9/30/2009
7360	Hi-Tech Concrete, Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Homestead Concrete & Drainage, Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	JVA Engineering Contractors Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Kailas, Corp	General Engineering	N		\$0.00		Pri	9/30/2009
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	Morlic Engineering Corp.	Paving	N		\$0.00		Pri	9/30/2011
7360	Murvega Paving Company, Inc.	Paving	N		\$0.00		Pri	9/30/2009
7360	N. T. P. Site Development Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Ojito & Associates, Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Palma Paving & Concrete Inc	Paving	N		\$0.00		Pri	9/30/2009
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	9/30/2009
7360	R. Tarafa General Contractor, Inc.	General Engineering	N		\$0.00		Pri	9/30/2010
7360	Rainbow Enterprises Inc DBA Rainbow Paving	Paving	N		\$0.00		Pri	9/30/2009
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	9/30/2009
7360	S & J Paving Inc.	Paving	N		\$0.00		Pri	9/30/2009
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

OSBM Approval Date: 1/22/2010 3:40:44 PM OCI Approval Date: N/A User Funding Approval Request Date: N/A

SITES

Print Notice

Print Long

Print Short

Exit

Bid Activity

Date Last Edited : 05/04/2010 -10:44:25

BID SUMMARY SHEET

CONTRACT NO. CICC 7360-0/08

RPQ NO.: 20090095

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: 120 180
(Select One)

BID SUBMITTAL DUE DATE: April 7, 2010

BID OPENING DATE: April 9, 2010

PROJECT NAME: People's Transportation Plan (PTP) Roadway Reconstruction of SW 62nd Avenue

COST ESTIMATE: \$1,964,805.00

CSBE CONTRACT MEASURE: 28%

CWP CONTRACT MEASURE: 11.8%

ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 2

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
ABK Construction, Inc. 305-233-2810				
Acosta Tractors Inc. 305-556-0473			\$1,649,967.58	✓
Community Asphalt Group 305-829-0700			\$1,668,554.23	✓
Florida Engineering & Development 305-820-8333			\$1,477,564.90	✓
H & J Asphalt, Inc. 305-634-3334			\$1,489,407.90	✓
JVA Engineering Contractor, Inc. 305-696-7902			\$1,119,327.24	✓
Kailas Corp. 305-722-0099	1		\$1,298,647.50	✓
Macontec LLC 305-742-3836				

\$ 1,680,000.00

HORIZON CONTRACTORS

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BID SUMMARY SHEET

CONTRACT NO. CICC 7360-0/08

RPQ NO.: 20090095

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: 120 180
(Select One)

BID SUBMITTAL DUE DATE: April 7, 2010

BID OPENING DATE: April 9, 2010

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ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 2

BIDDERS	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (✓)	PROFFERED BID (US MONIES)	Remarks
Firm Telephone No.				
McBayne's Construction & Renovation, Inc. 305-620-2787				
Metro Express Inc. 305-885-1330			\$1,468,284.30 ✓	
Morlic Engineering, Corp. 305-597-1200			\$1,423,604.68 ✓	
Persant Construction Co. 305-234-0627				
Quality Construction Performance Inc. 305-592-6353	2		\$1,375,841.31 ✓	
Quality Paving Corporation 305-525-1456			\$1,510,135.57 ✓	
R & G Engineering, Inc. 786-388-9780			\$1,051,480.20 ✓	

BID SUMMARY SHEET

CONTRACT NO. CICC 7360-0/08

RPQ NO.: 20090095

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY: 120 180
(Select One)

BID SUBMITTAL DUE DATE: April 7, 2010

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ADDENDUM (No. issued): 3

REQUEST FOR INFORMATION (No. issued): 2

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (✓)	PROFFERED BID (US MONIES)	Remarks
Ranger Construction South 305-718-8070				
Rock Power Paving, Inc. 305-752-7742	3		\$1,389,999.83 ✓	
Ronlo Enterprises, Inc. 305-5235-6412				
Semper Fi Services, LLC 941-845-0128				
Solution Construction, Inc. 786-621-8550			\$1,437,88.00 ✓	
Williams Paving Company 305-882-1950			\$1,452,580.00 ✓	

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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: 20090095

RPQ Project Name: People's Transportation Plan Roadway Reconstruction of SW 62 Avenue

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

\$ 1,298.647 ⁵⁰

Bidder's Company Name: KAILAS CORP
Company Address: 3450 W 84th Street Suite 202-g
City: hialeah State: FL Zip: 33018
Telephone No: 3057220099 Fax No: 3057220299 EMail: jpaz@kailascontractors.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): Jorge Paz

Number of Addendums received: 3 Addendums
2 RFI (if none' write "None")

Signature: 

Date: 04/07/2010

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.

REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: PTP Roadway Reconstruction of SW 62 Avenue from SW 70 Street to SW 64 Street

PROJECT NO: 20090095

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) 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
102-61	10.0	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Fifty	50.00	500.00
102-71-11A	1,300.0	L.F.	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	twelve	12.00	15600.00
102-74-1	28,000.0	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	zero point twenty	0.20	5600.00
102-74-2	1,440.0	EA/DAY	BARRICADES (Temporary, Type III, 6')	zero point forty	0.40	576.00
102-77	3,020.0	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	zero point forty	0.40	1208.00
102-89	6.0	LO	TEMPORARY IMPACT ATTENUATOR	Eight hundred	800.00	4800.00 5575.22
102-91-1A	13,938.0	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	zero point forty	0.40	5575.00
102-99	14.0	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	twenty	20.00	280.00
102-60A	4,800.0	EA/DAY	WORK ZONE SIGNS	zero point thirty	0.30	1440.00
102-76A	480.0	EA/DAY	ADVANCE WARNING ARROW PANEL	Eight	8.00	3840.00
102-91A	156.0	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	two	2.00	312.00
104-13-1	456.0	L.F.	Staked Sill Fence	two	2.00	912.00

REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: PTP Roadway Reconstruction of SW 62 Avenue from SW 70 Street to SW 64 Street

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
104-16A	253.0	EA.	Rock Bags	three	3.00	759.00
110-1-1B	1.0	L.S.	CLEARING AND GRUBBING	thirty thousand	30000.00	30000.00
110-2	12.0	EA.	CLEAN EXISTING STRUCTURE ((Inlet or manhole) (Includes removal and disposal of trash and deleterious materials))	One hundred	100.00	1200.00
120-1	5,713.0	C.Y.	REGULAR EXCAVATION	three	3.00	17139.00
120-6	169.0	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	three	3.00	507.00
160-4	13,852.0	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	two	2.00	27704.00
200-1-10	13,764.0	S.Y.	LIMEROCK BASE (8" Thick, Primed)	Eight	8.00	110112.00
230-1	1,386.0	S.Y.	LIMEROCK BASE (6" Thick, Primed)	Five	5.00	6930.00
327-70-1A	3,507.0	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	two	2.00	7014.00
331-2-1	1,314.0	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	Eighty-five	85.00	111690.00
331-3-34	77.0	TON	TYPE S-3 ASPHALTIC CONCRETE (1")	Eighty-five	85.00	6545.00
337-3	869.0	TON	ASPHALTIC CONCRETE FRICTION COURSE-FC-3 (1" Thick)	One hundred-five	105.00	91245.00

REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: PTP Roadway Reconstruction of SW 62 Avenue from SW 70 Street to SW 64 Street

PROJECT NO: 20090095

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) 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
339-1	30.0	TON	MISCELLANEOUS ASPHALT PAVEMENT	two hundred	200. ⁰⁰	6000. ⁰⁰
350-2-4	286.0	S.Y.	CEMENT CONCRETE PAVEMENT, REINFORCED (9")	Fifty	50. ⁰⁰	14300. ⁰⁰
400-1-15	1.7	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs, structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	One hundred	100. ⁰⁰	170. ⁰⁰
OPTIONAL ITEMS						
The following are optional items and are contingent upon field conditions and the Engineer may increase or decrease the quantities or delete any of these items.						
422-6	8.0	EA.	ADJUSTMENT/RELOCATE WATER METER BOXES (MDWS ONLY)	One hundred - fifty	150. ⁰⁰	1200. ⁰⁰
425-73	6.0	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	two hundred	200. ⁰⁰	1200. ⁰⁰
END OF OPTIONAL ITEMS						
425-1-361	8.0	EA.	INLET, CURB (Type P-6) < 10'	3 three thousand	3000. ⁰⁰	24000. ⁰⁰
Item 425-1-361 includes Baffle						
425-1-365	3.0	EA.	INLET TOP, CURB [(Type 6) (Includes adjustment to box, if necessary)]	three thousand	3000. ⁰⁰	9000. ⁰⁰
425-1-711	3.0	EA.	INLET, (Curb Type V) (<10')	two thousand five hundred	2500. ⁰⁰	7500. ⁰⁰
425-1-431A	3.0	EA.	INLETS (CURB TYPE J-3)(<10')	three thousand	3000. ⁰⁰	9000. ⁰⁰
425-1-441A	3.0	EA.	INLET (Curb Type J-4) (<10')	three thousand	3000. ⁰⁰	9000. ⁰⁰
Item number 425-1-441A includes Baffle						

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REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: PTP Roadway Reconstruction of SW 62 Avenue from SW 70 Street to SW 64 Street

PROJECT NO: 20090095

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) 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
425-2-71A	2.0	EA.	MANHOLE TYPE J-7T < 10'	three thousand	3000. ⁰⁰	6000. ⁰⁰
425-2-72C	1.0	EA.	MANHOLE J-7, (>10')	three thousand	3000. ⁰⁰	3000. ⁰⁰
425-5	11.0	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	two hundred	200. ⁰⁰	2200. ⁰⁰
425-6	25.0	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	100. ⁰⁰	2500. ⁰⁰
430-94-1	266.0	L.F.	DESILT PIPE (0 TO 24")	ten	10. ⁰⁰	2660. ⁰⁰
430-94-2	810.0	L.F.	DESILT PIPE (25" TO 36")	ten	10. ⁰⁰	8100. ⁰⁰
430-171-123	521.0	L.F.	PIPE CULVERT - 15" Diameter	thirty	30. ⁰⁰	15630. ⁰⁰
430-171-138	28.0	L.F.	PIPE CULVERT - 36" DIAMETER	Forty	40. ⁰⁰	1120. ⁰⁰
443-70-6E	1,376.0	L.F.	FRENCH DRAIN (36" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	Seventy	70. ⁰⁰	96320. ⁰⁰
520-1-10B	4,876.0	L.F.	CONCRETE CURB AND GUTTER (Type F)	Fiveteen	15. ⁰⁰	73140. ⁰⁰
520-2-4A	1,580.0	L.F.	CONCRETE CURB (Type "D")	Five teen	15. ⁰⁰	23700. ⁰⁰
520-3D	1,576.0	L.F.	VALLEY GUTTER, CONCRETE	Fiveteen	15. ⁰⁰	23640. ⁰⁰

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REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: PTP Roadway Reconstruction of SW 62 Avenue from SW 70 Street to SW 64 Street

PROJECT NO: 20090095

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) 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
522-1(1)	4,217.0	S.Y.	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I.] CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	twenty	20.00	84340.00
522-2	565.0	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	twenty-two	22.00	12430.00
527-2	443.0	S.F.	DETECTABLE WARNING ON WALKING SURFACE	thirty	30.00	13290.00
550-10-220	255.0	L.F.	FENCING (Type B) (5.1 to 6.0' Height) (Standard)	Eighteen	18.00	4590.00
550-74	667.0	L.F.	RESETTING EXISTING FENCE - Includes posts, concrete base, fence, all accessories and gates where applicable.	Fifteen	15.00	10005.00
Price and payment for item number 550-74 includes all accessories, materials and labor to reset the ornamental fences to existing conditions and a temporary fence.						
575-1-3	2,078.0	S.Y.	SODDING (Including watering) (Argentine bahia)	Four	4.00	8312.00
580-322-1A	38.0	EA	TREE REMOVAL AND DISPOSAL (Less than 6" Dia.)	One hundred	100.00	3800.00
580-322-2A	2.0	EA	TREE REMOVAL AND DISPOSAL (6" to 12" Dia.)	three hundred	300.00	600.00
580-327-21R	6.0	EA	RELOCATION OF TREES: Greater than 6" diameter up to 12" diameter	Four hundred	400.00	2400.00
580-327-23R	16.0	EA	RELOCATION OF TREES: Greater than 12" diameter up to 24" diameter	Five hundred	500.00	8000.00
OPTIONAL ITEMS						
The following items are optional, the Engineer may increase or decrease the quantities or delete any of these items.						
581-2-12	8.0	EA	ORANGE GEIGER TREE (Cordia Sebestena)	two hundred	200.00	1600.00

REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: PTP Roadway Reconstruction of SW 62 Avenue from SW 70 Street to SW 64 Street

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
581-2-13	6.0	EA.	Cordia Boissieri (Texas Geiger)	two hundred	200.00	1200.00
581-01A	67.0	EA	METAL TREE GRATE (Furnish & Install) (Include installation of concrete collar, root guard, tree grate, and excavation of tree pits, according to the specifications and stand details attached.)	One thousand	1000.00	67000.00
582-19-61A	49.0	EA.	Senna Surattensis (Glaucous Cassia)	One hundred Fifty	150.00	7350.00
583-19-33A	14.0	EA.	Quercus Virginiana (Live Oak)	three hundred fifty	350.00	4900.00
END OF OPTIONAL ITEMS						
620-1-1	300.0	L.F.	GROUNDING ELECTRODE	ten	10.00	3000.00
630-1-13	1,010.0	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	fourteen	14.00	14140.00
630-1-16B	1,495.0	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	Four	4.00	5980.00
632-7-1A	941.0	L.F.	TRAFFIC CONTROL CABLE - (11-21 conductor)	Four	4.00	3764.00
632-7-1B	780.0	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)	Four	4.00	3120.00
635-1-11	27.0	AS.	PULL BOX, METER TYPE (Polymer)	three hundred Fifty	350.00	9450.00
639-1-13C	1.0	AS.	ELETRICAL POWER SERVICE (Overhead)	two thousand one hundred	2100.00	2100.00
639-2-1G	355.0	L.F.	ELECTRICAL SERVICE WIRE	Four	4.00	1420.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
647-11-24	2.0	AS.	MAST ARM COMBINATIONS, STANDARD DADE CO. CLASS (DS-8) (24' Arm)	ten thousand	10000. ⁰⁰	20000. ⁰⁰
647-11-38	1.0	AS.	MAST ARM COMBINATION STANDARD (38' ARM) (DS-15)	ten thousand	10000. ⁰⁰	10000. ⁰⁰
647-11-40	2.0	AS.	MAST ARM STANDARD [(40' ARM) (DS-16)]	ten thousand	10000. ⁰⁰	20000. ⁰⁰
647-11-28A	1.0	AS.	MAST ARM COMBINATION, STANDARD [(28' ARM) (DS-10)]	ten thousand	10000. ⁰⁰	10000. ⁰⁰
647-11-34A	2.0	AS.	MAST ARM COMBINATION, (STD. TYPE DS-13)	ten thousand	10000. ⁰⁰	20000. ⁰⁰
650-51-511	3.0	AS.	TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" STANDARD ALUMINUM & LAMPS	One thousand	1000. ⁰⁰	3000. ⁰⁰
650-51-311A	13.0	AS.	TRAFFIC SIGNAL, (F&I) 1-Way, 3 Section, 12" Std. Aluminum Complete w/Horizontal Mounting Brackets and Lamps(LED)	One thousand Five hundred	1500. ⁰⁰	19500. ⁰⁰
653-191	16.0	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	One thousand	1000. ⁰⁰	16000. ⁰⁰
660-1-109B	8.0	EA	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)	two hundred	200. ⁰⁰	1600. ⁰⁰
660-2-101	10.0	AS.	LOOP ASSEMBLY	One thousand	1000. ⁰⁰	10000. ⁰⁰
665-11	8.0	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	two thousand	2000. ⁰⁰	16000. ⁰⁰
670-5-120	2.0	AS.	TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)	Sixteen thousand	16000. ⁰⁰	32000. ⁰⁰

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
690-10	16.0	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	three hundred	300. ⁰⁰	4800. ⁰⁰
690-20	8.0	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	Seventy	70. ⁰⁰	560. ⁰⁰
690-33-1	8.0	EA.	POLE REMOVAL (DEEP) (DIRECT BURIAL)	Seventy	70. ⁰⁰	560. ⁰⁰
690-50	2.0	EA.	REMOVE CONTROLLER ASSEMBLY	two hundred ten	210. ⁰⁰	420. ⁰⁰
690-70	8.0	EA.	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	two hundred ten	210. ⁰⁰	1680. ⁰⁰
690-80	2.0	EA.	REMOVE SPAN WIRE ASSEMBLY	Four hundred twenty	420. ⁰⁰	840. ⁰⁰
690-90	2.0	P.I.	REMOVE CABLE AND CONDUIT	One thousand	1000. ⁰⁰	2000. ⁰⁰
690-100	2.0	P.I.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	Six hundred	600. ⁰⁰	1200. ⁰⁰
699-1-1A	8.0	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	two thousand	2000. ⁰⁰	16000. ⁰⁰
700-20-11	36.0	AS.	SINGLE POST SIGN (Furnish & install) (Less than 12)	two hundred	200. ⁰⁰	7200. ⁰⁰
706-3	226.0	EA.	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	Four	4. ⁰⁰	904. ⁰⁰
711-11-121	10,269.0	L.F.	THERMOPLASTIC (White) (Solid) (6")	Forty cents	0.40	4107. ⁶⁰

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Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-11-122	244.0	L.F.	THERMOPLASTIC (White) (Solid) (8")	Seventy cents	0.70	170.80
711-11-123	979.0	L.F.	THERMOPLASTIC (White) (Solid) (12")	One point fifty	1.50	1468.50
711-11-124	116.0	L.F.	THERMOPLASTIC (White) (Solid) (18")	One point eighty	1.80	208.80
711-11-125	979.0	L.F.	THERMOPLASTIC (White) (Solid) (24")	two point fifty	2.50	2447.5
711-11-151	827.0	L.F.	THERMOPLASTIC (White) (Dotted/Guideline) (6")	zero point fifty	0.50	413.50
711-11-160	24.0	EA.	THERMOPLASTIC (White) (Message)	Ninety	90.00	2160.00
711-11-170	36.0	EA.	THERMOPLASTIC (White) (Arrows)	Fifty	50.00	1800.00
711-11-221	4,665.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	zero point forty	0.40	1866.00
711-11-224	48.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	One point seventy	1.70	81.60
715-14-12A	15.0	EA.	PULLBOX, SIDEWALK	Four hundred	400.00	6000.00

REVISED BID FORM ADDENDUM No. 3

Bid Form

PROJECT TITLE: PTP Roadway Reconstruction of SW 62 Avenue from SW 70 Street to SW 64 Street

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Total: \$ 1,298,647.⁵⁰

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: 20-1135954
 D.C. Certificate of competency No: E241100
 Bidder's Name: KAILAS, Co. P
 Bidder's telephone Number: (305) 722-0099
 Bidder's address: 3450 W. 84 street, suite 202-g
Hialeah, FL 33018

10% 129,964.⁷⁵
 2% 25,972.⁹³
 TOTAL 1,489,485.²⁰

REVISED BID FORM ADDENDUM No. 3

Bid Form

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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.	Trench Box	LF	2,000	2	4,000
B.					
C.					
D.					

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

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: 20090095

RPQ Project Name: People's Transportation Plan Roadway Reconstruction of SW 62 Avenue

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

One Million Three Hundred Seventy-Five Thousand Eight Hundred
Forty-One Dollars and Thirty-One Cents

\$1,375,841.31

Bidder's Company Name: Quality Construction Performance, Inc.

Company Address: 2451 NW 109th Ave. Unit #2

City: Miami

State: Fl. Zip: 33172

Telephone No: (305)592-6353

Fax No: (305)592-6354

EMail: gbustos@qcpdirect.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): Gustavo Bustos

Number of Addendums received: 3 (if none' write "None")

Signature:

Date: 04/07/2010

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.

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: 20090095

RPQ Project Name: People's Transportation Plan Roadway Reconstruction of SW 62 Avenue

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

One Million three hundred eighty-nine thousand nine hundred ninety-nine dollars and eighty-three cents.

Bidder's Company Name: Rock Power Paving, Inc.

Company Address: 13831 SW 59 St #204

City: miami State: FL Zip: 33183

Telephone No: 305-752-7742 Fax No: 305-752-7728 Email: robert@rockpowerpaving.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): Robert Delgado

Number of Addendums received: 3 (if none' write "None")

Signature: [Handwritten Signature]

Date: 3/9/10

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.

Status View

Contact View

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Payments

Search ALL

Find Contracts With Search String ==>

CSBE Level: 1 2 3 Other Emergency



MIAMI-DADE COUNTY, FLORIDA
Capital Improvements Information System
All MCC Projects Awarded to Kailas, Corp - FEIN: 201135954

Table with columns: DPT, Type, RPQ NO, Project Name, Project Location, Work Type, Notice Date, % Complete / STATUS, Award Amount, Awarded To. Contains multiple rows of project data and a Totals row at the bottom.

* 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
PR	<u>40639-D</u>	7040	<u>Kailas, Corp</u>	7/6/2006	Vivian Forhat-Diaz	Project conclusion or closeout	<u>4.0</u>
PR	<u>40639-E</u>	7040	<u>Kailas, Corp</u>	8/15/2006	Vivian Forhat-Diaz	None	<u>4.0</u>
DE	<u>1-70007-GOB0506</u>	7040	<u>Kailas, Corp</u>	1/18/2007	John Piedrahita	Project conclusion or closeout	<u>3.8</u>
DE	<u>1-70079-70076</u>	7040	<u>Kailas, Corp</u>	1/19/2007	John Piedrahita	Project conclusion or closeout	<u>3.1</u>
CR	<u>FM027920Z</u>	7040	<u>Kailas, Corp</u>	7/26/2007	Christopher Moreno	None	<u>4.0</u>
PR	<u>58243</u>	7040	<u>Kailas, Corp</u>	3/12/2008	Belkis Costello	Project conclusion or closeout	<u>4.0</u>
PR	<u>58238</u>	7040	<u>Kailas, Corp</u>	2/25/2008	Belkis Costello	Project conclusion or closeout	<u>3.0</u>
PR	<u>39268-A</u>	7040	<u>Kailas, Corp</u>	11/6/2007	Belkis Costello	Project conclusion or closeout	<u>2.8</u>
PR	<u>56297-56792</u>	7040	<u>Kailas, Corp</u>	3/27/2008	Belkis Costello	Project conclusion or closeout	<u>4.0</u>
PR	<u>61462</u>	7040	<u>Kailas, Corp</u>	6/4/2008	Belkis Costello	Project conclusion or closeout	<u>3.9</u>
PW	<u>20070728</u>	7040	<u>Kailas, Corp</u>	11/18/2008	Maria Llosas	Interim	<u>3.8</u>
PW	<u>20080002</u>	7040	<u>Kailas, Corp</u>	11/21/2008	Alberto Estevez	Project conclusion or closeout	<u>4.0</u>
PW	<u>20070501</u>	7040	<u>Kailas, Corp</u>	12/26/2008	Urbano Baz	Project conclusion or closeout	<u>3.4</u>
PW	<u>20070612</u>	7040	<u>Kailas, Corp</u>	12/26/2008	Urbano Baz	Completion of construction	<u>3.6</u>
PR	<u>61462</u>	7040	<u>Kailas, Corp</u>	6/8/2008	Belkis Costello	Project conclusion or closeout	<u>3.9</u>
SP	<u>2007.030</u>	7040	<u>Kailas, Corp</u>	2/18/2009	Kari Garland	Project conclusion or closeout	<u>3.9</u>
PR	<u>54330-54331</u>	7040	<u>Kailas, Corp</u>	10/2/2007	Belkis Costello	Project conclusion or closeout	<u>4.0</u>
FR	<u>MDFRD-216</u>	7040	<u>Kailas, Corp</u>	10/26/2009	Sylvia Novela	Project conclusion or closeout	<u>4.0</u>
CR	<u>FM027920Z</u>	7040	<u>Kailas, Corp</u>	10/28/2009	Simon Waterman	Project conclusion or closeout	<u>4.0</u>
PW	<u>20080221</u>	7040	<u>Kailas, Corp</u>	12/3/2009	Roque Rokovich	Completion of construction	<u>3.3</u>

Evaluation Count: 20 Contractors: 1 Average Evaluation: 3.7

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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
HORSEPOWER ELECTRIC, INC.									
	2/7/2002	671030A	PW	97-52			\$39,583.38	Prime failed to meet CSBE subcontractor goal	Closed 1/27/2010
IMPERIAL CLEANING SERVICES									
	5/30/2007	PERMITEE-PX-002962	AV	99-44				Failed to respond to Payroll Audit (LW)	Closed 6/27/2007
LANZO CONSTRUCTION CO., FLORIDA									
	1/17/2003	W-788R	WS	97-52			\$148,000.00	Prime failed to meet CSBE subcontractor goal	Closed 1/29/2009
LEON'S ENGINEERING CORPORATION									
	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
LUMECO MANAGEMENT, INC.									
	1/25/2001	691037	PW	97-52			\$194,099.20	Failure to contract with CSBE firm after listing SOI	Open
M E V CONSTRUCTION, INC.									
	2/21/2002	6123-2/03-POAPGS0101963	GS	97-52			\$17,470.00	Prime failed to meet CSBE subcontractor goal	Open
M. VILA & ASSOCIATES, INC.									
	8/10/2001	CDQNP 1	CD	97-52			\$203,912.67	Prime failed to meet CSBE subcontractor goal	Open
M.C.W. II CONSULTANTS									
	2/1/2007	PERMITEE-PC-002589	AV	99-44	\$1,737.68	\$1,737.68		Underpayment of Employee	Closed 5/23/2008
METRO EQUIPMENT SERVICE, INC.									
	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
METRO EXPRESS INC.									
	1/4/2006	630022	DE	97-52			\$398,840.90	Prime failed to meet CSBE subcontractor goal	Open

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Detail by Entity Name

Florida Profit Corporation

KAILAS, CORP.

Filing Information

Document Number P04000079018
FEI/EIN Number 201135954
Date Filed 05/17/2004
State FL
Status ACTIVE
Last Event AMENDMENT
Event Date Filed 05/17/2005
Event Effective Date NONE

Principal Address

3450 WEST 84TH STREET., STE 202-G
HIALEAH GARDENS FL 33018

Changed 03/04/2009

Mailing Address

3450 WEST 84TH STREET., STE 202-G
HIALEAH GARDENS FL 33018

Changed 03/04/2009

Registered Agent Name & Address

PAZ, JORGE
2241 COLUMBIA
WESTON FL 33326 US

Officer/Director Detail

Name & Address

Title PD

PAZ, JORGE
2241 COLUMBIA
WESTON FL 33326

Annual Reports

Report Year Filed Date

2008	01/17/2008
2009	04/14/2009
2010	03/25/2010

Document Images

03/25/2010 -- ANNUAL REPORT	View image in PDF format
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01/17/2008 -- ANNUAL REPORT	View image in PDF format
03/21/2007 -- ANNUAL REPORT	View image in PDF format
01/10/2006 -- ANNUAL REPORT	View image in PDF format
05/17/2005 -- Amendment	View image in PDF format
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09/30/2004 -- Amendment	View image in PDF format
05/17/2004 -- Domestic Profit	View image in PDF format

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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)
Project No.	20060217	CICC 7360-0/08 RPQ No. 20090095	CICC 7360-0/08 RPQ No. 20100387
Vendor	Williams Paving Company, Inc.	Kailas Corp.	H & R Paving, Inc.
Contract Award Amount	\$7,833,899.52 Approved	\$1,489,485.20 Recommended	\$1,000,000 Recommended
Change Order Request	Contract extension of 119 calendar days	Not Applicable	Not Applicable
Open Violations	None	None	None
Make-Up Plan	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 \$349,225¹ 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

¹ 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 09-41², 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.

² 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.

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