

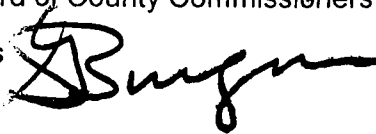
Memorandum



Date: March 1, 2011

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

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

From: George M. Burgess
County Manager 

Subject: Change Order No. 1 and Final (Retroactive) for the People's Transportation Plan (PTP) Advanced Traffic Management System's (ATMS) Reversible Lane Control Signal System (RLCS) Refurbishment Project along NW 199 street, from NW 2 Avenue to NW 27 Avenue Project No: 20070587 PTP (Formerly 20060314); Contract No: 20070587, to Horsepower Electric, Inc.

Recommendation

The attached Change Order No. 1 and Final (Retroactive) for a contract between Horsepower Electric, Inc., and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

CHANGE ORDER NUMBER: 1 and Final

Scope

PROJECT NAME: PTP Advanced Traffic Management System's Reversible Lane Control Signal System (ATMS-RLCS) Refurbishment Project along NW 199 street, from NW 2 Avenue to NW 27 Avenue.

PROJECT NO: 20070587

CONTRACT NO: 20070587

PROJECT DESCRIPTION: This project was implemented in conjunction with the ATMS project, and consisted of furnishing all labor, required materials, equipment, tools, transportation, supplies, integration, testing, documentation, and training required to complete the work in accordance with the plans, specifications and technical provisions.

This work entailed the removal and replacement of the existing RLCS signals, signs, wiring, and control equipment at each gantry, the installation of new LED lane control signals and new "blank-out" message signs, and the installation of new controller assemblies and new central control equipment. The contractor configured, integrated, and tested the equipment to assure that the refurbished RLCS was fully functional under the ATMS umbrella.

PROJECT LOCATION: NW 199 Street, from NW 2 Avenue to NW 27 Avenue

PRIMARY COMMISSION DISTRICT: District 1 Commissioner Barbara J. Jordan

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Public Works Department

MANAGING DEPARTMENT: Public Works Department

Fiscal Impact / Funding Source

FUNDING SOURCE: Road Impact Fees, Florida Department of Transportation Funds, Charter County Transit System Surtax, PTP Bond Program. This Change Order does not create an additional impact on current or future annual County budgets.

CHANGE ORDER FUNDING SOURCE: Not Applicable. This Change Order does not increase the contract amount.

PTP FUNDING: Yes

GOB FUNDING: No

ARRA FUNDING: No

CHANGE ORDER DESCRIPTION: Extend the contract time by 87 non-compensable calendar days.

MONETARY JUSTIFICATION: Not applicable. This Change Order does not increase the contract amount.

TIME JUSTIFICATION: This Change Order extends the contract time by 87 non-compensable calendar days due to the following:

The project's scope of work was comprised of the refurbishment of the RLCS with state of the art hardware and software, including American Telephone and Telegraph (AT&T) communication equipment inside the master cabinet. Due to the sophistication of the communication equipment, AT&T required a modification of the master cabinet in order to include environmental support (air conditioning), to safeguard the functionality of the equipment under conditions of high temperature typical of South Florida's summer months. Consequently, additional coordination was required with AT&T and MDC's Enterprise Technology Services Department (ETSD) to ensure the proper functioning of the emerging technologies placed in the master cabinet. The redesign, testing and installation of the modified master cabinet delayed the project by 57 calendar days.

Additionally, the Florida Department of Transportation (FDOT) determined that the Lane Control Signal signs included in the contract required a different approval path, as the new technology had not been previously approved in their Qualified Products List (QPL). As such, FDOT requested that the signs be submitted through a conditional approval for limited use process, with delivery and installation of the Lane Control Signal signs

dependent on final FDOT approval. The above determination delayed the project by 57 calendar days.

This project was delayed by a total of 114 calendar days, of which 27 were granted through the contingency time included in the Contract, netting 87 calendar days requested in this Change Order.

	<u>Original Contract Values</u>	<u>Previous Adjustments To Values</u>	<u>This Change Order Values</u>	<u>Current Totals</u>	<u>Total Paid</u>	<u>Balance After Change Order</u>
BASE:	\$4,049,017.86	\$0.00	\$ 0.00	\$4,049,017.86	\$3,890,691.76	\$158,326.10
CONTINGENCY:	\$404,901.79	0.00	\$0.00	\$404,901.79	\$140,240.00	\$264,661.79
DEDICATED:	<u>\$110,460.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$110,460.36</u>	<u>\$80,163.77</u>	<u>\$30,296.59</u>
TOTALS:	\$4,564,380.01	\$0.00	\$ 0.00	\$4,564,380.01	\$4,111,095.53	\$453,284.48

INITIATING FACTOR(S) FOR CHANGE ORDER

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Unforeseen Conditions	\$ 0.00	44
Regulatory Change	<u>\$ 0.00</u>	<u>43</u>
	\$ 0.00	87

Track Record / Monitor

PERFORMANCE RECORD: The Public Works Department (PWD) has reviewed the Office of Capital Improvements (OCI) database for contractor's performance and found that it reflects 12 contracts awarded and 19 evaluations given with an average rating of 3.3 out of a possible 4.0 points (3.0 is satisfactory performance).

PRIME CONTRACTOR: Horsepower Electric, Inc

COMPANY PRINCIPAL: Hector P., Humberto & Linda S. Ortiz

COMPANY QUALIFIERS: Hector Ortiz

COMPANY EMAIL ADDRESS: mike@horsepowerelectric.com

COMPANY STREET ADDRESS: 8105 West 20th Avenue

COMPANY CITY-STATE-ZIP: Hialeah, Florida 33014

YEARS IN BUSINESS AT TIME OF AWARD: 23 years

PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD: Ten (10) contracts with a total value of \$15,622,503.26 (as per SBD's Firm History Report).

SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Control Technologies of Central Florida, Inc.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
	CSBE	0.00%	N/A	N/A
	CWP	10.00%	1	0

CONTRACT MANAGER NAME / PHONE / EMAIL: Frank Aira 305-375-2930 airaf@miamidade.gov

PROJECT MANAGER NAME / PHONE / EMAIL: Felix Hernandez 305-375-2077 felixh@miamidade.gov

Background

BACKGROUND: This Contract's Notice to Proceed was effective on January 2, 2009, and the contract duration was 270 calendar days. The original expiration date was September 29, 2009. A contingency time extension of 27 days was granted, bringing the revised contract expiration date to October 26, 2009.

This Change Order extends the contract time by 87 calendar days, bringing the final expiration date of this contract to January 21, 2010.

This project was awarded with a Community Workforce Program (CWP) measure of 10% which required a minimum of one (1) employee from a designated target area. Although Horsepower Electric, Inc. did hire three (3) employees for this project through their recruitment efforts, none were from a designated target area; as such, they have been found to be non-compliant with the CWP program (see attached SBD Memo) and have been assessed a \$1,500 fine in accordance with the County Code. Horsepower Electric, Inc. has appealed the fine and has requested a hearing (to be scheduled) in order to have an opportunity to explain their efforts and clear their record. In their response letter (attached), Horsepower Electric, Inc. has stated that they did make a considerable effort to find technicians from the designated target area but were unsuccessful due to the complex nature of the project that requires individuals skilled in the field of Intelligent Transportation Systems (ITS).

BUDGET APPROVAL
FUNDS AVAILABLE: ^{2nd}  11/10/10
OSBM DIRECTOR DATE

APPROVED AS TO
LEGAL SUFFICIENCY:  11/5/10
COUNTY ATTORNEY DATE

 12-1-10
ASSISTANT COUNTY DATE
MANAGER

CLERK DATE _____
DATE



MEMORANDUM
(Revised)

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

DATE: March 1, 2011

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

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

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

6

Approved _____ Mayor

Agenda Item No. 8(P)(1)(A)
3-1-11

Veto _____

Override _____

RESOLUTION NO. _____

RESOLUTION APPROVING CHANGE ORDER NO. 1 AND FINAL (RETROACTIVE) OF A CONTRACT BETWEEN MIAMI-DADE COUNTY AND HORSEPOWER ELECTRIC, INC., FOR A PUBLIC WORKS DEPARTMENT PROJECT ENTITLED PEOPLE'S TRANSPORTATION PLAN (PTP) ADVANCED TRAFFIC MANAGEMENT SYSTEM'S (ATMS) REVERSIBLE LANE CONTROL SIGNAL SYSTEM (RLCS) REFURBISHMENT PROJECT ALONG NW 199 STREET, FROM NW 2 AVENUE TO NW 27 AVENUE, LOCATED WITHIN COMMISSION DISTRICT 1 (PROJECT NO. 20070587), EXTENDING THE CONTRACT TIME BY 87 CALENDAR DAYS

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 Change Order No. 1 and Final (Retroactive) of a contract between Miami-Dade County and Horsepower Electric, Inc., for a Public Works Department project entitled People's Transportation Plan (PTP) Advanced Traffic Management System's (ATMS) Reversible Lane Control Signal System (RLCS) Refurbishment Project along NW 199 street, from NW 2 Avenue to NW 27 Avenue, located within Commission District 1 (Project No. 20070587), extending the contract time by 87 calendar days, in substantially the form attached hereto and made a part hereof.

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

Joe A. Martinez, Chairman	
Audrey M. Edmonson, Vice Chairwoman	
Bruno A. Barreiro	Lynda Bell
Jose "Pepe" Diaz	Carlos A. Gimenez
Sally A. Heyman	Barbara J. Jordan
Jean Monestime	Dennis C. Moss
Natacha Seijas	Rebeca Sosa
Sen. Javier D. Souto	

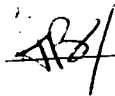
The Chairperson thereupon declared the resolution duly passed and adopted this 1st day of March, 2011. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



Hugo Benitez

MIAMI-DADE COUNTY, FLORIDA
PUBLIC WORKS DEPARTMENT
CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: 1 CONTRACT NO: 20070587 DATE: 8/18/2009
 PROJECT TITLE: PTP Advanced Traffic Management System's Reversible Lane Control Signal System Refurbishment Project along NW 199 Street, from NW 2 Avenue to NW 27 Avenue
 TO CONTRACTOR: HORSEPOWER ELECTRIC INC 8105 West 20th Avenue Hialeah, Florida 33014

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Description of work authorized: Extend the contract time by 87 non-compensable calendar days.
Monetary Justification: Not applicable. This Change Order does not increase the contract amount.
Time Justification: This Change Order extends the contract time by 87 non-compensable calendar days due to the following:
 The project's scope of work was comprised of the refurbishment of the RLCS with state of the art hardware and software, including American Telephone and Telegraph (AT&T) communication equipment inside the master cabinet. Due to the sophistication of the communication equipment (Continued below)

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT-----	\$4,564,380.01
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$4,564,380.01
COST OF CHANGES WITH THIS DOCUMENT-----	\$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$4,564,380.01
PERCENT INCREASE WITH THIS CHANGE-----	0%
TOTAL PERCENT INCREASE TO DATE-----	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	270 / 0 / 87
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	27 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	384

CERTIFYING STATEMENT: *I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.*

Approved: ENGINEER OR CONSULTING ENGINEER _____ Date: _____

Recommended By: PROJECT MANAGER _____ Date: _____

TO BE FILLED OUT BY PUBLIC WORKS DEPARTMENT

FUNDS BUDGET CODE CPEPTPAORATM.99111

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: Dlodigez Date: 11/18/10

Organization	Name	Accepted By:	Title	Date
Horsepower Electric, Inc.	<u>Michael Lopez</u>	<u>V.P.</u>	<u>V.P.</u>	<u>11/17/10</u>
Surety	<u>Shawn A. Burton</u>	<u>Attorney-in-Fact</u>	<u>Surety</u>	<u>11/16/2010</u>

	Title	Name	Date
Reviewed By:	<u>Manager, Construction Division</u>	<u>[Signature]</u>	<u>11-18-10</u>
Approved By:	<u>Assistant Director</u>	<u>[Signature]</u>	<u>11/18/10</u>

Approved By: Director

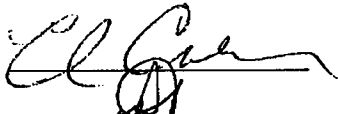
Approved By: Director, DBD

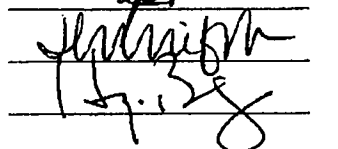
Approved By: Director, OSBM

Approved By: County Attorney

Approved By: County Manager

Attested By: Clerk of the Board





11/18/10
 11/5/10
 11/10/10
 11/18/10

Time Justification: (Continued)

, AT&T required a modification of the master cabinet in order to include environmental support (air conditioning), to safeguard the functionality of the equipment under conditions of high temperature typical of South Florida's summer months. Consequently, additional coordination was required with AT&T and MDC's Enterprise Technology Services Department (ETSD) to ensure the proper functioning of the emerging technologies placed in the master cabinet. The redesign, testing and installation of the modified master cabinet delayed the project by 57 calendar days.

Additionally, the Florida Department of Transportation (FDOT) determined that the Lane Control Signal signs included in the contract required a different approval path, as the new technology had not been previously approved in their Qualified Products List (QPL). As such, FDOT requested that the signs be submitted through a conditional approval for limited use process, with delivery and installation of the Lane Control Signal signs dependent on final FDOT approval. The above determination delayed the project by 57 calendar days.

This project was delayed by a total of 114 calendar days, of which 27 were granted through the contingency time included in the Contract, netting 87 calendar days requested in this Change Order.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

LIBERTY MUTUAL INSURANCE COMPANY
BOSTON, MASSACHUSETTS
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint

GERALD J. ARCH, JAMES F. MURPHY, SHAWN BURTON, JOANNE M. MURSELL, MICHAEL A. HOLMES, ALL OF THE CITY OF FT. LAUDERDALE, STATE OF FLORIDA.

each individually if there be more than one named; its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding **FIFTY MILLION AND 00/100** DOLLARS (\$ 50,000,000.00) each; and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

Pursuant to Article XIII, Section 5 of the By-Laws, Garnet W. Elliott, Assistant Secretary of Liberty Mutual Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 28th day of July 2010.

LIBERTY MUTUAL INSURANCE COMPANY

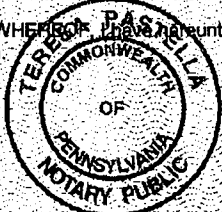


By Garnet W. Elliott
Garnet W. Elliott, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 28th day of July, 2010, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged that he is an Assistant Secretary of Liberty Mutual Insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2013
Member, Pennsylvania Association of Notaries

By Teresa Pastella
Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article XIII, Section 5 of the By-laws of Liberty Mutual Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 16th day of November, 2010.



By David M. Carey
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Memorandum



Date: October 19, 2010

To: Esther Calas, Director
Public Works Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Project No. 20070587, Change Order No. 1 and Final

The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the following sections of the Code of Miami-Dade County - the Responsible Wages and Benefits and the Community Workforce Programs, §2-11.16 and §2-1701 respectively. This project was awarded to Horsepower Electric, Inc. in the amount of \$4,564,380.01 on October 7, 2008. This change order is to extend the contract time by 87 non-compensable calendar days and does not increase the contract value.

No small business measures were applied to this contract. The Community Workforce Program (CWP) measure of 10% which required a minimum of one (1) employee from a designated target area has not been met to date. Horsepower Electric, Inc. is in non-compliance with the CWP program and subject to the applicable penalty. Horsepower Electric, Inc. and its subcontractors are in compliance with the applicable wage requirements. Please do not hesitate to contact me at 305-375-3134 if you need additional information.

c: Alice Hidalgo-Gato, CMC Division Director, SBD
Sheri McGriff, Division Director, SBD
Patrice King, Administrative Officer, SBD



MIAMI DADE COUNTY
 Department of Small Business Development
 Firm History Report

FIRM NAME: HORSEPOWER ELECTRIC, INC.
 8105 W 20th Ave
 Hialeah, FL 33014

From: 10/01/2005 To: 10/01/2010

PRIMES

PROJECT	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT
* 20060462 (7360) STREET LIGHT INSTALLATION CONTRACT (SIC 17)	1	PW	NO MEASURE	04/09/2007	\$337,755.00
* 20070726 (7369) INTERNALLY ILLUMINATED STREET NAME SIGNS INSTALLATION (SIC 17)	1	PW	NO MEASURE	12/17/2007	\$500,000.00
* 74063 (7360) SOUTH MIAMI-DADE BUSWAY (PHASE 1) SAFETY IMPROVEMENTS	1	MT	GOAL - DBE DBE 15%	02/12/2008	\$747,747.00
20060113 (7360) ADVANCED TRAFFIC MAINTENANCE SYSTEM (ATMS) FIELD INSTALLATION CONTRACT (SIC 17)	1	PW	NO MEASURE	05/22/2008	\$999,999.00
20070658 STREET LIGHTING REPAIR AND MAINTENANCE CONTRACT COUNTYWIDE (SIC 17)	1	PW	NO MEASURE	06/03/2008	\$2,640,283.23
Change Order # 1 MAY-04-10 150 days					\$3,140,283.23
					\$999,999.00

3

* Indicates closed or expired contracts
 Disclaimer: Payments shown may not reflect current information
 Friday, October 1, 2010



MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

FIRM NAME: HORSEPOWER ELECTRIC, INC.
 8105 W 20th Ave
 Hialeah, FL 33014

From: 10/01/2005 To: 10/01/2010

PRIMES

PROJECT #	CONTRACT #	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT
20070587		PW	NO MEASURE	10/07/2008	\$4,564,390.01
REVERSIBLE LANE CONTROL SIGNAL SYSTEM IMPROVEMENT (FORMERLY 20060314 AND 2006042) (SIC 17)					
20090084-F (7380)		PW	GOAL - DBE DBE 10%	12/14/2009	\$492,080.16
ARRA STREET LIGHTING IMPROVEMENTS PM # 428585-1 & 428587-1					
20090130-F (7390)		PW	GOAL - DBE DBE 10%	01/05/2010	\$643,367.18
ARRA STREET LIGHTING IMPROVEMENTS PM # 428588-1					
* E9281-Q/10		PW	NO MEASURE	02/11/2010	\$100,000.00
EMERGENCY STREET LIGHTING SYSTEM REPAIRS (SIC 17)					
20100408		PW	NO MEASURE	07/20/2010	\$4,096,911.88
STREET LIGHT MAINTENANCE (SIC 17)					

* Indicates closed or expired contracts
 Disclaimer: Payments shown may not reflect current information



MIAMI DADE COUNTY
 Department of Small Business Development
 Firm History Report

FIRM NAME: HORSEPOWER ELECTRIC, INC.
 8105 W 20th Ave
 Hialeah, FL 33014

From: 10/01/2005 To: 10/01/2010

PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT
Total Award Amount					\$15,122,503.26
Total Change Orders Approved by BCC					\$500,000.00
					<u>\$15,622,503.26</u>

15

* Indicates closed or expired contracts
 Disclaimer: Payments shown may not reflect current information

HORSEPOWER ELECTRIC, INC.

8105 West 20th Avenue, Hialeah, Florida 33014-3231
TEL (305) 819-4060 FAX (305) 819-4222

October 19, 2010

Mrs. Penelope Townsley
Director
Small Business Development
111 NW 1 Street 19th Floor
Miami, Florida 33128

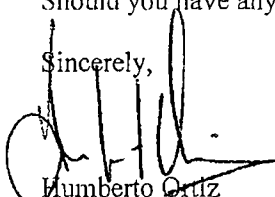
Dear Mrs. Townsley,

Horsepower Electric made considerable efforts to comply with hiring Technicians that resided within the designated target area. These efforts included, but were not limited to, displaying within the designated target area on the work trucks "EMPLOYMENT OPPORTUNITIES AVAILABLE", distributed applications and displayed a company banner at the Hispanic Heritage Festival, etc.

Horsepower Electric believes that the three new employees for this job were recruited as a result of these efforts. Due to the complex nature of this project, we were limited to hiring highly skilled individuals in the field of ITS.

Should you have any questions please do not hesitate to contact me.

Sincerely,



Humberto Cruz
Vice-President

"PRIDE IN QUALITY"

STRATEGIC AREA: Transportation
 DEPARTMENT: Public Works

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

WIDEN SW 328 STREET FROM SW 137 AVENUE TO SW 152 AVENUE
 DESCRIPTION: Widen to four lanes SW 328 St from SW 137 Ave to SW 152 Ave
 LOCATION: SW 328 St from SW 137 Ave to SW 152 Ave
 Homestead

PROJECT # 601630

ESTIMATED ANNUAL OPERATING IMPACT: Minimal		DISTRICT LOCATED: 9		DISTRICT(S) SERVED: 9					
REVENUE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Road Impact Fees	0	0	0	0	1,073	2,000	0	0	3,073
TOTAL REVENUE:	0	0	0	0	1,073	2,000	0	0	3,073
EXPENDITURE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Construction	0	0	0	0	1,073	2,000	0	0	3,073
TOTAL EXPENDITURES:	0	0	0	0	1,073	2,000	0	0	3,073

WIDEN SW 328 STREET FROM US-1 TO SW 162 AVENUE
 DESCRIPTION: Widen road from two lanes to four lanes on 1.3 miles of roadway
 LOCATION: SW 328 St from US-1 to SW 162 Ave
 Homestead

PROJECT # 6036140

ESTIMATED ANNUAL OPERATING IMPACT: Minimal		DISTRICT LOCATED: 9		DISTRICT(S) SERVED: 9					
REVENUE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Road Impact Fees	8,073	0	2,000	2,313	927	0	0	0	13,313
TOTAL REVENUE:	8,073	0	2,000	2,313	927	0	0	0	13,313
EXPENDITURE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Construction	0	8,073	2,000	2,313	927	0	0	0	13,313
TOTAL EXPENDITURES:	0	8,073	2,000	2,313	927	0	0	0	13,313

Traffic Control Systems

ADVANCED TRAFFIC MANAGEMENT SYSTEM (ATMS)

PROJECT # 608400

DESCRIPTION: Acquire software and hardware system to synchronize the remaining 1,500 traffic signals from the inventory of 2,750 traffic signals countywide, to be completed by December 2010

LOCATION: Countywide		DISTRICT LOCATED: Countywide		DISTRICT(S) SERVED: Countywide					
ESTIMATED ANNUAL OPERATING IMPACT: Minimal									
REVENUE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Road Impact Fees	933	0	0	0	0	0	0	0	933
FDOT Funds	3,000	0	0	0	0	0	0	0	3,000
Charter County Transit System Surtax	25	0	0	0	0	0	0	0	25
PTP Bond Program	14,867	9,000	9,000	8,424	0	0	0	0	41,291
TOTAL REVENUE:	18,825	9,000	9,000	8,424	0	0	0	0	45,249
EXPENDITURE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Computer Hardware/Software	18,825	9,000	9,000	8,424	0	0	0	0	45,249
TOTAL EXPENDITURES:	18,825	9,000	9,000	8,424	0	0	0	0	45,249

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