

Memorandum



Date: December 6, 2016

Agenda Item No. 8(N)(7)

To: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

A handwritten signature in black ink, appearing to read "Carlos A. Gimenez", written over the printed name.

Subject: Contract Award Recommendation in the Amount of \$715,299.60 to AUM Construction, Inc. for the People's Transportation Plan Project Entitled Safe Routes to Schools Locations, Phase 10; and Authorizing the Use of Charter County Transportation Surtax Funds for Such Purposes

Recommendation

The attached Contract Award Recommendation for the People's Transportation Plan (PTP) project entitled *Safe Routes to Schools Locations, Phase 10, FM No. 433443-1* (Project MCC 7360 Plan – CICC 7360/08, Request for Price Quotation (RPQ) No. 20150134) in the amount of \$715,299.60 to AUM Construction, Inc., was prepared by the Department of Transportation and Public Works (DTPW) and is recommended for approval by the Board of County Commissioners (Board).

This Contract Award Recommendation is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). This Contract Award Recommendation may only be considered by the Board if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the Board prior to the date scheduled for Board consideration or 45 days have elapsed since the filing with the Clerk of the Board of this Contract Award Recommendation. If the CITT has not forwarded a recommendation and 45 days have not elapsed since the filing of this Contract Award Recommendation, I will request a withdrawal of this item.

Scope

The work to be performed under this Contract includes construction of safety related infrastructure improvements at the following Schools in Miami-Dade County:

1. Phyllis Ruth Miller Elementary (840 NE 87 Street, Miami, FL)
(Commissioner Audrey Edmonson, District 3)
2. North Hialeah Elementary (4251 E 5 Avenue, Hialeah, FL)
(Commissioner Esteban Bovo Jr., District 13)
3. Oak Grove Elementary (15640 NE 8 Avenue, North Miami Beach, FL)
(Commissioner Jean Monestime, District 2)
4. Natural Bridge Elementary (1650 NE 141 Street, North Miami, FL)
(Commissioner Jean Monestime, District 2)
5. Linda Lentin K-8 Center (14312 NE 2 Court, North Miami, FL)
(Commissioner Jean Monestime, District 2)

Fiscal Impact/Funding Source

The fiscal impact of this contract award will be approximately \$715,299.60. The base contract amount is \$636,636.00, exclusive of contingency and dedicated allowance amounts. There is no fiscal impact to operations or maintenance. The funding is provided by Florida Department of Transportation (FDOT) through the Safe Routes to Schools (SRTS) Program under fund CO 331 OTHER CAPITAL PROJECTS/ PW REIMB. AND GRANTS. In the event upfront funding is required, index code CPEMTP00SAFE under fund CO 325 OTHER CAPITAL PROJECTS/ PW PEOPLE'S TRANSPORTATION FUND will be used and will be reimbursed by FDOT funds.

A Local Agency Program (LAP) Agreement between Miami-Dade County and FDOT was approved under Board Resolution No. R-665-13 and a Supplemental Agreement was approved under Board Resolution No. R-600-16 to increase the funding allocation. The LAP and Supplemental Agreements provide the County, with up to \$738,136.00 in SRTS funds to reimburse the County, for the construction of safety-related infrastructure improvements at five (5) schools located in Miami-Dade County. This total does not include a contingency for unforeseen conditions.

Delegation of Authority

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

Track Record/Monitor

AUM Construction, Inc. is currently performing work for DTPW at a satisfactory level. DTPW has reviewed the Capital Improvements Information System (CIIS) database and found five (5) awarded construction contracts from DTPW.

The referenced database also lists a total of four (4) contractor performance evaluations with an overall performance rating of 2.3 out of a possible 4.0 rating. The Small Business Development Division (SBD) History of Violation's report lists no violations for this contractor. According to the Florida Department of State, Division of Corporations, AUM Construction, Inc., Company Principal is Rodolfo Nunez, and the Company's address is listed as 8950 NW 119 Street, Hialeah Gardens, Florida, 33018.

Following DTPW's standard operating procedures, after award of this Contract, a pre-construction meeting will be scheduled. Following completion of the award process, the project will be assigned to Oscar Rubio, Project Manager, DTPW, for day-to-day responsibilities.

Background

As part of the PTP Neighborhood Improvements initiative, DTPW continues to take advantage of various contracting mechanisms such as the Miscellaneous Construction Contracting process available under the MCC 7360 Program.

Through this process, DTPW forwards a Request for Price Quotation (RPQ) to a pool of firms that have registered with the Internal Services Department for the respective trade. Additionally, DTPW 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.

Honorable Chairman Jean Monestime
and Members, Board of County Commissioners
Page No. 3

DTPW submitted its contract measure recommendation for Disadvantage Business Enterprise (DBE) participation for this RPQ to SBD. SBD completed its Project Review and Analysis and established a 9.91 percent DBE participation goal. A Community Workforce Program Goal was deemed not applicable to this RPQ.

On February 4, 2016, DTPW forwarded RPQ No. 20150134, utilizing the MCC 7360 Plan – CICC 7360-0/08 Contract, to a list of 120 pre-qualified firms. A total of one (1) firm purchased contract documents and four (4) firms proffered a bid.

On March 9, 2016, AUM Construction, Inc. proffered the lowest responsive and responsible base bid of \$636,636.00, 23 percent above the County's cost estimate. The difference between the Engineer's estimate and the lowest bid was a result of the time period between when the estimate was provided to FDOT as part of the LAP Agreement approval, and the eventual receipt of bids. Through approval of the supplemental agreement (Resolution R-600-16), FDOT has agreed to increase the funding allocation to account for the increased costs. The second lowest bidder, AGC Electric, Inc., proffered a base bid of \$669,641.50, 29 percent above the County's cost estimate. The third lowest bidder, R&D Electric, Inc., proffered a base bid of \$686,083.50, 33 percent above the County's cost estimate. Based on the results of the solicitation, DTPW issued a recommendation for award on August 8, 2016 for RPQ No. 20150134 to AUM Construction, Inc., with the stipulation that approval for this project must be obtained from the CITT and the Board. A copy of all bids and the bid tabulation for this Project are available by contacting the DTPW Capital Improvements Manager.

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 add/upgrade pedestrian indication heads and push buttons at signalized intersections, install school speed zone signs and flashing beacons, school crosswalk signs, pavement markings, sidewalks, and pedestrian ramps.

The purpose of this Project is to enable and encourage students up to eighth grade to walk and/or bicycle to and from school; to make walking and bicycling to school safer and more appealing; and to facilitate the planning, development, and implementation of project that will improve safety and reduce traffic, fuel consumption, and air pollution in the vicinity of schools.



Alina T. Hudak
Deputy Mayor

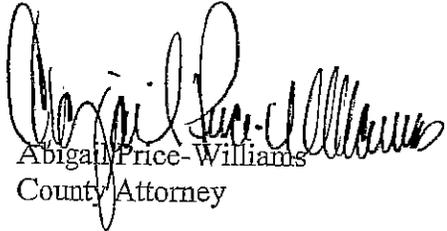


MEMORANDUM

(Revised)

TO: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

DATE: December 6, 2016

FROM: 
Abigail Price-Williams
County Attorney

SUBJECT: Agenda Item No. 8(N)(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
- Statement of social equity required
- Ordinance creating a new board requires detailed County Mayor'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(N)(7)
12-6-16

RESOLUTION NO. _____

RESOLUTION APPROVING AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE A CONTRACT IN THE AMOUNT OF \$715,299.60 TO AUM CONSTRUCTION, INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED "SAFE ROUTES TO SCHOOLS LOCATIONS, PHASE 10"; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT PURSUANT TO SECTION 2-8.2.7.01 OF THE COUNTY CODE AND IMPLEMENTING ORDER 3-53; AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS FOR SUCH PURPOSES

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 and authorizes the County Mayor or County Mayor's designee to execute a contract in the amount of \$715,299.60 to AUM Construction, Inc. for the People's Transportation Plan Project entitled "Safe Routes to Schools Locations, Phase 10" (Project MCC 7360 Plan – CICC 7360-0/08, RPQ No. 20150134); authorizes the County Mayor or County Mayor's designee to exercise all provisions of the contract pursuant to section 2-8.2.7.01 of the County Code and Implementing Order 3-53; and authorizes the use of Charter County Transportation Surtax Funds for such purposes. A copy of the contract document is on file with and available upon request from the Manager of the Capital Improvements Section of the Department of Transportation and Public Works.

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:

Jean Monestime, Chairman	
Esteban L. Bovo, Jr., Vice Chairman	
Bruno A. Barreiro	Daniella Levine Cava
Jose "Pepe" Diaz	Audrey M. Edmonson
Sally A. Heyman	Barbara J. Jordan
Joe A. Martinez	Dennis C. Moss
Rebeca Sosa	Sen. Javier D. Souto
Xavier L. Suarez	

The Chairperson thereupon declared the resolution duly passed and adopted this 6th day of December, 2016. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the 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.



Bruce Libhaber



Florida Department of Transportation

RICK SCOTT
GOVERNOR

1000 NW 111th Avenue
Miami, Florida 33172-5800

JIM BOXOLD
SECRETARY

August 1, 2016

Darlene Fernandez, P.E.
Assistant Director
Department of Transportation and Public Works
111NW 1st Street Suite 1510
Miami, Florida 33128

Subject: **Concurrence Letter**
SRTS; P. R. Miller; N. Hialeah; Oak Grove; N. Brdg; L. Lentn Elem.
FM# 433443-1
Contract: G0686
Federal ID: SRTS-345-A
County: Miami-Dade

Dear Ms. Fernandez,

The Florida Department of Transportation has received the subject LAP project's bid tabulation and request for concurrence. This letter serves as a concurrence from the Florida Department of Transportation to the Miami Dade Department of Transportation and Public Works to proceed with the Award recommendation to AUM Construction, Inc.

Please be advised that, per 23 CFR 635.116 (b), all subcontractor's contracts must be reviewed and approved by the Department prior to execution by the prime contractor

Attached please find:

- A Performance Evaluation form that the Department will use, upon closing the project, to evaluate your Agency during the execution and management of the subject project;
- An Excel workbook containing Invoicing instructions and templates for LAP reimbursement requests

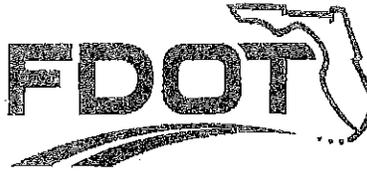
Please contact District 6 LAP Project Manager Alfredo Reyna at (305) 470-5288 if you have any questions or concerns.

Sincerely,

Aiah Yassin
District LAP Administrator

Attachments:
LAP Performance Evaluation Form, Invoicing Instructions and Templates Workbook

Cc: Alfredo Reyna, File



Florida Department of Transportation

RICK SCOTT
GOVERNOR

1000 NW 111th Avenue
Miami, Florida 33172-5800

JIM BOXOLD
SECRETARY

August 1, 2016

Darlene Fernandez, P.E.
Assistant Director
Department of Transportation and Public Works
111NW 1st Street Suite 1510
Miami, Florida 33128

Subject: Notice to Proceed - Supplemental Agreement # 01
SRTS; P. R. Miller; N. Hialeah; Oak Grove; N. Brdg; L. Lentrn Elem.
FM# 433443-1
Contract: G0686
Federal ID: SRTS-345-A
County: Miami-Dade

Dear Ms. Fernandez,

This letter serves as a Notice to Proceed for the subject project. Miami-Dade County Department of Transportation and Public Works is now authorized to proceed with the Construction services (Phase 58) abiding to the terms in the enclosed Supplemental Agreement. Attached to this letter, please find one executed copy of the Supplemental Agreement #01.

For further reference, please contact District 6 LAP Project Manager, Alfredo Reyna P.E. at (305) 470-5288

Sincerely,

Aiah Yassin,
District LAP Administrator

Cc: Alfredo Reyna, File

Public Works and Waste Management
Capital Improvements Section
111 NW 1st Street, Suite 1410
Miami, FL 33128



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CIGC 7360-008
RPQ No: 20150134

RPQ BID FORM - ATTACHMENT 5A

RPQ Project Name: Safe Route to Schools Locations Phase 10 FM 433443-1

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

\$636,636.⁰⁰
Six Hundred Thirty Six Thousand Six Hundred Thirty Six Dollars *cents*.

Bidder's Company Name: AUM Construction Inc.

Company Address: 424 SW 7 street.

City: Miami State: FL Zip: 33130

Telephone No: 305 456 4848 Fax No: 786 558 7422 Email: aumconstruction@outlook.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): Humberto Ortiz

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

Signature: [Handwritten Signature]

Date: March 7, 2016

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 Recommendation of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents. By signature, the CONTRACTOR agrees to be bound by the terms set forth in the MCC 7360 Plan.*

In accordance with Miami-Dade County Implementing Order 3-9, Accounts Receivable Adjustments, if money is owed by the Contractor to the County, whether under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to the Contractor under this Contract. Such retained amount shall be applied to the amount owed by the Contractor to the County. The Contractor shall have no further claim to such retained amounts which shall be deemed full accord and satisfaction of the amount due by the County to the Contractor for the applicable payment due herein.

Bid Form

PROJECT TITLE: Safe Route to Schools Phase 10, FM# 433443-1

PROJECT NO: 20150134

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FOUR HUNDRED TWENTY FIVE (425) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-1A	1.0	L.S.	MAINTENANCE OF TRAFFIC	Ten Thousand	\$10,000.00	\$10,000.00
110-4-1-1	223.0	L.F.	REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER	Ten	\$10.00	\$2,230.00
110-4-8	110.0	S.Y.	REMOVAL AND DISPOSAL OF EXISTING ASPHALT (without base preparation)	Thirty	\$30.00	\$3,300.00
110-4-10B	692.0	S.Y.	REMOVE AND DISPOSE EXISTING SIDEWALK	Twenty Two	\$22.00	\$15,224.00
120-1	8.0	C.Y.	REGULAR EXCAVATION	One hundred Ten	\$110.00	\$990.00
160-4	1,471.0	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Eight	\$8.00	\$11,768.00
200-1-10	1,471.0	S.Y.	LIMEROCK BASE (8" Thick, Primed)	Twenty five	\$25.00	\$36,775.00
200-2-1	2,043.0	S.Y.	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION	Nine	\$9.00	\$18,387.00
334-2-13-1	36.0	TON	Hot Mix Asphalt, Traffic C, SP-9.5	Two hundred Fifty	\$250.00	\$9,000.00
425-1-1	2.0	EA.	SWALE INLET TYPE D-3 (36"Dia.) (Less than 10 feet deep)	Five Thousand	\$5000.00	\$10,000.00
425-1-907	2.0	EA.	POLLUTION RETARDANT BAFFLE (With neoprene gasket at all contact edges)	Five hundred	\$500	\$1000.00
426-4	1.0	EA.	REMOVE AND REPLACE TOP OF EXISTING INLETS. (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	One thousand Five hundred	\$1500	\$1,500.00

CSCCRP PROJECT BID ITEMS

Bid Form

PROJECT TITLE: Safe Route to Schools Phase 10, FM# 433443-1

PROJECT NO: 20150134

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FOUR HUNDRED TWENTY FIVE (425) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
443-70-3G	110.0	L.F.	FRENCH DRAIN- (18") DIAMETER (F & I) (Includes the cost of perforated pipe, pipe plugs, pipe fittings, ballast rock, filter fabric, trench excavation and backfilling with selected fill material and sheeting)	One hundred fifty	\$150.00	\$16,500.00
620-1-15	685.0	L.F.	CONCRETE VALLEY GUTTER (3' Wide)	Twenty	\$20.00	\$13,700.00
620-2A	1,093.0	L.F.	CONCRETE CURB AND/OR GUTTER (Any type, including base preparation)	Twenty	\$20.00	\$21,860.00
622-1-1	2,637.0	S.Y.	CONCRETE SIDEWALK (4" thick) Category 1	Fifty	\$50.00	\$131,850.00
622-2-3	635.0	S.Y.	CONCRETE SIDEWALK (6" thick) Category 1	Fifty	\$50.00	\$31,750.00
527-2	2,100.0	S.F.	DETECTABLE WARNING ON WALKING SURFACE	Twenty eight	\$28.00	\$58,800.00
675-1-1	421.0	S.Y.	SODDING (Pensacola Bahla or match existing) (Includes watering)	Five	\$5.00	\$2,105.00
580-4	2.0	EA.	TREE PLANTING (As directed by the Engineer) Mahogany, 14' to 16' overall height (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	One thousand	\$1000.00	\$2,000.00
580-4-4	1.0	EA.	TREE PLANTING (Live Oaks, 14' to 16' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	One thousand four hundred thirty seven / fifty cents	\$1437.50	\$1437.50
580-327-32D	7.0	EA.	TREES REMOVAL (Greater than 12"-18" Diameter)	Seven hundred fifty	\$750	\$5250.00
620-1-1	80.0	L.F.	GROUNDING ELECTRODE	Five	\$5.00	\$400
630-1-12	40.0	L.F.	CONDUIT 2" PVC, UNDERGROUND	Fifteen	\$15	\$600

Bid Form

PROJECT TITLE: Safe Route to Schools Phase 10, FM# 433443-1

PROJECT NO: 20150134

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FOUR HUNDRED TWENTY FIVE (425) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
635-1-11	4.0	AS.	PULL BOX, METER TYPE (Polymer)	one thousand	\$1000	\$4000
646-1-11	4.0	EA.	ALUMINUM SIGNALS POLE, (Furnish & Install) (Pedestal)	one thousand Two hundred	\$1200	\$4800
653-191	9.0	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	one thousand Two hundred	\$1200	\$10,800
665-11	16.0	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	four hundred	\$400	\$6,400
676-110- 110A	4.0	EA	CONTROLLER CABINET - POLE MOUNTED	Two thousand	\$2000	\$8000
678-1-113C	4.0	EA.	SOLAR PAGER PROGRAMABLE TIME SWITCH	Two thousand Two hundred	\$2200	\$8800
685-165	4.0	AS.	SOLAR ENGINE (Includes electronics, batteries & solar panels), dual LED signal, including housing and mounting hardware.	eight thousand	\$8000	\$32,000
690-20	4.0	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	Ten	\$10	\$40
690-21	8.0	EA	Install Pedestrian Signal Head Assembly (Installation Work Only)	Two hundred	\$200	\$1600
690-70	5.0	EA.	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	Ten	\$10	\$50
700-20-11	2.0	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	Five hundred	\$500	\$1000
700-40-01	35.0	AS.	ROADSIDE SIGNS ((SINGLE POST) (LESS THAN 12 S.F.))	Six hundred	\$600	\$21,000

CSCGRP PROJECT BID ITEMS

03/07/2016 11:00 AM

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

Page 3 of 6

Bid Form

PROJECT TITLE: Safe Route to Schools Phase 10, FM# 433443-1

PROJECT NO: 20150134

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FOUR HUNDRED TWENTY FIVE (425) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
700-40-02	3.0	AS.	ROADSIDE SIGNS ((DOUBLE POST) (12 THRU 25 S.F.))	Six hundred	\$600	\$1,800.00
700-46-01	18.0	AS.	REMOVAL OF SIGN AND POST	Twenty	\$20.00	\$360.00
700-48-18	88.0	EA.	SIGN PANEL (LESS THAN 15 SF.)	Three hundred	\$300.00	\$26,400
700-48-60	6.0	EA.	REMOVE EXISTING SIGN - (Overhead mount)	Twenty	\$20.00	\$120.00
700-48-60A	3.0	AS.	REMOVE EXISTING SIGNS & POSTS	Twenty	\$20.00	\$60.00
700-48-60B	29.0	EA.	REMOVAL OF SIGN PANEL	Twenty five	\$25.00	\$725.00
700-82A	14.0	AS.	OVERHEAD SIGN - (Furnish and Install) (Mast arm or span wire mount, sign less than 15 sq. ft. Includes mount brackets & hardware)	Six hundred	\$600	\$8400.00
706-1-12	1,023.0	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	five	\$5.00	\$5115.00
706-2	490.0	EA.	REMOVAL OF EXISTING PAVEMENT MARKERS	Seventy five cents	\$0.75	\$367.50
711-4	20.0	EA.	DIRECTIONAL ARROWS (Thermoplastic)	One hundred	\$100	\$2000
711-7	230.0	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	Three dollars	\$3.00	\$690.00
711-11-121	2,395.0	L.F.	THERMOPLASTIC (White) (Solid) (6")	one dollar	\$1.00	\$2,395.00

CSCORP PROJECT BID ITEMS

Bid Form

PROJECT TITLE: Safe Route to Schools Phase 10, FM# 439443-1

PROJECT NO: 20160134

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FOUR HUNDRED TWENTY FIVE (425) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-11-123	11,388.0	L.F.	THERMOPLASTIC (White) (Solid) (12")	Two dollars fifty cents	\$2.50	\$28,470.00
711-11-124	40.0	L.F.	THERMOPLASTIC (White) (Solid) (18")	Three dollars	\$3.00	\$120.00
711-11-125	6,475.0	L.F.	THERMOPLASTIC (White) (Solid) (24")	Four dollars	\$4.00	\$25,900.00
711-11-160	22.0	EA.	THERMOPLASTIC (White) (Message)	one hundred fifty	\$150	\$3,300.00
711-11-221	22,618.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	one dollar	\$1.00	\$22,618.00
711-11-224	59.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	three dollars	\$3.00	\$177.00
711-33A	1,930.0	L.F.	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Skips, 30' Sklp)	one dollar forty cents	\$1.40	\$2,702.00

Total: \$636,036

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: 70 8608887

D.C. Certificate of competency No: EC-13006202

Bidder's Name: AUM Construction Inc.

Bidder's telephone Number: (305) 456-4848

Bidder's address: 424 SW 7 St Miami, FL 33130

Bid Form

PROJECT TITLE: Safe Route to Schools Phase 10, FM# 433443-1

PROJECT NO: 20150134

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FOUR HUNDRED TWENTY FIVE (425) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	N/A				
B.					
C.					
D.					

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



Memorandum

To: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

From: Charles Scurr, Executive Director *Charles Scurr*

Date: November 16, 2016

Re: CITT AGENDA ITEM 5C:
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THE BOARD OF COUNTY COMMISSIONERS (BCC) APPROVE AND AUTHORIZE THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE A CONTRACT IN THE AMOUNT OF \$715,299.60 TO AUM CONSTRUCTION, INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED "SAFE ROUTES TO SCHOOLS LOCATIONS, PHASE 10"; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT PURSUANT TO SECTION 2.8.2.7.01 OF THE COUNTY CODE AND IMPLEMENTING ORDER 3-53; AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS FOR SUCH PURPOSES (DTPW – BCC Legislative File No. 162304)

On November 16, 2016, 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. 16-060. The vote was as follows:

Hon. Anna E. Lightfoot-Ward, Ph.D, Chairperson – Absent
Glenn J. Downing, CFP®, 1st Vice Chairperson – Aye
Joseph Curbelo, 2nd Vice Chairperson – Aye

Alfred Holzman – Aye
Peter L. Forrest – Absent
Prakash Kumar – Aye
Alicia Menardy, Esq – Absent
Paul J. Schwiep, Esq. – Aye
L. Elijah Stiers, Esq. – Aye

Oscar Braynon – Aye
Ricardo E. Gonzalez – Aye
Jonathan Martinez – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Absent
Hon. Linda Zilber – Absent

cc: Alina Hudak, Deputy Mayor
Bruce Libhaber, Assistant County Attorney