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CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Date: April 3, 2012

Agenda Item No. 8(M)(4)

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 $ 1,126,286.56 to Solution Construction, Inc. for the People's Transportation Plan Project Entitled Intersection Improvement Contract - Countywide and Authorizing the Use of Charter County Transportation Surtax Funds

Resolution No. R-304-12

Recommendation

The attached Contract Award Recommendation for the People's Transportation Plan (PTP) project entitled *Intersection Improvement Contract - Countywide* (Project MCC 7360 Plan - CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20110131) in the amount of $ 1,126,286.56 to Solution Construction, Inc. (Solution) was prepared by the Public Works and Waste Management Department (PWWM) and is recommended for approval by the Board of County Commissioners (BCC).

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

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 BCC if the CITT has forwarded a recommendation to the BCC prior to the date scheduled for BCC consideration or forty-five (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 forty-five (45) days have not elapsed since the filing of this award recommendation, I will request a withdrawal of this item.

Scope

The work to be performed under the life of this Contract includes intersection improvements at various locations within Miami-Dade County.

Fiscal Impact/Funding Source

The fiscal impact will be approximately $ 1,126,286.56 and will be funded from the Surtax. The base contract amount is $ 974,363.00, with the total amount being inclusive of contingency and dedicated allowances. There are no recurring operating or maintenance costs anticipated with this Contract.

The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Specific funding for this project will be allocated from the respective Commission District PTP yearly allocations. The funding index code for this project is CPEPTP600INT.99122.

Delegation of Authority

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

Track Record/Monitor
Solution is currently performing work for PWWM at a satisfactory level. PWWM has reviewed the Capital Improvements Information System (CIIS) database and found 21 awarded construction contracts as follows:

- four from the Internal Services Department,
- one from the Public Housing and Community Development Department,
- ten from the Parks, Recreation and Open Spaces Department,
- two from the Water and Sewer Department, and
- four from PWWM.

The referenced database also lists a total of 19 contractor performance evaluations with an overall performance rating of 3.6 (satisfactory performance), out of a possible 4.0 (superior performance) rating.

The Sustainability, Planning and Economic Enhancement Department (SPEED) History of Violation's report lists one (1) open violation for $ 41,909.84 due to the Utilization of a Non Certified Small Business Enterprise (CSBE) Firm for CSBE/Set-Aside Work. Solution submitted a letter dated November 1, 2011 (attached) to SPEED acknowledging its make-up plan requirement with its bid submittal indicating that they will not be able to achieve a make-up on this Contract as they are self-performing the remaining portions of the contract. SPEED requested clarification of Solution's intent in its letter dated December 15, 2011 and later determined that the information contained in the November 1, 2011 letter was sufficient. As a result, SPEED found that Solution fulfilled the contract measure requirement and is in compliance with the Implementing Order No. 3-22 for this Contract.

According to the Florida Department of State, Division of Corporations, Solution Construction, Inc., Company Principals are Andres Correa and Lain Ruiz and the Company's address is listed as 7955 NW 12 Street, Suite 425, Doral, Florida 33126.

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

Background
As part of the PTP Neighborhood Improvements initiative, PWWM continues to take advantage of various contracting mechanisms such as the Miscellaneous Construction Contracting (MCC) process available under the MCC 7360 Program. Through this process, PWWM forwards a RPQ, by way of facsimile transmission, to a pool of firms that have registered with the Internal Services Department for the respective trade. Additionally, PWWM 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.

PWWM staff submitted its contract measure recommendation for CSBE participation on August 15, 2011. SPEED completed its Project Review and Analysis process on October 3, 2011, with established Trade Set-Asides for Traffic Stripes and Markings, and Concrete Work as required for compliance with Implementing Order No. 3-22. A Community Workforce Program Goal is not applicable for this Contract.

Subsequent to SPEED's Project Review and Analysis, PWWM forwarded RPQ No. 20110131 for an Intersection Improvement Contract, utilizing the MCC 7360 Plan - CICC 7360-0/08, to a list of 58 pre-registered firms. A total of seven (7) firms purchased contract documents and five (5) firms proffered a bid.

On November 2, 2011, Metro Express, Inc. proffered the apparent lowest bid ($ 923,295.50), but was found "Non-Responsive" by SPEED for failure to submit a goal deficit make-up plan at the time of bid submittal, as required by Ordinance No. 09-41. The next apparent lowest bidder, Quality Construction Performance, Inc. (QCP) did not identify a certified CSBE firm to perform the Traffic Stripes and Markings and Concrete Work. SPEED notified QCP in writing that their bid documents submitted did not comply with the CSBE measures applied to the contract. The firm did not request a meeting to provide additional documentation and clarification to assist in the compliance review. QCP was therefore found "Non-Compliant" with Implementing Order No. 3-22. The third apparent lowest bidder, Quality Paving Corp. was found "Non-Responsive" by SPEED for failure to submit the required Schedule of Intent (SOI) Affidavit. As such, Solution proffered the lowest responsive, responsible base bid of $ 974,363.00, three percent below the County's cost estimate; and the next lowest bidder, Morlic Engineering Corporation, proffered a base bid of $ 1,094,098.05, thirteen percent above the lowest bidder. Therefore it is recommended that the subject project be awarded to the lowest responsive, responsible bidder, Solution, with the stipulation that approval of this recommendation must be obtained from the CITT and the BCC in accordance with PTP guidelines. On January 18, 2012 the Recommendation for Award to Solution was filed with the Clerk of the Board (COB). In accordance with Sections 2-8.3 and 2-8.4 of the Code of Miami-Dade County, as it relates to bid protests, a notice of Intent to Award was sent to all four (4) non-prevailing bidders and as such, no bid protests have been received by the COB.

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 intersection improvements. This work includes construction of asphaltic concrete road base and surface, pavement removal, pavement milling and markings, signage, drainage, sidewalks, concrete curbs and gutters, and traffic calming devices.

County Manager/Deputy Mayor

MEMORANDUM

(Revised)

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

DATE: April 3, 2012

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

SUBJECT: Agenda Item No. 8(M)(4)

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)(4)
4-3-12

RESOLUTION NO. R-304-12

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $ 1,126,286.56 TO SOLUTION CONSTRUCTION, INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED INTERSECTION IMPROVEMENT CONTRACT - COUNTYWIDE (PROJECT MCC 7360 PLAN – CICC 7360-0/08, REQUEST FOR PRICE QUOTATION NO. 20110131) 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 $ 1,126,286.56 between Solution Construction, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Intersection Improvement Contract - Countywide (Project MCC 7360 Plan – CICC 7360-0/08, RPQ No. 20110131) 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 **Barbara J. Jordan**, who moved its adoption. The motion was seconded by Commissioner **Lynda Bell** and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared the resolution duly passed and adopted this 3rd day of April, 2012. 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: **Christopher Agrippa**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Bruce Libhaber

MIAMI-DADE COUNTY

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

miamidade.gov

CLERK OF THE BOARD

2012 JAN 18 PM 3: 13

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

January 18, 2012

CERTIFIED MAIL No.
7011 1150 0000 4340 2508

FACSIMILE; TELEPHONE No.
(786) 524-0775; (786) 621-8550

Mr. Andres Correa
Solution Construction, Inc.
7955 N.W. 12th Street, Suite 425
Doral, Florida 33126

Re: **Recommendation for Award**
Public Works and Waste Management Department (PWWM)
Request for Price Quotation (RPQ) No. 20110131 (MCC 7360 Plan – CICC 7360-0/08)
People's Transportation Plan (PTP) Intersection Improvement Contract

Dear Mr. Correa:

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, November 2, 2011. The total RPQ amount is for one million one hundred twenty-six thousand two hundred eighty-six dollars and fifty-six cents ($1,126,286.56). This includes a base contract amount of nine hundred seventy-four thousand three hundred sixty-three dollars and zero cents ($974,363.00), a contingency amount of ninety-seven thousand four hundred thirty-six dollars and thirty cents ($97,436.30), and dedicated allowances totaling fifty-four thousand four hundred eighty-seven dollars and twenty-six cents ($54,487.26). The contract duration is established as **540-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).

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.

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).

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

Sincerely,

Frank Aira, P.E., CFM
Division Manager, PWWM

cc: Esther L. Calas, P.E., PWWM
Ruth Rodriguez, PWWM
Antonio Cotarelo, P.E., PWWM
Bassam Moubayed, PWWM
Duane Kopp, P.E., PWWM
Alvaro Castro, PWWM
Rodney McMillian, PWWM
Alicia Arce, PWWM
Patrice King, SPEED
Traci Adams-Parish, SPEED
Clerk of the Board
Project File

Miami-Dade County Public Works and Waste Management Department

Bid Tabulation

January 26, 2012 4:50 PM

Project Name: People's Transportation Plan (PTP) Intersection Improvement Contract

Project No: 20110131

Bid Open Date: 10/05/2011

Bidder	System Calculated Subtotal ($)	Dedicated Allowances ($)	Contingency Allowances ($)	Total ($)
SOLUTION CONSTRUCTION, INC.	$974,363.00	$54,487.26	$97,436.30	$1,126,286.56
MORLIC ENGINEERING CORP.	Not lowest based on contract			
METRO EXPRESS, INC.	Not Responsive			
QUALITY CONSTRUCTION PERFORMANCE, INC.	Not Responsive			
QUALITY PAVING CORPORATION	Not Responsive			

Miami-Dade County Public Works and Waste Management Department

Contract Prices

Project Title: People's Transportation Plan (PTP) Intersection Improvement Contract

Project No: 20110131

Contractor: SOLUTION CONSTRUCTION, INC.

Bid Date: 10/05/2011

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	120.0	$20.00	$2,400.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	48.0	$1.00	$48.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	20,000.0	$0.55	$11,000.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	120.0	$20.00	$2,400.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	40.0	$1.00	$40.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	16,000.0	$1.10	$17,600.00
102-60A	WORK ZONE SIGNS	EA/DAY	3,300.0	$1.00	$3,300.00
104-13-1	Staked Silt Fence	L.F.	80.0	$2.00	$160.00
104-11A	FLOATING TURBIDITY BARRIER	L.F.	45.0	$10.00	$450.00
104-16A	Rock Bags	EA.	100.0	$5.00	$500.00
110-4-1-1	REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER	L.F.	2,000.0	$4.00	$8,000.00
110-4-10B	REMOVE AND DISPOSE EXISTING SIDEWALK	S.Y.	800.0	$9.00	$7,200.00
120-1	REGULAR EXCAVATION	C.Y.	1,025.0	$6.00	$6,150.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	45.0	$10.00	$450.00
120-6-1	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	40.0	$18.00	$720.00
120-8	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	S.Y.	2,400.0	$2.25	$5,400.00
121-70-2	FLOWABLE FILL	C.Y.	200.0	$85.00	$17,000.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	700.0	$5.00	$3,500.00
162-5	FINISH SOIL LAYER (Landscaping)	C.Y.	200.0	$15.00	$3,000.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	2,400.0	$7.00	$16,800.00
200-2-1	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION	S.Y.	750.0	$7.00	$5,250.00
285-7	OPTIONAL BASE	S.Y.	240.0	$10.00	$2,400.00
327-70	MILLING EXISTING PAVEMENT [(1")(Payment for greater cuts will be paid proportionally)]	S.Y.	3,000.0	$3.00	$9,000.00
334-2-13-1	Hot Mix Asphalt, Traffic C, SP-9.5	TON	1,000.0	$100.00	$100,000.00
337-8-42	Hot Mix Asphalt Friction Course, Traffic C, FC-9.5, PG 76-22	TON	300.0	$120.00	$36,000.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	150.0	$120.00	$18,000.00
351-1A	COLOR CONCRETE CURB AND GUTTER (Type F)	L.F.	80.0	$30.00	$2,400.00
351-1B	COLORED CONCRETE SIDEWALK (4"- Thick)	S.Y.	20.0	$47.00	$940.00
351-1C	COLORED CONCRETE SIDEWALK (6"- Thick)	S.Y.	10.0	$80.00	$800.00
425-1	INLET [(Swale) (3 foot inside dimension, circular or square)]	EA.	6.0	$1,800.00	$10,800.00
425-1-35	CURB INLET TYPE P-5 (Any Dimension) (Max. 15' Deep)	EA.	2.0	$2,500.00	$5,000.00
425-1-36	CURB INLET TYPE P-6 (Any Dimension) (Max. 15' Deep)	EA.	2.0	$3,200.00	$6,400.00
425-1-400	INLET TYPE "J"	EA.	2.0	$3,200.00	$6,400.00
425-1-541	INLET TYPE D	EA.	2.0	$1,800.00	$3,600.00
425-1-610	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	EA.	2.0	$2,700.00	$5,400.00

Miami-Dade County Public Works and Waste Management Department

Contract Prices

Project Title: People's Transportation Plan (PTP) Intersection Improvement Contract

Project No: 20110131

Contractor: SOLUTION CONSTRUCTION, INC.

Bid Date: 10/05/2011

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
425-1-907	POLLUTION RETARDANT BAFFLE (With neoprene gasket at all contact edges)	EA.	12.0	$175.00	$2,100.00
425-2-11	MANHOLE TYPE USP 3-27.1 (36" diameter) (Maximum 15' deep)	EA.	2.0	$1,800.00	$3,600.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	2.0	$2,700.00	$5,400.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	20.0	$175.00	$3,500.00
425-5B	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	10.0	$500.00	$5,000.00
425-110	MODIFY EXISTING DRAINAGE STRUCTURE	EA.	3.0	$1,000.00	$3,000.00
425-11B	CATCH BASIN, DRAIN FIELD AND STUB PIPES [(incl. plastic filter fabric) and 50' of 18" perforated pipe, pipe length and direction of pipe, to be determined on the field by the engineer]	EA.	4.0	$6,500.00	$26,000.00
430-12A	PIPE CULVERT - 12" Diameter	L.F.	30.0	$45.00	$1,350.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	90.0	$65.00	$5,850.00
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	40.0	$75.00	$3,000.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	20.0	$75.00	$1,500.00
443-70-3G	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)	L.F.	50.0	$95.00	$4,750.00
443-70-4H	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	L.F.	500.0	$100.00	$50,000.00
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	120.0	$22.00	$2,640.00
520-2A	CONCRETE CURB AND/OR GUTTER (Any type, including base preparation)	L.F.	15,000.0	$15.00	$225,000.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	S.Y.	2,000.0	$32.00	$64,000.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (Including pedestrian ramps and sidewalk curbs)	S.Y.	600.0	$45.00	$27,000.00
522-8	CONCRETE CROSSWALK (10" thick, 3000 p.s.i at 28 Days, including base preparation and Reinfrocement)	S.Y.	40.0	$40.00	$1,600.00
526-70-2B	INSTALLATION OF BRICK PAVERS, any type, including Base Preparation.	S.Y.	540.0	$36.00	$19,440.00
527-2	DETECTABLE WARNING ON WALKING SURFACE	S.F.	600.0	$20.00	$12,000.00
536-73B	GUARDRAIL REMOVAL	L.F.	100.0	$10.00	$1,000.00
538-1A	GUARDRAIL, RESET	L.F.	100.0	$20.00	$2,000.00
575-1-1	SODDING (Pensacola Bahia or match existing) (Includes watering)	S.Y.	8,000.0	$2.50	$20,000.00
700-40-01	ROADSIDE SIGNS {(SINGLE POST) (LESS THAN 12 S.F.)}	AS.	200.0	$330.00	$66,000.00
700-46-22	RESET EXISTING POST AND SIGN	EA.	10.0	$115.00	$1,150.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	75.0	$90.00	$6,750.00
700-48-60A	REMOVE EXISTING SIGNS & POSTS	AS.	15.0	$55.00	$825.00
705-11-1	DELINEATOR (Flexible Tubular)	EA.	100.0	$70.00	$7,000.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	2,400.0	$5.50	$13,200.00
706-2	REMOVAL OF EXISTING PAVEMENT MARKERS	EA.	300.0	$0.30	$90.00
710-3	PAVEMENT MESSAGES, PAINT	EA.	15.0	$40.00	$600.00
710-4	DIRECTIONAL ARROWS, PAINT	EA.	20.0	$25.00	$500.00

Miami-Dade County Public Works and Waste Management Department

Contract Prices

Project Title: People's Transportation Plan (PTP) Intersection Improvement Contract **Project No:** 20110131

Contractor: SOLUTION CONSTRUCTION, INC. **Bid Date:** 10/05/2011

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
710-11-290	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Island Nose)	S.F.	660.0	$1.45	$957.00
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	200.0	$0.95	$190.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	40.0	$90.00	$3,600.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1,200.0	$2.30	$2,760.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	17,000.0	$1.00	$17,000.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	435.0	$1.40	$609.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,200.0	$3.10	$3,720.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	400.0	$4.30	$1,720.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	600.0	$6.50	$3,900.00
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	100.0	$0.95	$95.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	15,000.0	$1.00	$15,000.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	600.0	$4.00	$2,400.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	120.0	$0.95	$114.00
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	100.0	$0.95	$95.00
711-3A(3)	PAVEMENT MESSAGE, THERMOPLASTIC	EA.	5.0	$230.00	$1,150.00
711-99	EDGING	L.F.	600.0	$0.50	$300.00
901	Provide all necessary labor and equipment to reconfigure the road to accommodate new traffic conditions by saw cutting, removal and disposal of existing pavement according to the specific contours indicated in plans not to damage adjacent areas.	S.Y.	1,640.0	$10.00	$16,400.00
	ALLOWANCE ACCOUNTS (used as approved by the engineer pursuant to the requirements of the Contract Documen				
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	$97,436.30	$97,436.30
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	$10,000.00	$10,000.00
102-1N	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Base Estimate Amount)	L.S.	1.0	$19,487.26	$19,487.26
110-1-1C	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also Includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.0	$10,000.00	$10,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	$10,000.00	$10,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	$5,000.00	$5,000.00

SOLUTION
Construction, Inc.

November 1, 2011

Reference: Miscellaneous Construction Contract 20110131

This letter shall certify that Solution Construction, Inc. will not be able to achieve any CSBE make up on this contract. We self perform all portions of this contract. In addition we are meeting the Trade Set Aside Goal, which we will also self perform 50% of the concrete work as required by county ordinance. All the street striping and signage will be performed by a CSBE firm as required.

Thanks.

Andres Correa
President

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

Name of Prime Contractor Firm: SOLUTION CONSTRUCTION, INC. Contact Person: ANDRES CORREA
Address: 7955 NW 12 ST. #425 DORAL, FL 33126 Phone: 786.621.8550 Fax: 786.524.0775
Project Name: PTP INTERSECTIONS IMPROVEMENT CONTRACT Project Number: 20110131
CSBE Contract Measure: SET ASIDE

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

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
SOLUTION CONSTRUCTION, INC.	9890	04/30/12	SITEWORK / CONCRETE WORK	50%
			Prime Contractor Total Percentage:	

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

14 Name of Subcontractor	Certification No.	Certification Expiration Date	CSBE Make-Up Yes	CSBE Make-Up No	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid CSBE	Make-Up % of Bid
HARTEC GROUP INC.	14100	12/31/11		X	CONCRETE WORK	50%	
					Subcontractor Total Percentage:		

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

Prime Signature	Prime Print Name	Prime Print Title	Date
	ANDRES CORREA	PRES.	11/1/11

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

Subcontractor Signature	Subcontractor Print Name	Subcontractor Print Title	Date
	MAURICE HARDIE	PRES.	11/1/11

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

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

MIAMI-DADE COUNTY

Carlos Alvarez, Mayor

Small Business Development
111 NW 1st Street • 19th Floor
Miami, Florida 33128-1906
T 305-375-3111 F 305-375-3160

miamidade.gov

CERT. NO: 14100
APPROVAL DATE(s): 12/13/2010 - CSBE Level 1
EXPIRATION DATE: 12/31/2011

December 14, 2010

Mr. Maurice Hardie
HARTEC GROUP, INC.
P O Box 770312
Miami, FL 33177-0000

Dear Mr. Hardie:

The Department of Small Business Development (SBD) has completed the review of your application and attachments submitted for certification. Your firm is officially certified as a Community Small Business Enterprise (CSBE) in the categories listed below.

This certification is valid for twelve (12) months, which will expire on December 31, 2011. This certification affords your company the opportunity to benefit from participation in county contracts with small business measures. Please note the trade categories listed below. These are the only sheltered market areas that your company is eligible to bid or participate in under your current certification.

If any changes occur within your company during the certification period (such as ownership, address, telephone number, trade category, licensing, technical certification, bonding capacity, or if the business ceases to exist) you are required to notify this department within 30 days in writing. It is of critical importance that current information regarding your company be maintained. All inquiries or changes related to this certification should be directed to Lawanda Wright-Robinson at wlawand@miamidade.gov in the Certification Unit. An application for re-certification must be submitted and forwarded to this office four (4) weeks prior to the referenced expiration date. Should your firm fail to re-certify, or lose its certification for any reason, the ability to work on contracts with measures will be affected. Thank you for doing business with Miami-Dade County.

Sincerely,

Penelope Townsley
Director

CATEGORIES: (Your firm may bid or participate on contracts only under these categories)
NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS) (CSBE)
NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS) (CSBE)
NEW HOUSING OPERATIVE BUILDERS (CSBE)
RESIDENTIAL REMODELERS (CSBE)
INDUSTRIAL BUILDING CONSTRUCTION (CSBE)
COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION (CSBE)
WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION (CSBE)
POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS (CSBE)
STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS (CSBE)
SITE PREPARATION CONTRACTORS (CSBE)

98CR0020v20101100

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

Name of Prime Contractor Firm: SOLUTION CONSTRUCTION, INC.
Contact Person: ANDRES CORREA
Address: 7955 NW 12 ST. #425 DORAL, FL 33126
Phone: 786.621.8550 Fax: 786.524.0775
Project Name: PTP INTERSECTIONS IMPROVEMENT CONTRACT
Project Number: 20110131
CSBE Contract Measure: SET ASIDE

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

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
SOLUTION CONSTRUCTION, INC.	9890	04/30/12	SITEWORK / CONCRETE	
			Prime Contractor Total Percentage:	

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

Name of Subcontractor	Certification No.	Certification Expiration Date	CSBE Make-Up Yes	CSBE Make-Up No	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid CSBE	Make-Up % of Bid
LINES UNLIMITED, INC.	13679	03/31/12		X	STRIPING / SIGNAGE / PAINT		
					Subcontractor Total Percentage:		

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

Prime Signature	Prime Print Name	Prime Print Title	Date
	ANDRES CORREA	PRES.	11/1/11

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

Subcontractor Signature	Subcontractor Print Name	Subcontractor Print Title	Date
	BRENT CRONE	PRES.	11/1/11

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

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

MIAMI-DADE COUNTY

Carlos Alvarez, Mayor

Small Business Development
111 NW 1st Street • 19th Floor
Miami, Florida 33128-1906
T 305-375-3111 F 305-375-3160

miamidade.gov

CERT. NO: 13679
APPROVAL DATE(s): 03/03/2011 - CSBE Level 1
EXPIRATION DATE: 03/31/2012

March 10, 2011

Mr. Brent Crone
LINES UNLIMITED, INC.
10380 SW Village Center Dr, Suite #319
Port St. Lucie, FL 34987-0000

Dear Mr. Crone:

The Department of Small Business Development (SBD) has completed the review of your application and attachments submitted for certification. Your firm is officially certified as a Community Small Business Enterprise (CSBE) in the categories listed below:

This certification is valid for twelve (12) months, which will expire on March 31, 2012. This certification affords your company the opportunity to benefit from participation in county contracts with small business measures. Please note the trade categories listed below. These are the only sheltered market areas that your company is eligible to bid or participate in under your current certification.

If any changes occur within your company during the certification period (such as ownership, address, telephone number, trade category, licensing, technical certification, bonding capacity, or if the business ceases to exist) you are required to notify this department within 30 days in writing. It is of critical importance that current information regarding your company be maintained. All inquiries or changes related to this certification should be directed to Lawanda Wright-Robinson at wlawand@miamidade.gov in the Certification Unit. An application for re-certification must be submitted and forwarded to this office four (4) weeks prior to the referenced expiration date. Should your firm fail to re-certify, or lose its certification for any reason, the ability to work on contracts with measures will be affected. Thank you for doing business with Miami-Dade County.

Sincerely,

Penelope Townsley
Director

CATEGORIES: (Your firm may bid or participate on contracts only under these categories)
HIGHWAY, STREET, AND BRIDGE CONSTRUCTION (CSBE)
PAINTING AND WALL COVERING CONTRACTORS (CSBE)

DBDR0020 v20101108

Memorandum

MIAMI-DADE COUNTY

Date: December 21, 2011

To: Kathleen Woods-Richardson, Director
Public Works and Waste Management Department

From: Sherri McGriff, Division Director, Business Opportunity Support Services
Sustainability, Planning & Economic Enhancement Department
Small Business Development

Subject: Compliance Review (Revised)
MCC 7360 Plan, CICC 7360-0/08, Request for Price Quotation No. 20110131,
Intersection Improvement Contract

On December 2, 2011, Small Business Development completed a review of the subject project for compliance with the Community Small Business Enterprise (CSBE) Program for Construction Services. The contract measure established for this project is a Trade Set-Aside for Traffic Stripes and Markings: Painted and/or Thermoplastic and a Trade Set-Aside for Concrete Work: Sidewalks and/or Curb and Gutter.

Bid documents were submitted for the following three (3) firms: Quality Paving Corp., Metro Express, Inc., and Quality Construction Performance, of which none were found in compliance or responsive to the Implementing Order for the CSBE Program. Subsequently, The Contracts & Specifications Section of the Public Works and Waste Management Department (PWWMD) submitted bid documents from Solution Construction, Inc. and Morlic Engineering Corporation and requested a compliance determination be completed. Following is the pre-award compliance status and summary.

STATUS:

1. Solution Construction, Inc. — Compliant
2. Morlic Engineering Corporation — Compliant

SUMMARY:

Solution Construction, Inc. (#4), a certified CSBE firm, submitted a Schedule of Intent (SOI) Affidavit committing to perform 50% of the sitework/concrete work with its own forces. Hartec Group, Inc., a certified CSBE firm, was also listed on the SOI Affidavit to perform concrete work at 50%. A SOI Affidavit was also submitted which listed Lines Unlimited, Inc., a certified CSBE firm, to perform striping/signage/paint work. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Solution Construction, Inc. has a goal deficit make-up balance in the amount of $41,909.84 for Project No. POPR0701050 46440. Ordinance No. 09-41, which amended the Community Small Business Enterprise (CSBE) program, §10-33-02 of the Code of Miami Dade County, requires a contractor with a pending CSBE make-up to submit a make-up plan and corresponding Schedule of Intent Affidavit (SOI) as part of any bid or proposal submitted for future contracts at the time of bid or proposal submittal. Solution Construction, Inc. submitted a letter acknowledging its make-up plan requirement with its bid submittal indicating that they will not be able to achieve a make-up on this contract as they are self-performing the remaining portions of the contract. Solution Construction, Inc. fulfilled the contract measure requirement and is in compliance with the Implementing Order for the purchase of Construction Services.

Morlic Engineering Corp. (#5), submitted two (2) required Schedule of Intent (SOI) Affidavits for the following CSBE certified firms: Barreiro Construction to perform concrete work and Lines Unlimited to perform traffic marking. Each firm signed its respective SOI Affidavit in agreement with the information listed. Morlic

MIAMI-DADE COUNTY
miamidade.gov

Sustainability, Planning and Economic Enhancement Department
111 NW 1 Street, 19th Floor
Miami, Florida 33128
T 305-375-3111 F 305-375-3160

December 16, 2011

Mr. Andres Correa
Solution Construction, Inc.
7955 N.W. 12th Street, Suite #425
Doral, FL 33126

RE: People's Transportation Plan (PTP) Intersection Improvement Contract
RPQ No. 20110131

Dear Mr. Correa:

In reviewing your letter addressing a make-up plan submitted along with the subject project bid, Small Business Development (SBD) finds that the information contained in the letter is sufficient as acknowledgment that you are aware of the make-up plan requirement and have made an effort to incorporate additional Community Small Business Enterprise (CSBE) participation.

In the event you are awarded this project or others with Miami-Dade County, we ask that you review available work throughout the life of the projects. When appropriate, submit a make-up plan and Schedule of Intent (SOI) for additional CSBE participation to be counted towards make-up requirements.

Please disregard the letter sent requiring clarification by close of business on Wednesday, December 21, 2011.

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

Sincerely,

Veronica Clark, Assistant to Director
Small Business Development Division

c: Rodney McMillian, PWWMD
Alice Hidalgo-Gato

MIAMI-DADE COUNTY
miamidade.gov

Sustainability, Planning and Economic Enhancement Department
111 NW 1 Street, 19th Floor
Miami, Florida 33128
T 305-375-3111 F 305-375-3160

December 15, 2011

Mr. Andres Correa
Solution Construction, Inc.
7955 N.W. 12th Street, Suite #425
Doral, FL 33126

RE: People's Transportation Plan (PTP) Intersection Improvement Contract
RPQ No. 20110131

Dear Mr. Correa:

The Small Business Development (SBD) Division of Sustainability, Planning and Economic Enhancement Department (SPEED) is reviewing the above referenced project for compliance with the Implementing Order for the Community Small Business Enterprise (CSBE) Program. The contract measures applicable to this project are a Trade Set-Aside for Concrete: Sidewalks and/or Curb and Gutter and a Trade Set-Aside for Traffic Stripes and Markings: Painted and/or Thermoplastic.

Solution Construction, Inc. has a goal deficit make-up balance in the amount of $41,909.84 for Project No. POPR0701050 46440. Ordinance No. 09-41, which amended the Community Small Business Enterprise (CSBE) program, §10-33-02 of the Code of Miami Dade County, requires a contractor with a pending CSBE make-up to submit a make-up plan and corresponding Schedule of Intent Affidavit (SOI) as part of any bid or proposal submitted for future contracts at the time of bid or proposal submittal.

An SOI Affidavit was submitted by Solution Construction indicating that it would perform 50% of the concrete scope of work with its own forces and subcontract the remaining 50% to Hartec Group, a certified CSBE firm. An SOI Affidavit was also submitted which listed Lines Unlimited, Inc., a certified CSBE firm, to perform the striping/signage/paint work. With its submittal, Solution Construction included a letter indicating that it would not be able to achieve any CSBE make up on this contract and that your firm will self perform all portions of this contract.

Please provide clarification as to the specific reason why (outside of the fact that Solution Construction, Inc. is choosing to self perform all portions of this contract) Solution Construction did not identify a certified CSBE firm to fulfill any portion of its Goal Deficit Make-Up on this project. This information must be submitted to my attention no later than the close of business on Wednesday, December 21, 2011.

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

Sincerely,

Laurie Johnson
Division Manager

c: Rodney McMillian, PWWMD
Alice Hidalgo-Gato

Delivering Excellence Every Day

Memorandum

MIAMI-DADE COUNTY

Date: December 2, 2011

To: Kathleen Woods-Richardson, Director
Public Works and Waste Management Department

From: Sherri McGriff, Division Director, Business Opportunity Support Services
Sustainability, Planning & Economic Enhancement Department
Small Business Development

Subject: Compliance Review
MCC 7360 Plan, CICC 7360-0/08, Request for Price Quotation No. 20110131,
Intersection Improvement Contract

Small Business Development has completed its review of the subject project for compliance with the Community Small Business Enterprise (CSBE) Program for Construction Services. The contract measure established for this project is a Trade Set-Aside for Traffic Stripes and Markings: Painted and/or Thermoplastic and a Trade Set-Aside for Concrete Work: Sidewalks and/or Curb and Gutter.

The Contracts & Specifications Section of the Public Works and Waste Management Department (PWWMD) has submitted bid documents from Quality Paving Corp. (#1), Metro Express, Inc. (#2), and Quality Construction Performance (#3) for compliance review. Following is the pre-award compliance status and summary.

STATUS:

1. Quality Paving Corp.	Non-Responsive
2. Metro Express, Inc.	Non-Responsive
3. Quality Construction Performance	Non-Compliant

SUMMARY:

Quality Paving Corp. (#1), a certified CSBE firm, failed to submit the required Schedule of Intent (SOI) Affidavit. Pursuant to the Implementing Order for the CSBE Program for the purchase of Construction Services, bidders who fail to submit the SOI Affidavit shall be considered non-responsive. As such, Quality Paving Corp. is non-responsive to this project's CSBE Trade Set-Aside requirements.

Metro Express, Inc. (#2), submitted Schedule of Intent (SOI) Affidavits committing to utilize Road Runner Striping, a certified CSBE firm, to perform striping work and Sagua Construction, Inc. a certified CSBE firm, to perform the concrete pavement scope of work. Each firm signed its respective SOI Affidavit in agreement with the information listed. Metro Express has a goal deficit make-up balance in the amount of $78,760.05 for Project No. 630022. However, Metro Express, Inc. did not submit a goal deficit make-up plan at the time of bid submittal as required pursuant to Ordinance No. 09-41 amending the Community Small Business Enterprise (CSBE) program, §10-33-02 of the Code of Miami Dade County, to require a contractor with a pending CSBE make-up to submit a make-up plan and corresponding Schedule of Intent Affidavit (SOI) as part of any bid or proposal submitted for future contracts at the time of bid or proposal submittal. As such, Metro Express, Inc. is non-responsive to the Implementing Order for the CSBE Program for the purchase of Construction Services.

Quality Construction Performance (#3), a certified CSBE firm, submitted a Schedule of Intent (SOI) Affidavit committing to perform 100% of the scope of this project with its own forces. As a certified CSBE firm, a Prime Contractor may perform up to fifty percent (50%) of a CSBE Trade Set-Aside with its own forces. The required SOI Affidavits were not submitted identifying a certified CSBE firm to perform the Traffic Stripes and Markings (Painted and/or Thermoplastic) and Concrete Work (Sidewalks and or curb and gutter). SBD notified Quality Construction Performance in writing that their bid documents submitted did not comply with the CSBE measures applied to the contract. The firm did not request a meeting to provide additional documentation and clarification to assist in the compliance review. Quality Construction Performance is not in compliance with the Implementing Order for the CSBE Program for the purchase of Construction Services.

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

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

c: Rodney McMillian, PWWMD
Traci Adams-Parish, SBD
File

Dept. of Small Business Development

Project Worksheet

Project/Contract Title: PTP INTERSECTION IMPROVEMENT CONTRACT (SIC 16)

Received Date: 09/30/2011

Project/Contract No: 20110131

Funding Source: PTP

Department: PUBLIC WORKS DEPARTMENT

Estimated Cost of Project/Bid: $1,155,000.00

Resubmittal Date(s): 08/15/2011

Description of Project/Bid: Work under this contract includes furnishing 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 the following: Construction of asphaltic concrete road base and surface and pavement removal; pavement milling; pavement markings; signage; drainage; sidewalks; concrete curb and gutter; and traffic calming devices.

Contract Measures Recommendation

Measure	Program	Goal Percent
Trade Set Aside	CSBE	

Reasons for Recommendation

Analysis of the factors in Section VI.D of Implementing Order 3-22 indicate that the following recommendation is appropriate:

Trade Set-Aside: Traffic Stripes and Markings (Painted and/or Thermoplastic)
Trade Set-Aside: Concrete Work (Sidewalks and/or Curb and Gutter).

This project is a resubmittal from 08/15/11. It was resubmitted to remove the Trade Set-Aside requirement from the Signage, Adjusting/Reconstructing Existing Structures, and Drainage scopes of work as they are not considered Specialty Trade Components but rather incidental scopes of work required for project completion.

CWP Not Applicable: Not in DTA

Analysis for Recommendation: Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	$0.00		
	Total	$0.00		

Living Wages: YES [ ] NO [ ]

Responsible Wages: YES [X] NO [ ]

Highway: YES [X] NO [ ]

Building: YES [ ] NO [X]

Heavy Construction: YES [ ] NO [X]

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.

DBDR0090 v. 20110930

Dept. of Small Business Development

Project Worksheet

Project/Contract Title: PTP INTERSECTION IMPROVEMENT CONTRACT (SIC 16)

Received Date: 09/30/2011

Project/Contract No: 20110131

Funding Source: PTP

Department: PUBLIC WORKS DEPARTMENT

Estimated Cost of Project/Bid: $1,155,000.00

Resubmittal Date(s): 08/15/2011

REVIEW RECOMMENDATION

Tier 1 Set Aside _____ **Tier 2 Set Aside** _____

Set Aside _____ **Level 1** _____ **Level 2** _____ **Level 3** _____

Trade Set Aside (MCC) ✓ **Goal** _____ **Bid Preference** _____

No Measure _____ **Deferred** _____ **Selection Factor** _____

County Mayor / Designee — Date: 10/3/11

DSDR0090 v. 20110930

MIAMI-DADE COUNTY
SUSTAINABILITY, PLANNING & ECONOMIC ENHANCEMENT DEPARTMENT
SMALL BUSINESS DEVELOPMENT DIVISION
GOAL DEFICIT MAKE-UP REPORT as of: January 1, 2012

This report list firms that DID NOT fulfill a small business goal on a contract and must make-up double the value of the small business goal deficit on an existing or future contract. To address the deficit, these firms are required to submit a make-up plan as part of any future bid or proposal for future County contract until the goal deficit is resolved/satisfied.

For ANY new bid/proposal, the following firms must submit a Make-Up Plan and corresponding Schedule of Intent Affidavit (SOI) or Letter of Agreement (SBD Form 105, 400 or 504), as appropriate, addressing ALL or a PORTION of the "Make-up Balance" Amount listed. If a firm fails to include the SOI with any new bid/proposal it will result in the bid/proposal being deemed NONRESPONSIVE.

FIRM NAME	DATE OF VIOLATION	PROJECT NUMBER	DEPT	PROGRAM	DEFICIT AMOUNT	APPROVED PLANS			* MAKE-UP BALANCE
						Date	Amount	Dept	
Adventure Environmental, Inc	9/11/2007	CCDR1	Derm	CSBE	36,420.72	8/14/2011	38,863.00	DERM	33,978.44
	9/11/2007	CCDR3	Derm	CSBE	34,414.62				68,829.24
	9/11/2007	CCDR5	Derm	CSBE	28,456.53				56,913.06
American Earth Movers, Inc.	1/16/2007	CCDR2	Derm	CSBE	168,918.00				158,862.75
	5/4/2008	VKRP-06-01	Derm	CSBE	237,778.00				475,556.00
Buade Construction Company, Inc.	1/19/2001	98016	Parks	CSBE	3,500.00				7,000.00
Budget Construction, Co	6/22/2007	40070103006	Parks	CSBE	374,286.00	7/31/2009	349,225.00	PW	399,347.00
	7/8/2008	400701-05-004	Parks	CSBE	85,287.70		-		170,575.40
DACA Environmental, Inc.	1/17/2003	W-799R	WASD	CSBE	85,641.83				171,283.66
Dato Electric, Inc.	10/31/2006	MIA 737H	MIA	CSBE	498,072.50				996,145.00
F C E Engineering, Inc.	1/31/2002	671703	PWD	CSBE	49,975.01				99,950.02
	1/31/2002	630121Q	PWD	CSBE	140,874.26				281,748.52
	1/31/2002	693136Q	PWD	CSBE	56,892.54				113,785.08
	1/31/2002	662257	PWD	CSBE	67,965.39				135,930.78
	1/31/2002	662460	PWD	CSBE	227,711.66				455,423.32
	1/31/2002	693203Q	PWD	CSBE	180,269.34				360,538.68
Foster Construction of South Florida, Inc.	2/3/2009	AD0136	PWD	CSBE	84,625.83		-		169,251.66
Globetec Construction LLC	10/26/2010	W-847R (A)	WASD	CSBE	757,208.18				1,514,416.36
Harry Pepper & Associates, Inc.	1/5/2011	S-825 (A)	WASD	CSBE	1,926,926.00				3,853,852.00
M. Vila & Associates, Inc.	8/10/2001	CDQNIP 1	CD	CSBE	101,956.34				203,912.68
Metro Express, Inc.	1/4/2006	630022	PWD	CSBE	199,420.45				78,760.05
Project 1 Construction, Inc.	1/21/2011	RPQ NO. Z00003	GSA	CSBE	3,089.00				6,178.00
R & G Engineers, Inc.	9/27/2011	RPQ NO. T1198-R	WASD	CSBE	33,780.00				67,560.00
Raydan Electric, Inc. /Super Traffic, Inc.	1/26/2007	2003015	PWD	CSBE	8,316.00		-		16,632.00
Solution Construction, Inc.	9/28/2007	POPR0701050 46440	Parks	CSBE	87,967.55	11/23/2009	57,025.26	PW	41,909.84
						8/12/2010	77,000.00	PW	
Weekley Asphalt Paving, Inc.	7/16/2002	671908	PWD	CSBE	20,007.88		-		40,015.76
	7/5/2005	629904-1Q	PWD	CSBE	24,996.06		-		49,992.12
TOTAL					**$ 5,524,757.39**		**$ 522,113.26**		**$ 10,028,347.42**

FOR QUESTIONS REGARDING THIS REPORT, PLEASE CONTACT ALICE HIDALGO-GATO AT (305) 375-3111

*** Make-up Balance is double the deficit amount less the amount of any approved and/or completed plans.**

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	2/6/2007	20030009	PW	97-52			$264,000.00	Utilization of a non-certified CSBE	Closed 9/24/2010
	4/10/2007	20050291	PW	97-52			$320,248.48	Failure to contract with CSBE firm after listing SOI	Closed 9/24/2010
PROJECT 1 CONSTRUCTION, INC.									
	1/21/2011	RPQ NO. Z00003	GS	97-52			$6,178.00	Prime failed to meet CSBE subcontractor goal	Open
QUEST SECURITY SERVICES									
	8/26/2004	PERMITEE-PC-486	AV	99-44	$23,100.28	$0.00		Underpayment of Employee	Closed 10/6/2010
R & G ENGINEERING, INC.									
	9/27/2011	RPQ NO. T1198-R	WS	97-52			$67,560.00	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
RAYDAN ELECTRIC, INC.									
	1/26/2007	20030015	PW	97-52			$16,632.00	Prime failed to meet CSBE subcontractor goal	Open
SIGNAL TECHNOLOGY, INC.									
	12/20/2002	610040	PW	90-143	$61.07	$0.00		Underpayment of Employee	Closed 10/6/2010
SOLO CONSTRUCTION CORP.									
	2/4/2008	95087M11	AV	97-52			$2,451,556.00	Prime failed to meet CSBE subcontractor goal	Closed 9/23/2011
SOLUTION CONSTRUCTION, INC.									
	9/28/2007	POPR0701050 46440	PR	97-52			$175,935.10	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
SOUTH FLORIDA MAINTENANCE SERVICE, INC. (SFM)									
	9/17/2007	PERMITEE-PC-002952	AV	99-44	$13,119.66	$13,119.66		Underpayment of Employee	Closed 5/10/2010
SUN-TECH PLUMBING CONTRACTORS, INC.									
	5/30/2007	9722A/9722B	CU	90-143	$116,909.50	$102,718.55		Underpayment of Employee	Closed 12/7/2011
TRANSAMERICA CONSTRUCTION COMPANY									
	8/13/2007	POSW0700112 06N017	SW	97-52				Deviation from the Schedule of Intent	Closed 6/4/2009
UNITECH BUILDERS CORP									

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Find Contracts With Search String --> Projects

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OFFICE OF CAPITAL IMPROVEMENTS

CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Wednesday, January 18, 2012

All Contracts for FEIN 20695712

Solution Construction, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
0	PW	7040	20090002	Drainage Improvement Project	Solution Construction, Inc.	3/12/2010	$585,483	6/19/2009	0% / On Schedule
30	PW	7360	20090025	Drainage Improvement Project f	Solution Construction, Inc.	5/29/2010	$700,286	9/22/2010	100% / Complete
30	PW	7360	20090313	PTP Intersection Improvement C	Solution Construction, Inc.	4/4/2012	$1,000,000	12/1/2011	85% / On Schedule
30	PW	7360	20090314	PTP Intersection Improvement C	Solution Construction, Inc.	4/4/2012	$1,000,000	5/16/2011	26% / Ahead of Schedule
30	PW	7360	20110131	People Transportation Plan (PT	Solution Construction, Inc.	N/A	$974,363	N/A	0% / On Schedule
0	HD	7040	28094A	Emergency Gable repair	Solution Construction, Inc.	2/7/2008	$1,150	2/7/2008	100% / Complete
0	PR	7040	39529	IVES ESTATES PARK PARKING LOT,	Solution Construction, Inc.	5/26/2008	$521,209	4/28/2009	100% / Complete
0	PR	7360	40180-40536	SOUTHERN ESTATES PARK TENNIS C	Solution Construction, Inc.	7/20/2006	$498,000	3/28/2008	100% / Complete
0	PR	7040	42124	EUREKA PARK LIGHTED PARKING LO	Solution Construction, Inc.	5/17/2007	$305,000	5/21/2008	100% / Complete
0	PR	7040	46449	ROCKRIDGE PARK SITE DEVELOPMEN	Solution Construction, Inc.	11/25/2007	$746,028	5/30/2008	100% / Complete
0	PR	7040	53835-53836	FRANCISCO HUMAN RIGHT PARK DOM	Solution Construction, Inc.	10/13/2007	$283,555	5/21/2008	100% / Complete
0	PR	7040	60982-60663	Metro Zoo Telecommunication Ro	Solution Construction, Inc.	2/1/2009	$220,000	4/2/2009	100% / Complete
0	PR	7360	61533	Country Club of Miami Golf Cou	Solution Construction, Inc.	9/19/2008	$325,414	5/6/2009	100% / Complete
0	PR	7040	63539	Westbrook Park Grading & Walkw	Solution Construction, Inc.	4/6/2009	$203,700	8/4/2009	100% / Complete
2	PR	7040	68194-68192	Gwen Cherry Park Sewer Connect	Solution Construction, Inc.	12/11/2009	$197,600	12/3/2010	100% / Complete
9	PR	7360	PR593602-03-001	Larry and Penny Thompson Campg	Solution Construction, Inc.	5/25/2007	$964,515	4/23/2008	100% / Complete
0	WS	7040	T1117	Installation of 8-inch Ductile	Solution Construction, Inc.	10/17/2009	$779,443	5/13/2010	100% / Closed
5	WS	7040	T1144	8-Inch Water Main NW 36 Ave.	Solution Construction, Inc.	1/15/2010	$367,440	10/15/2010	100% / Closed
2	ID	7040	W60223R4	Golden Glades Library Site Enh	Solution Construction, Inc.	1/13/2010	$293,062	4/12/2010	100% / Complete
2	ID	CON	W70259	Construction of the new Arcola Lakes Branch Libr	Solution Construction, Inc.	11/17/2010	$2,241,000	8/16/2011	22% / N/A
2	ID	CON	W70259	Construction of the new Arcola Lakes Branch Libr	Solution Construction, Inc.	11/17/2010	$2,241,000	8/16/2011	22% / N/A
2	ID	CON	W70259	Construction of the new Arcola Lakes Branch Libr	Solution Construction, Inc.	11/17/2010	$2,241,000	8/16/2011	22% / N/A
					Totals:	22	$16,689,248		

* Yellow Status=Inactive Contract

Contracts Status View MCC Status View Exit Projects Goto Top

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Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PR	40180-40538	7360	Solution Construction, Inc.	5/15/2007	Vivian Forhat-Diaz	Project conclusion or closeout	3.1
PR	PR593602-03-001	7360	Solution Construction, Inc.	12/26/2007	John Gouthro	Completion of construction-	3.1
PR	42124	7040	Solution Construction, Inc.	3/18/2008	Belkis Costello	Project conclusion or closeout	3.8
PR	53835-53836	7040	Solution Construction, Inc.	1/31/2008	Belkis Costello	Project conclusion or closeout	4.0
PR	46440	7040	Solution Construction, Inc.	3/18/2008	Belkis Costello—	Project conclusion or closeout	3.8
ID	W60223R4	7040	Solution Construction, Inc.	12/10/2008	Cyrus Shojale	Interim	4.0
PR	61533	7360	Solution Construction, Inc.	4/1/2009	Vivian Forhat-Diaz	Completion of construction	3.7
PR	63539	7040	Solution Construction, Inc.	4/1/2009	Vivian Forhat-Diaz	Interim	3.9
PR	60982-60683	7040	Solution Construction, Inc.	3/23/2009	Belkis Costello	Project conclusion or closeout	3.5
PR	39529	7040	Solution Construction, Inc.	4/16/2009	Richard Cabrera	Completion of construction	3.7
PR	39529	7040	Solution Construction, Inc.	4/16/2009	Richard Cabrera	Project conclusion or closeout	3.8
PR	39529	7040	Solution Construction, Inc.	3/26/2009	Belkis Costello	Project conclusion or closeout	3.8
PR	63539	7040	Solution Construction, Inc.	6/25/2009	Belkis Costello	Project conclusion or closeout	4.0
WS	T1117	7040	Solution Construction, Inc.	2/1/2010	Pedro Vigil	Project conclusion or closeout	2.6
PW	20090002	7040	Solution Construction, Inc.	4/8/2010	Carlos Primo	Project conclusion or closeout	3.5
PW	20090025	7360	Solution Construction, Inc.	7/13/2010	Licet Izquierdo	Project conclusion or closeout	4.0
WS	T1144	7040	Solution Construction, Inc.	7/14/2010	Pedro Vigil	Completion of construction	2.7
PW	20090313	7360	Solution Construction, Inc.	10/4/2010	Maria Llosas	Interim	3.7
PW	20090314	7360	Solution Construction, Inc.	10/4/2010	Maria Llosas	Interim	3.7

Evaluation Count: 19 Contractors: 1 Average Evaluation: 3.6

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FLORIDA DEPARTMENT OF STATE
DIVISION OF CORPORATIONS

Detail by Entity Name

Florida Profit Corporation

SOLUTION CONSTRUCTION, INC.

Filing Information

Document Number	P03000030752
FEI/EIN Number	020695712
Date Filed	03/17/2003
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	01/26/2004
Event Effective Date	NONE

Principal Address

7955 NW 12 STREET
SUITE 425
DORAL FL 33126

Changed 04/11/2007

Mailing Address

7955 NW 12 STREET
SUITE 425
DORAL FL 33126

Changed 04/11/2007

Registered Agent Name & Address

CORREA, ANDRES
7955 NW 12 STREET
SUITE 425
DORAL FL 33126 US

Name Changed: 07/22/2008

Address Changed: 04/11/2007

Officer/Director Detail

Name & Address

Title VP

RUIZ, LAIN
7955 NW 12 STREET SUITE 425
DORAL FL 33126

Title PRES

CORREA, ANDRES
7955 NW 12 STREET SUITE 425
DORAL FL 33126

Annual Reports

Report Year	Filed Date
2009	08/28/2009
2010	02/18/2010
2011	02/03/2011

Document Images

02/03/2011 -- ANNUAL REPORT	View image in PDF format
02/18/2010 -- ANNUAL REPORT	View image in PDF format
08/28/2009 -- ANNUAL REPORT	View image in PDF format
03/27/2009 -- ANNUAL REPORT	View image in PDF format
07/22/2008 -- ANNUAL REPORT	View image in PDF format
01/21/2008 -- ANNUAL REPORT	View image in PDF format
04/11/2007 -- ANNUAL REPORT	View image in PDF format
01/18/2006 -- ANNUAL REPORT	View image in PDF format
01/06/2005 -- ANNUAL REPORT	View image in PDF format
04/26/2004 -- ANNUAL REPORT	View image in PDF format
01/26/2004 -- Amendment	View image in PDF format
03/17/2003 -- Domestic Profit	View image in PDF format

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

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

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: 20110131

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

Date Issued: 9/22/2011 **Bid Date Due:** 11/2/2011 **Time Due:** 2:00 p.m.

Bid shall be Submitted Via: Sealed Envelope **to:**

Name: Clerk of the Board **EMail:**

Address: 111 NW 1st Street, 17 Floor **Fax:**

RPQ Added: 8/12/2011 **User Bidder Request:** 9/15/2011 **OCI/OSBM Approval:** 9/15/2011 **Bidders Added:** 9/22/2011

Project Number: 20110131 **Estimated Value:** $1,000,000.00
(excluding contingencies and dedicated allowances)

Project Name: People Transportation Plan (PTP)-Intersection Improvement Contract **Emergency:** N

Project Location: See Apendix C of the Special Provisions **ESP:** N

SITE #	LOCATION 1	DIST	ESTIMATE	T-S-R
#75640	Countywide Neighborhood Improvements	30	$1,000.00	0-0-0

Department Contact: Brenda Corteguera **Phone No:** 305-375-2930 **Fax No:** 305 375-2931

Project Manager: Alicia Arce **Phone No:** 305 375-2930 **Fax No:** 305 375-2931

Document Pickup: **Contact:** Contracts & Specifications Section **Phone:** 305 375-2930 **Date:** 9/1/2011

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

	Y/N:	Mandatory:	Date:	Time:	Location:
PreBid Meeting:	Y	N	10/12/2011	10:00 a.m.	111 NW 1st Street, Suite 1510 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:** Y **AIPP:** N $0.00

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

Date Advertised: 9/22/2011 **Review Committee Date:** 9/1/2011

CSBE Requirements: N 0.0% **Trade Set-a-side:** Y See Comments Section below

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

CWP Requirements: N 0.0%

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

Type:	Trade:	Count:	Work%:	Add Bidders
Primary	General Engineering	999		
Primary	Paving	999	0%	Y

Anticipated Start Date: 2/2/2011 **Calendar Days for Project Completion:** 540

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

CAPITAL BUDGET PROJECT # - DESCRIPTION	MCC ESTIMATE
6037700- PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS	$1,000,000.00

FUNDING SOURCE:

SOURCE	PROJECT NUM	SITE #	MCC ESTIMATE
People's Transportation Plan Bond Program	N/A	N/A	$1,000,000.00

Awarded To: Solution Construction, Inc. **CSBE Exp Date:** **Paid Amt:** $0.00
Collusion Affidavit Received: Y **Date Collusion Affidavit Received:** 11/2/2011
Date Dept Awarded: 1/6/2012 **Date Award Letter:** 1/17/2011 **PO Approval Date:**
Base Amt: $974,363.00 **Cont Amt:** $97,436.30 **Ded Amt:** $54,487.26 **Award Amt:** $1,126,286.56
Insurance: **OCI Reviewed:** N **Date Approved:** **GL Ins Exp Dt:** 1/28/2012
Bid Bond: **Risk Approved:** N **Date Approved:** **AL Ins Exp Dt:** 1/28/2012
P & P Bond: **Risk Approved:** N **Date Approved:** **WC Ins Exp Dt:** 1/28/2012

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

Work under this Contract consists of furnishing all supervision, labor, materials, equipment, tools and performing all operations necessary for Intersection Improvements. This work includes construction of asphaltic concrete road base and surface; pavement removal; pavement milling; pavement markings; signage; drainage; sidewalks; concrete curb and gutter; and traffic calming devices.

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

Comments:

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

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

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

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

The Trade Set-Aside for the scopes of work are the following: Paving Markings, Adjusting/Reconstructiing/ Existing Structures, Drainage; Concrete Work (Sidewalk & Curb and Gutter) and Signage.

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://www.miamidade.gov/DPM/current_opportunities.asp

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: Wednesday, 10:00 a.m, October 12 , 2011 , at 111 NW 1st Street, 15th Floor Front conference room

Bid Submittal Time and Location: Wednesday, 2:00 P.M., November 2, 2011 at 111 NW 1 Street, 17th Floor, Clerk of the Board

Office.

Contractor - Bid Information (Bids added 9/22/2011)								
Type	Contractor Name	Trade	Bid	DBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7360	A & A FONTE INC	General Engineering	N		$0.00		Pri	9/30/2011
7360	A.P.E.R. Construction, LLC	Paving	N		$0.00		Pri	9/30/2011
7360	ABK Construction, Inc	General Engineering	N		$0.00		Pri	9/30/2011
7360	Acre Engineering and Construction, Inc.	Paving	N		$0.00		Pri	9/30/2011
7360	ACT SERVICES INC	General Engineering	N		$0.00		Pri	8/31/2011
7360	Anzac Contractors, Inc.	General Engineering	N		$0.00		Pri	9/30/2011
7360	Atlas Concrete & Pavement, Inc.	Paving	N		$0.00		Pri	9/30/2011
7360	Berlo Industry, Inc.	Paving	N		$0.00		Pri	9/30/2011
7360	BIG D ENGINEERING INC	Paving	N		$0.00		Pri	9/30/2011
7360	BNB Engineering Corp	Paving	N		$0.00		Pri	9/30/2011
7360	Budget Construction Co., Inc.	Paving	N		$0.00		Pri	9/30/2011
7360	C-E B Construction, Inc.	General Engineering	N		$0.00		Pri	9/30/2011
7360	Community Asphalt Corp.	General Engineering	N		$0.00		Pri	9/30/2011
7360	Comtech Engineering, Inc.	General Engineering	N		$0.00		Pri	9/30/2011
7360	DOWNRITE ENGINEERING CORPORATION	Paving	N		$0.00		Pri	9/30/2011
7360	E. L. C. I. Construction Group, Inc.	Paving	N		$0.00		Pri	9/30/2011
7360	EM CONSTRUCTION GROUP LLC	General Engineering	N		$0.00		Pri	9/30/2011
7360	Florida Engineering and Development Corp.	General Engineering	N		$0.00		Pri	9/30/2011
7360	GARBAL CONSTRUCTION CORP	Paving	N		$0.00		Pri	9/30/2011
7360	General Asphalt Co., Inc.	General Engineering	N		$0.00		Pri	9/30/2011
7360	Gonzalez Pavement Equipments, Inc. d/b/a GPE Engineering and General Contractor	Paving	N		$0.00		Pri	9/30/2011
7360	H & J Asphalt Inc.	General Engineering	N		$0.00		Pri	9/30/2011
7360	H & R Paving Inc.	Paving	N		$0.00		Pri	9/30/2011
7360	Hi-Tech Concrete, Inc.	General Engineering	N		$0.00		Pri	9/30/2011
7360	INFRAMASTER G C CORP	General Engineering	N		$0.00		Pri	9/30/2011
7360	JVA Engineering Contractors Inc.	Paving	N		$0.00		Pri	9/30/2011
7360	Kallas, Corp	Paving	N		$0.00		Pri	9/30/2011
7360	KT CONSTRUCTION SERVICES INC	General Engineering	N		$0.00		Pri	9/30/2011
7360	Lego Construction Co.	General Engineering	N		$0.00		Pri	9/30/2011
7360	Leyram Construction Inc.	General Engineering	N		$0.00		Pri	9/30/2011
7360	LITZ ENGINEERING INC	Paving	N		$0.00		Pri	9/30/2011
7360	LNC Engineering Contractor, Inc.	General Engineering	N		$0.00		Pri	9/30/2011
7360	MAGGOLC, INC.	Paving	N		$0.00		Pri	9/30/2011
7360	MARKS BROTHERS INC	General Engineering	N		$0.00		Pri	9/30/2011
7360	MASTER PAVING ENGINEERING INC	Paving	N		$0.00		Pri	9/30/2011
7360	Metro Express Inc.	General Engineering	Y		$923,295.50	N	Pri	9/30/2011
7360	MIRABAL ENGINEER CONTRACTOR INC	Paving	N		$0.00		Pri	9/30/2011
7360	Morlic Engineering Corp.	Paving	Y		$1,094,098.05	N	Pri	9/30/2011
7360			N		$0.00			9/30/2011

	Murvega Paving Company, Inc.	Paving					Pri	
7360	OJITO & ASSOCIATES INC	General Engineering	N		$0.00		Pri	9/30/2011
7360	Palma Paving & Concrete Inc	Paving	N		$0.00		Pri	9/30/2011
7360	PARADISE PAVERS OF MIAMI CORP	Paving	N		$0.00		Pri	9/30/2011
7360	PERSANT CONSTRUCTION CO INC	General Engineering	N		$0.00		Pri	9/30/2011
7360	QUALITY CONSTRUCTION PERFORMANCE INC	General Engineering	Y		$939,608.75	N	Pri	9/30/2011
7360	Quality Paving Corp.	General Engineering	Y		$939,627.60	N	Pri	9/30/2011
7360	R & G Engineering, Inc.	Paving	N		$0.00		Pri	9/30/2011
7360	Rock Power Paving, Inc.	Paving	N		$0.00		Pri	9/30/2011
7360	SAGUA CONSTRUCTION INC	Paving	N		$0.00		Pri	9/30/2011
7360	SHASA ENGINEERING CORP	Paving	N		$0.00		Pri	9/30/2011
7360	SM INTERCONSULTING LLC	General Engineering	N		$0.00		Pri	9/30/2011
7360	Solution Construction, Inc.	Paving	Y		$974,363.00	Y	Pri	9/30/2011
7360	Top Crafts, Inc.	Paving	N		$0.00		Pri	9/30/2011
7360	TRANS FLORIDA DEVELOPMENT CORP	General Engineering	N		$0.00		Pri	9/30/2011
7360	VM Construction, Inc.	General Engineering	N		$0.00		Pri	9/30/2011
7360	WALTER L LISTA INC	General Engineering	N		$0.00		Pri	9/30/2011
7360	WEEKLEY ASPHALT PAVING INC	Paving	N		$0.00		Pri	9/30/2011
7360	WILLIAMS PAVING CO INC	Paving	N		$0.00		Pri	9/30/2011
7360	Wrangler Construction Inc.	General Engineering	N		$0.00		Pri	9/30/2011

OSBM Approval Date: 9/15/2011 1:38:56 PM OCI Approval Date: N/A User Funding Approval Request Date: 9/15/2011 10:16:20 AM

SMES

Print Notice | Print Long | Print Short | Invitation To Bid

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Bid Activity

Date Last Edited : 02/09/2011 -14:55:36

APPENDIX "C"

LOCATION OF WORK

The location of work to be performed under the terms of this Contract have been tentatively listed as follows:

1. SW 32 Ave & SW 5 St (Misc Improvements w/ Roundabout)
2. SW 62 Ave & SW 42 St (Roundabout)
3. SW 137 Ave & SW 344 St (New Lane)
4. SW 137 Ave & SW 79 St (Intersection Improvement)
5. SW 117 Ct & SW 31 St (Village Green Area) (Roundabout)
6. SW 118 Ct & SW 25 Terra (Village Green Area) (Roundabout)

The County may update this work site list subsequent to the Award of this Contract by adding, deleting, or substituting with comparable sites. The actual location(s) of work shall be identified in the Work Order(s) issued subsequent to the Award of the Contract. The combined total cost for all work authorized by the Work Order(s) shall not exceed the Contract Award amount.

The Department does not guarantee that the full amount of the Contract will be issue to the Contractor. The actual amount of Work orders assigned will be the prerogative of the department in its sole discretion and dependent only upon its needs.

Memorandum

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

From: Charles Scurr, Executive Director

Date: March 21, 2012

Re: **CITT AGENDA ITEM 5K:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), APPROVE A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF **$1,126,286.56** TO SOLUTION CONSTRUCTION, INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED INTERSECTION IMPROVEMENT CONTRACT - COUNTYWIDE (PROJECT MCC 7360 PLAN – CICC 7360-0/08, REQUEST FOR PRICE QUOTATION NO. 20110131) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS **(PWWM – BCC Legislative File No. 120359)**

On March 21, 2012, 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. 12-032. 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 – Aye

Christopher Benjamin, Esq. – Absent
David Concepcion – Absent
Glenn J. Downing, CFP® – Aye
Alfred J. Holzman – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Absent

Harold Braynon, Jr. – Absent
Joseph Curbelo – Aye
Peter L. Forrest – Aye
Prakash Kumar – Aye
Hon. James A. Reeder – Aye

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