


# Memorandum



**Date:** December 6, 2011

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

**From:** Carlos A. Gimenez  
Mayor 

**Subject:** Contract Award Recommendation in the Amount of \$464,355.97 to AGC Electric, Inc. for the People's Transportation Plan Project Entitled Electronic Speed Feedback Signs and Authorizing the Use of Charter County Transportation Surtax Funds

Agenda Item No. 8(M)(7)

## **Recommendation**

The attached Contract Award Recommendation for the People's Transportation Plan (PTP) project entitled *Electronic Speed Feedback Signs* (Project MCC 7360 Plan - CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20110104) in the amount of \$464,355.97 to AGC Electric, Inc., was prepared by the Public Works and Waste Management Department (PWWMD) and is recommended for approval by the Board of County Commissioners (BCC).

Proceeds from a Charter County Transportation System Sales Surtax Bond Sale will be used to fund this project; therefore, review by the Citizens' Independent Transportation Trust (CITT) is required before final approval by the BCC.

## **Scope**

The work to be performed under the life of this Contract includes the installation of electronic speed feedback signs at various locations within Miami-Dade County (County).

## **Fiscal Impact/Funding Source**

The value of this contract award is \$464,355.97 and will be funded from Charter County Transportation Surtax 2010 Bond Proceeds as programmed within PWWMD's Multi-Year Capital Budget. The base contract amount is \$396,746.40, with the total amount being inclusive of contingency and dedicated allowance amounts. There are no recurring operation or maintenance costs anticipated with this Contract.

The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. The funding index code for this project is CPEPTP600SCH.

## **Delegation of Authority**

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

## **Track Record/Monitor**

AGC Electric, Inc. is currently performing work for PWWMD at a satisfactory level. PWWMD has reviewed the Capital Improvements Information System (CIIS) database and found 16 awarded construction contracts as follows:

- one for the Internal Services Department (ISD), and
- 15 for PWWMD.

The referenced database also lists a total of seven contractor performance evaluations with an overall performance rating of 3.7 (satisfactory performance) out of a possible 4.0 (superior performance) rating.

Honorable Chairman Joe A. Martinez  
and Members, Board of County Commissioners  
Page 2

The Sustainability, Planning and Economic Enhancement Department (SPEED) History of Violations report lists no violations for this Contractor.

According to the Florida Department of State, Division of Corporations, AGC Electric, Inc., Company Principals are Tomas V. Curbelo, Enrique I. Guzman and Pierrette De La Sierra and the Company's address is listed as 2600 West 79 Street, Hialeah, Florida 33016.

Following PWWMD's standard operating procedures, after award of this Contract, a pre-construction meeting will be scheduled. The responsible staff person for all PTP projects in PWWMD is Mr. Frank Aira, P.E.. Following completion of the award process, the project will be assigned to Mr. Oscar Rubio, Project Coordinator, for day-to-day responsibilities.

### **Background**

As part of the PTP Neighborhood Improvements initiative, PWWMD continues to take advantage of various contracting mechanisms such as the Miscellaneous Construction Contract (MCC) process available under the MCC 7360 Program. Through this process, PWWMD forwards a RPQ by way of facsimile transmission to a pool of firms that have registered with ISD for the respective trade. Additionally, PWWMD 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's award evaluation is based upon the bid submitted by the lowest responsive, responsible bidder for the project.

PWWMD staff submitted the referenced project to the SPEED Review Committee. The Review Committee met on July 19, 2011, reviewed RPQ No. 20110104, and recommended no measures. A Community Workforce Program Goal of 13.90 percent has been established for this project as several work locations fall within a Designated Target Area. On August 11, 2011, PWWMD forwarded an RPQ for the PTP Electronic Speed Feedback Signs Project, utilizing the MCC 7360 Plan - CICC 7360-0/08, to a list of 42 pre-registered firms. A total of seven firms purchased contract documents and all seven firms proffered a bid.

On September 21, 2011, AGC Electric, Inc. proffered the lowest responsive, responsible base bid of \$396,746.40, eighteen percent below the County's cost estimate; the second lowest bidder, Under Power Corp. proffered a base bid of \$432,098.80, nine percent over the lowest bidder; and the third lowest bidder, Brailly Electric Corp. proffered a base bid of \$438,708.00, two percent over the second lowest bidder. Based on the results of the solicitation, PWWMD issued a recommendation of award on September 30, 2011 for RPQ No. 20110104 to AGC Electric, Inc., with the stipulation that approval for this project must be obtained from the CITT and the BCC in accordance with PTP guidelines.

The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for the furnishing and installing of new solar powered electronic speed feedback signs, pedestrian poles, foundations, pullboxes, conduit, and service wire as shown in the contract plans and specifications at designated locations.

  
\_\_\_\_\_  
County Manager/Deputy Mayor



# MEMORANDUM

(Revised)

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

**DATE:** December 6, 2011

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

**SUBJECT:** Agenda Item No. 8(M)(7)

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  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(M)(7)  
12-6-11

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

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF \$464,355.97 TO AGC ELECTRIC, INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED ELECTRONIC SPEED FEEDBACK SIGNS (PROJECT MCC 7360 PLAN - CICC 7360-0/08, REQUEST FOR PRICE QUOTATION NO. 20110104) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION 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 \$464,355.97 between AGC Electric, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Electronic Speed Feedback Signs (Project MCC 7360 Plan - CICC 7360-0/08, RPQ No. 20110104) in substantially the form attached hereto and made a part hereof; and authorizing the use of Charter County Transportation Surtax Funds.

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  
Esteban L. Bovo, Jr.  
Sally A. Heyman  
Jean Monestime  
Rebeca Sosa  
Xavier L. Suarez  
Lynda Bell  
Jose "Pepe" Diaz  
Barbara J. Jordan  
Dennis C. Moss  
Sen. Javier D. Souto

The Chairperson thereupon declared the resolution duly passed and adopted this 6<sup>th</sup> day of December, 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.

HB

Hugo Benitez



CLERK OF THE BOARD

2011 SEP 30 PM 2:59

CLERK, CIRCUIT & COUNTY CLERK  
MIAMI-DADE COUNTY, FLA.  
#1

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

miamidade.gov

September 30, 2011

CERTIFIED MAIL No.  
7010 3090 0001 3506 7367

FACSIMILE; TELEPHONE No.  
(305) 828-4415; (305) 823-2280

Mr. Tomas V. Curbelo  
AGC Electric, Inc.  
2660 West 79<sup>th</sup> Street  
Hialeah, Florida 33016

Re: **Recommendation for Award**  
Request for Price Quotation (RPQ) No. 20110104 (MCC 7360 Plan – CICC 7360-0/08)  
People's Transportation Plan (PTP) Electronic Speed Feedback Signs

Dear Mr. Curbelo:

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, September 21, 2011. The total RPQ amount is for four hundred sixty-four thousand three hundred fifty-five dollars and ninety-seven cents (\$464,355.97). This includes a base contract amount of three hundred ninety-six thousand seven hundred forty-six dollars and forty cents (\$396,746.40), a contingency amount of forty thousand seven hundred seventy-six dollars and thirty-six cents (\$39,674.64), and dedicated allowances totaling twenty-seven thousand nine hundred thirty-four dollars and ninety-three (\$27,934.93). The contract duration is established as **198-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. MCC 7360 Plan, Section 2.0 Special Conditions, Page 16, Article 2.11, **PERFORMANCE AND PAYMENT BOND**. (The **original attached documents** must be used and three (3) sets 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).
5. Submit Workforce Plan to the issuing/user department within fifteen (15) days of Notice of Award for project specific and within fifteen (15) days from Notice to proceed for work orders.

The preceding documents are required as outlined within Contract MCC 7360 Plan 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. 20110104

No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s). This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

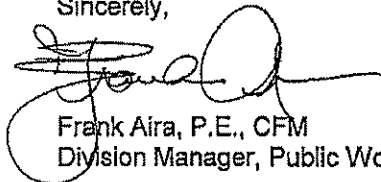
Additionally, this contract, along with any future contracts awarded to your firm, have very similar completion schedules and competing deadlines. Please be advised that your firm must have the resources to ensure work proceeds without delay once the "Notice to Proceed" is issued. This will result in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

Further, it shall be understood that since proceeds from the Charter County Transportation 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 Citizens' Independent Transportation Trust (CITT) and the County Commission have approved the award of 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).

**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  
Division Manager, Public Works Department

cc: Esther L. Calas, P.E., PWD  
Office of Capital Improvements  
Penelope Townsley, SBD  
Orky Rodriguez, PWD  
Antonio Cotarelo, P.E., PWD  
Bassam Moubayed, PWD  
Duane Kopp, P.E., PWD  
Alvaro Castro, PWD  
Rodney McMillian, PWD  
Bernard Philippeaux, PWD  
Patrice King, SBD  
Traci Adams-Parish, SBD  
Clerk of the Board  
Project File

# Miami Dade County Public Works Department Contract Prices

Project Title: People's Transportation Plan (PTP) Driver Feedback Sign  
Contractor: AGC ELECTRIC, INC.

Project No: 20110104  
Bid Date: 09/21/2011

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Price
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	98.0	\$1.00	\$98.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	294.0	\$0.10	\$29.40
102-75A	CONSTRUCTION SIGNS	EA/DAY	294.0	\$1.00	\$294.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	375.0	\$5.00	\$1,875.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	49.0	\$200.00	\$9,800.00
659-107	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	EA.	49.0	\$1,350.00	\$66,150.00
670-7-130A	Solar Power Radar Speed Feedback Sign (LED), furnish and install, Complete assembly, (including mounting Bracket)	AS.	49.0	\$5,900.00	\$289,100.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	49.0	\$200.00	\$9,800.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	98.0	\$200.00	\$19,600.00
<b>ALLOWANCE ACCOUNTS</b> (used as approved by the engineer pursuant to the requirements of the Contract Documents)					
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	\$39,674.64	\$39,674.64
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	\$10,000.00	\$10,000.00
102-1Q	MAINTENANCE OF TRAFFIC (including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	\$7,934.93	\$7,934.93
990	ALLOWANCE-PERMITS	L.S.	1.0	\$10,000.00	\$10,000.00



# BID TABULATION REPORT

## October 3, 2011 2:49 PM

Project Name: People's Transportation Plan (PTP) Driver Feedback Sign		Project No: 20110104		
		Bid Open Date: 09/21/2011		
Bidder	System Calculated Subtotal (\$)	Dedicated Allowances (\$)	Contingency Allowances (\$)	Total (\$)
AGC ELECTRIC, INC.	\$396,746.40	\$27,934.93	\$39,674.64	\$464,355.97
UNDER POWER CORP.	\$432,098.80	\$28,641.98	\$43,209.88	\$503,950.66
BRAILLY ELECTRIC CORP.	\$438,708.00	\$28,774.16	\$43,870.80	\$511,352.96
FLORIDA SOL SYSTEMS, INC.	\$461,338.80	\$29,226.78	\$46,133.88	\$536,699.46
ACCURA ELECTRICAL CONTRACTOR, INC.	\$481,650.00	\$29,833.00	\$48,165.00	\$559,448.00
SOLARES ELECTRICAL SERVICES, INC.	\$490,204.88	\$29,799.95	\$49,020.49	\$569,025.32
HORSEPOWER ELECTRIC, INC	\$547,660.90	\$30,653.22	\$54,766.09	\$633,080.21

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Find Contracts With Search String =>

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OFFICE OF CAPITAL IMPROVEMENTS  
CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Monday, October 03, 2011

All Contracts for FEIN 650806153  
AGC Electric Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
7	PW	7360	<u>20060346</u>	PTP Traffic Signal Installatio	AGC Electric Inc.	1/18/2009	\$108,078	6/15/2009	100% / Closed
30	PW	7360	<u>20060401</u>	PTP Signal Improvement Contrac	AGC Electric inc.	1/7/2009	\$1,000,000	5/12/2010	100% / Closed
30	PW	7360	<u>20060402</u>	PTP Signal Improvement Contrac	AGC Electric inc.	10/4/2009	\$1,000,000	5/12/2010	100% / Closed
30	PW	7360	<u>20060403</u>	PTP Signal Improvement Contrac	AGC Electric inc.	10/4/2009	\$1,000,000	5/12/2010	100% / Closed
30	PW	7360	<u>20080060</u>	Traffic Signal Installation Co	AGC Electric inc.	3/11/2010	\$651,700	9/28/2010	100% / Complete
30	PW	7360	<u>20080115</u>	Traffic signal loop installati	AGC Electric Inc.	4/2/2009	\$123,880	5/19/2009	100% / Closed
30	PW	7360	<u>20080227</u>	PTP Advance Traffic Management	AGC Electric Inc.	6/12/2011	\$878,143	9/28/2010	62% / Behind Schedule
30	PW	7360	<u>20080228</u>	PTP Advance Traffic Management	AGC Electric Inc.	4/30/2012	\$878,143	1/10/2011	23% / Behind Schedule
30	PW	7360	<u>20100428</u>	Peoples Transportation Plan (P	AGC Electric Inc.	11/19/2011	\$750,000	6/1/2011	50% / On Schedule
30	PW	7360	<u>20100429</u>	Peoples Transportation Plan (P	AGC Electric Inc.	11/19/2011	\$750,000	6/1/2011	50% / On Schedule
30	PW	7360	<u>20100698</u>	Safe Route to Schools Location	AGC Electric Inc.	8/24/2011	\$136,478	N/A	0% / On Schedule
30	PW	7360	<u>20100699</u>	Safe Route to Schools Location	AGC Electric Inc.	8/24/2011	\$119,307	N/A	0% / On Schedule
30	PW	7360	<u>20100700</u>	Safe Route to Schools Location	AGC Electric Inc.	9/22/2011	\$105,371	N/A	0% / On Schedule
30	PW	7360	<u>20100708</u>	Safe Route to Schools Locatlon	AGC Electric Inc.	8/24/2011	\$118,245	N/A	0% / On Schedule
30	PW	7360	<u>20110103</u>	People's Transportation Plan	AGC Electric Inc.	N/A	\$407,784	6/21/2011	0% / On Schedule
30	PW	7360	<u>20110104</u>	People's Transportation Plan	AGC Electric Inc.	N/A	\$398,746	6/21/2011	0% / On Schedule
0	GS	7040	<u>S41127</u>	EMERGENCY - REPAIR MAGNETIC DO	AGC Electric Inc.	N/A	\$213	5/31/2005	0% / Complete
Totals:						17	\$8,514,068		

\* Yellow Status=Inactive Contract

MCC Status View

Exit

Projects

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EX-11

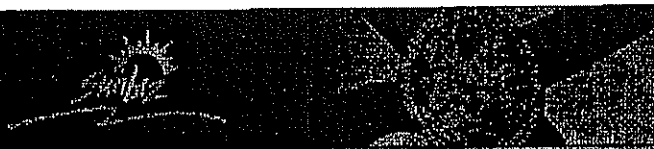


## Capital Improvements Information System Contractor Evaluations Report

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor/Architect</u> <u>Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
PW	20060401	7360	AGC Electric Inc.	3/14/2008	Antonio Edmead	Interim	3.5
PW	20060402	7360	AGC Electric Inc.	3/17/2008	Antonio Edmead	Interim	3.5
PW	20060403	7360	AGC Electric Inc.	3/17/2008	Antonio Edmead	Interim	3.5
PW	20060346	7360	AGC Electric Inc.	3/17/2008	Kevin Rivera	Interim	3.9
PW	20080115	7360	AGC Electric Inc.	1/30/2009	William Salazar	Completion of construction	3.6
PW	20060348	7360	AGC Electric Inc.	3/10/2009	Felix Hernandez	Completion of construction	3.7
PW	20080227	7360	AGC Electric Inc.	4/27/2010	Pedro E. Estopinan	Interim	4.0

Evaluation Count: 7 Contractors: 1 Average Evaluation: 3.7

EX-11



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## Detail by Entity Name

### Florida Profit Corporation

AGC ELECTRIC, INC.

#### Filing Information

Document Number P97000072705  
FEI/EIN Number 650806153  
Date Filed 08/21/1997  
State FL  
Status ACTIVE  
Last Event CANCEL ADM DISS/REV  
Event Date Filed 10/19/2004  
Event Effective Date NONE

#### Principal Address

2660 W 79 STREET  
HIALEAH FL 33016 US

Changed 01/17/2001

#### Mailing Address

2660 W 79 STREET  
HIALEAH FL 33016 US

Changed 01/17/2001

#### Registered Agent Name & Address

CURBELO, TOMAS V  
801 SW 172 TERRA  
PEMBROKE PINES FL 33029 US

Name Changed: 01/14/2002

Address Changed: 01/14/2002

#### Officer/Director Detail

##### Name & Address

Title PD

CURBELO, TOMAS V  
801 SW 172TH TERRACE  
PEMBROKE PINES FL 33016

Title VP

GUZMAN, ENRIQUE I  
14780 SW 98TH AVE.  
MIAMI FL 33176

Title SD








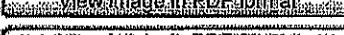
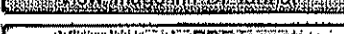

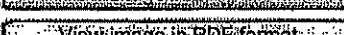






DE LA SIERRA, PIERRETTE  
2635 W. 81 STREET  
HIALEAH FL 33016

### Annual Reports

**Report Year Filed Date**

2009      03/24/2009  
2010      01/08/2010  
2011      01/05/2011

### Document Images

- [01/05/2011 -- ANNUAL REPORT](#) 
- [01/08/2010 -- ANNUAL REPORT](#) 
- [03/24/2009 -- ANNUAL REPORT](#) 
- [01/06/2008 -- ANNUAL REPORT](#) 
- [01/05/2007 -- ANNUAL REPORT](#) 
- [01/04/2006 -- ANNUAL REPORT](#) 
- [01/13/2005 -- ANNUAL REPORT](#) 
- [10/19/2004 -- REINSTATEMENT](#) 
- [01/15/2003 -- ANNUAL REPORT](#) 
- [10/15/2002 -- Off/Dir Reslgnation](#) 
- [01/14/2002 -- ANNUAL REPORT](#) 
- [01/17/2001 -- ANNUAL REPORT](#) 
- [03/13/2000 -- ANNUAL REPORT](#) 
- [05/06/1999 -- ANNUAL REPORT](#) 
- [03/20/1998 -- ANNUAL REPORT](#) 
- [03/12/1998 -- ANNUAL REPORT](#) 
- [08/21/1997 -- Domestic Profit Articles](#) 

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

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State of Florida, Department of State

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 - CICC 7360-0/08  
 RPQ No: 20110104

This RPQ is issued under the terms and conditions of the MCC 7360 Plan .

Date Issued: 8/11/2011 Bid Date Due: 9/21/2011 Time Due: 2:00 PM

Bid shall be Submitted Via: Sealed Envelope to:

Name: Clerk of the Board Office EMail:

Address: 111 NW 1st Street, 17th floor, Miami FL 33128 Fax:

RPQ Added: 6/21/2011 User Bidder Request: 8/5/2011 OCI/OSBM Approval: 8/8/2011 Bidders Added: 8/11/2011

Project Number: 20110104 Estimated Value: \$483,205.50  
 (excluding contingencies and dedicated allowances)

Project Name: People's Transportation Plan (PTP) Electronic Speed Feedback Signs Emergency: N

Project Location: Various (Refer to Appendix C of SP) ESP: N

<u>SITE #</u>	<u>LOCATION 1</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
#76087	School Speedzone Flashing Signals	30	\$483,205.50	0-0-0

Department Contact: Jean Bernard Philippeaux Phone No: 305-375-2930 Fax No: 305-375-2931

Project Manager: Jean Bernard Philippeaux Phone No: 305-375-2930 Fax No: 305-375-2931

Document Pickup: Contact: Contracts & Specifications Section Phone: 305-375-2930 Date: 8/11/2011

Document Pickup: Location: 111 NW 1st Street, Suite 1410, Miami, FL 33128

Y/N: Mandatory: Date: Time: Location:  
 PreBid Meeting: Y N 8/30/2011 10:00 A.M. 111 NW 1st Street, 15th floor front 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

Addition Insurance Required: Y Addition Insurance Amount: \$1,000,000.00

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

Prevailing Wage Rate Requirements: Highway Construction DBD Subcontract Forms Required: N

Date Advertised: 8/11/2011 Review Committee Date: 8/3/2011

CSBE Requirements: N 0.0% Trade Set-a-side: N

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

CWP Requirements: Y 13.9%

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

Type: Trade: Count: Work%: Add Bidders

Primary Electrical - Traffic Signal Contractor 999

Primary Electrical Contractor 999 0% Y

Anticipated Start Date: 3/26/2012 Calendar Days for Project Completion: 198

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

14

**CAPITAL BUDGET PROJECT # - DESCRIPTION**  
608740- SCHOOL SPEEDZONE FLASHING SIGNALS

**MCC ESTIMATE**  
\$483,205.50

**FUNDING SOURCE:**

<b><u>SOURCE</u></b>	<b><u>PROJECT NUM</u></b>	<b><u>SITE #</u></b>	<b><u>MCC ESTIMATE</u></b>
People's Transportation Plan Bond Program	008740	#76087	\$483,205.50

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<b>Awarded To:</b> <u>AGC Electric Inc.</u>	<b>CSBE Exp Date:</b>	<b>Paid Amt:</b> <u>\$0.00</u>	
<b>Collusion Affidavit Received:</b> <u>Y</u>	<b>Date Collusion Affidavit Received:</b> <u>9/21/2011</u>		
<b>Date Dept Awarded:</b> <u>9/30/2011</u>	<b>Date Award Letter:</b> <u>9/30/2011</u>	<b>PO Approval Date:</b>	
<b>Base Amt:</b> <u>\$396,746.40</u>	<b>Cont Amt:</b> <u>\$39,674.64</u>	<b>Ded Amt:</b> <u>\$27,934.93</u>	<b>Award Amt:</b> <u>\$464,355.97</u>
<b>Insurance:</b>	<b>OCI Reviewed:</b>	<b>Date Approved:</b>	<b>GL Ins Exp Dt:</b> <u>10/1/2011</u>
<b>Bid Bond:</b>	<b>Risk Approved:</b>	<b>Date Approved:</b>	<b>AL Ins Exp Dt:</b> <u>10/1/2011</u>
<b>P &amp; P Bond:</b>	<b>Risk Approved:</b>	<b>Date Approved:</b>	<b>WC Ins Exp Dt:</b> <u>10/1/2011</u>

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

Work under this Contract includes furnishing of all supervision, labor, materials, tools, equipment and performing all operations required to construct the Work in accordance with the Contract Documents.

Work includes but is not limited to furnishing and installing new Solar Powered Electronic Speed Feedback Signs (ESFS), pedestrian poles, foundations, pull boxes, conduit, service wire, and grounding rods as shown in the contract plans and specifications at designated locations.

<b>Design Drawings Included:</b> <u>Y</u>	<b>Shop Drawings Included:</b> <u>N</u>	<b>Specifications Included:</b> <u>Y</u>
<b>Project Qualifier:</b> Luis O. Perez	<b>Phone No:</b> <u>305-375-2930</u>	<b>EMail:</b> <u>perezlu@miamidade.gov</u>

**Comments:**

**LICENSE REQUIREMENTS:**

At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and these Solicitation and Contract Documents, the Bidder must hold a valid, current, and active:

- Certificate of Competency from the County's Construction Trades Qualifying Board as an Electrical Contractor, commensurate to the requirements of the Scope of Work, or
- Certification, as an electrical contractor provided by the State of Florida Electrical Contractors' Licensing Board, pursuant to the provisions of Section 489.511 of the Florida Statutes.

Pursuant to Section 255.20, Florida Statutes (F.S.) and in lieu of the above, the County may consider a bid from a Bidder that is a duly licensed Contractor in good standing that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the Bid Documents for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification, Certification of Work Underway, and Status of Contract(s) On Hand. Acceptance FDOT prequalification(s) necessary to perform the work specified in the Project's Scope of Work shall include the Traffic Signal Work Class.

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

**BID DOCUMENTS:**

Bidding documents may be purchased from the Miami-Dade County Department of Public Works, Contracts and Specifications Section, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable fee of 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: Tuesday, August 30, 2011, 10:00 AM., at 111 NW 1st Street, 15th floor Front Conference Room.

Bid Submittal Time and Location: Wednesday, September 21, 2011, 2:00 PM at 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

Contractor - Bid Information (Bids added 8/11/2011)								
Type	Contractor Name	Trade	Bid	DBD OK	Base Bid Amount	Award	Bid Type	Exp Date
7380	A & P ELECTRICAL CONTRACTORS INC	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	A BERNAL SERVICES CORP	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7380	A C ELECTRICAL CONTRACTOR INC	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	ABCON ELECTRIC INC	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	ABW ELECTRIC INC DBA A BETTER WAY ELECTRIC	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7380	Accura Electrical Contractors Inc.	Electrical Contractor	Y		\$481,650.00	N	Pri	8/31/2012
7360	AGC Electric Inc.	Electrical Contractor	Y		\$396,746.40	Y	Pri	8/31/2012
7360	ALL QUALITY ELECTRICAL SERVICES INC	Electrical Contractor	N		\$0.00		Pri	9/30/2011
7360	All Tech Electric, Inc.	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	A-yan Electrical Services, Inc.	Electrical Contractor	N		\$0.00		Pri	9/30/2011
7360	Brally Electric Corp.	Electrical Contractor	Y		\$438,708.00	N	Pri	9/30/2011
7360	BUILDEXZ CORP	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7380	CANSEGO ELECTRICAL CONTRACTORS INC	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7380	CONTRACTORS ELECTRICAL SERVICES INC	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	ELECTRIC SERNA CONTRACTOR INC	Electrical Contractor	N		\$0.00		Pri	9/30/2011
7380	ERTECH ENGINEERING SERVICES INC	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	FLORIDA SOL SYSTEMS INC	Electrical Contractor	Y		\$461,338.80	N	Pri	8/31/2012
7380	G 3 ELECTRIC CORP	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	HORSEPOWER ELECTRIC INC	Electrical Contractor	Y		\$547,660.90	N	Pri	8/31/2012
7380	HYPower INC	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	JAMES P MORAN INC	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	MAGESCO INC	Electrical - Traffic Signal Contractor	N		\$0.00		Pri	8/31/2012



7360	Marcy Electric, Inc.	Electrical Contractor	N		\$0.00		Pri	9/30/2011
7360	MARLIN ELECTRICAL CONTRACTOR CORP	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	Maynard Electric	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	Med Electrical Contractors, Inc.	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	Multi Electric Corp	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	MURRAY ELECTRIC OF MIAMI, INC.	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	Prime Electrical Contractors, Inc.	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	R & D Electric, Inc.	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	Raymond Electric, Inc.	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	SIGNAL MAINTENANCE INC	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	SIGNAL TECHNOLOGY & INSTALLATION CORP DBA SIGNAL TECHNOLOGY INC	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	SOLARES ELECTRICAL SERVICES INC	Electrical Contractor	Y		\$490,204.88	N	Pri	8/31/2012
7360	SOUTH FLORIDA COASTAL ELECTRIC INC	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	SOUTHEAST UNDERGROUND UTILITIES CORP	Electrical - Traffic Signal Contractor	N		\$0.00		Pri	8/31/2012
7360	STATEWIDE ELECTRICAL SERVICES INC	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	SURE ELECTRICAL CONTRACTORS INC	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	Thevenin Enterprises Inc.	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	Under Power Corp	Electrical - Traffic Signal Contractor	Y		\$432,098.80	N	Pri	8/30/2011
7360	UNION ELECTRICAL CONTRACTOR INC	Electrical Contractor	N		\$0.00		Pri	8/31/2012
7360	UNITED SIGNAL INC	Electrical Contractor	N		\$0.00		Pri	8/31/2012

**Locations of Work for Project No. 20110104**

	School	Location
1	Braddock HS	3601 SW 147 Av
2	Washington HS	1200 NW 6 Av (Miami)
3	Homestead HS	2351 SE 12 Av (HMSTD)
4	Ferguson	15900 SW 56 St (MDC)
5	Mast Academy HS	3979 Rickenbacker Cswy
6	Miami Beach HS	2231 Prairie Av
7	Killian HS	10655 SW 97 Av (MDC)
8	Palmetto HS	7460 SW 118 St (Pinecrest)
9	Miami HS	2450 SW 1 St (Miami)
10	Southridge HS	19355 SW 114 Av (MDC)
11	Sunset HS	13125 SW 72 St (MDC)
12	Robert Morgan ED	18180 SW 122 Av (MDC)
13	South Dade HS	28401 SW 167 Av (MDC)
14	South Miami HS	6856 SW 53 St (MDC)
15	Southwest HS	8855 SW 50 Ter (MDC)
16	Terra Env Res Inst	11005 SW 84 St (Miami)
17	Arvida MS	10900 SW 127 Av (MDC)
18	Campbell Drive MS	900 NE Av (Hmstd)
19	Hammocks MS	9889 Hammocks Blvd



**Dept. of Small Business Development**  
*Project Worksheet*

Project/Contract Title: PEOPLE'S TRANSPORTATION PLAN (PTP) ELECTRONIC SPEED FEEDBACK SIGNS  
 Project/Contract No: RPQ NO. 20110104  
 Department: PUBLIC WORKS DEPARTMENT  
 Estimated Cost of Project/Bid: \$561,190.00  
 Description of Project/Bid: TO ESTABLISH A CONTRACT THAT INCLUDES BUT IS NOT LIMITED TO FURNISHING AND INSTALLING NEW SOLAR POWERED ELECTRONIC SPEED FEEDBACK SIGNS (EFS), PEDESTRIAN POLES, FOUNDATIONS, PULL BOXES, CONDUIT, SERVICE WIRE, AND GROUNDING RODS AS SHOWN IN THE CONTRACT PLANS AND SPECIFICATIONS AT DESIGNATED LOCATIONS.

Received Date: 07/19/2011  
 Funding Source: FTP  
 Resubmittal Date(s):

Contract Measure Recommendation		
Measure	Program	Goal Percent
No Measure	CSBE	
Workforce Goal	CWP	13.90%

Reason for Recommendation

An analysis of the trade required for this project, as well as an analysis of the availability of CSBEs revealed insufficient availability.

Verification of Availability to Bid Letters were sent out to CSBE certified Electrical Contractors. Three (3) firms responded. Of those, one (1) firm met the bonding requirement for this project.

CWP Estimated Workforce: 4  
 CWP Workforce Recommendation: 1

Analysis for Recommendation of a Goal				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	\$0.00	0.00%	1
<b>Total</b>		\$0.00	0.00%	


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

*Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.*



Dept. of Small Business Development  
Project Worksheet

Project/Contract Title: PEOPLE'S TRANSPORTATION PLAN (PTP) ELECTRONIC SPEED FEEDBACK SIGNS Received Date: 07/19/2011  
Project/Contract No: RPQ NO. 20110104 Funding Source:  
Department: PUBLIC WORKS DEPARTMENT FTP  
Estimated Cost of Project/Bid: \$561,190.00 Resubmittal Date(s):

REVIEW/RECOMMENDATION			
Tier 1 Set Aside _____			
Set Aside _____	Level 1 _____	Level 2 _____	Level 3 _____
Trade Set Aside (MCC) _____	Goal 13.9% CWP	Bid Preference _____	
No Measure <input checked="" type="checkbox"/>	Deferred _____	Selection Factor _____	
			8/1/11
		County Manager / Designee	Date



Memorandum



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

From: *Marlene Amaro*  
for Charles Scurr, Executive Director

Date: November 22, 2011

Re: **CITT AGENDA ITEM 5H:**  
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING TO THE BOARD OF COUNTY COMMISSIONERS (BCC), THE APPROVAL OF A CONTRACT AWARD RECOMMENDATION, IN THE AMOUNT OF \$464,355.97, TO AGC ELECTRIC, INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED ELECTRONIC SPEED FEEDBACK SIGNS (PROJECT MCC 7360 PLAN – CICC 7360-0/08, REQUEST FOR PRICE QUOTATION NO. 20110104) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS (**PWWM – BCC Legislative File No. 112183**)

On November 17, 2011, the CITT voted (10-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 11-077. The vote was as follows:

Hon. Linda Zilber, Chairperson – Aye  
Paul J. Schwiep, Esq., 1st Vice Chairperson – Aye  
Hon. Anna E. Ward, Ph.D., 2nd Vice Chairperson – Absent

Christopher Benjamin, Esq. – Aye	Harold Braynon, Jr. – Aye
David Concepcion – Absent	Joseph Curbelo – Aye
Glenn J. Downing, CFP® – Aye	Peter L. Forrest – Aye
Alfred J. Holzman – Aye	Miles E. Moss, P.E. – Aye
Hon. James A. Reeder – Aye	Marilyn Smith – Absent

cc: Alina Hudak, Deputy Mayor/County Manager  
Bruce Libhaber, Assistant County Attorney  
Alexander Bokor, Assistant County Attorney