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OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Agenda Item No. 8(L)(6)

Resolution No. R-858-15

Date: October 6, 2015

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

From: Carlos A. Gimenez
Mayor

Subject: Contract Award Recommendation in the Amount of $4,138,115.43 to Williams Paving Co., Inc. for the People's Transportation Plan Project Entitled Roadway Improvements to SW 264 Street from US-1 to SW 137 Avenue; and Authorizing the Use of Charter County Transportation System Surtax Funds for such purposes

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Recommendation

This Contract Award Recommendation for the People's Transportation Plan (PTP) project entitled *Roadway Improvements to SW 264 Street from US-1 to SW 137 Avenue (*Project MCC 7360 Plan - CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20140229) in the amount of $4,138,115.43 to Williams Paving Co., Inc., was prepared by the Public Works and Waste Management Department (PWWM) 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 award recommendation, I will request a withdrawal of this item.

Scope

The work to be performed under this contract includes roadway improvements along SW 264 Street, from US-1 to SW 137 Avenue, located within Commissioner Dennis C. Moss' District 9.

Fiscal Impact/Funding Source

The fiscal impact will be approximately $4,138,115.43 and will be funded from the Charter County Transportation System Surtax. The base contract amount is $3,681,377.67, with the total amount being inclusive of contingency and dedicated allowance amounts. The additional annual estimated operations and maintenance costs for the roadway work will be approximately $5,950.66 and $11,126.75, respectively, and will be funded through PWWM's General Fund allocation. The life expectancy for the roadway is approximately 30 years.

This site specific project is included in the PTP Ordinance under the Board Requested Major Roadway and Neighborhood Improvement Projects in Commission District 9. The funding index code for this project is CPEPTP709264 (FY 2014-15 Adopted Capital Budget Project No. 6010440).

Delegation of Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise all provisions of the contract pursuant to Section 2.8.2.7.01 of the County Code and Implementing Order 3-53.

Track Record/Monitor
Williams Paving Co., Inc. is performing work for PWWM at a satisfactory level. The Capital Improvements Information System (CIIS) database lists 13 awarded construction contracts from each of the following departments:

- 11 from PWWM,
- one (1) from Public Housing and Community Development, and
- one (1) from Regulatory and Economic Resources.

The referenced database also lists a total of 16 contractor performance evaluations with an overall performance rating of 3.2 (satisfactory performance) out of a possible 4.0 (superior performance) rating. The CIIS and information relevant to this contractor's performance is available through the Internal Services Department (ISD). ISD's Small Business Development Division's (SBD) History of Violations report lists no violations for this contractor. This information is available through SBD's Business Development Reports.

According to the Florida Department of State, Division of Corporations, Williams Paving Co., Inc., Company Principals are Jose Rodriguez, Ronnie L Smith, and Lonnie L Collins, and the company's address is listed as 11300 NW South River Drive, Medley, Florida 33178.

Following PWWM's standard operating procedures a pre-construction meeting will be scheduled after award of this contract. The person responsible for all PTP projects in PWWM is Mr. Alejandro Martinez-Esteve, RA, LEED AP, Manager, Capital Improvements Section. Following completion of the award process, the project will be assigned to Mr. Leo Salguelro, Project Coordinator, for the 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 process available under the MCC 7360 Program. Through this process, PWWM forwards a Request for Price/Quotation (RPQ) by way of facsimile transmission to a pool of firms that have registered with ISD 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 and responsible bidder for the project.

PWWM submitted its contract measure recommendation for Small Business Enterprise – Construction (SBE-CONST) participation for this RPQ to SBD. SBD completed its Project Review and Analysis and established a 30.41 percent SBE-CONST participation goal. A Community Workforce Program (CWP) goal of ten (10) percent has been established for this project since the project location falls within a Designated Target Area.

On February 12, 2015, PWWM forwarded RPQ No. 20140229, utilizing the MCC 7360 Plan - CICC 7360-0/08 Contract, to a list of 73 pre-qualified firms. A total of 14 firms purchased contract documents and ten (10) firms proffered a bid.

On March 18, 2015, Williams Paving Co., Inc. proffered the lowest responsive and responsible base bid of $3,681,377.67, one (1) percent above the County's cost estimate.

The second lowest bidder, Gonzalez Pavement Equipment (GPE) Engineering, Inc., proffered a base bid of $3,772,130.93, four (4) percent above the County's cost estimate; however, the firm failed to meet the SBE-Construction goal requirement for this project. The third lowest bidder, Horizon Contractors, Inc., proffered a base bid of $3,777,858.20, four (4) percent above the County's cost estimate.

Based on the result of the solicitation, PWWM issued a recommendation for an award on April 10, 2015 for RPQ No. 2014022 to Williams Paving Co., 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 Alejandro Martinez-Esteve, the Manager of the Capital Improvement Section of PWWM.

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 widen the existing roadway to a two-lane divided highway with raised landscaped median, provide bike lanes, on-street parking, sidewalks, curb and gutter, a continuous storm drainage system, signalization, pavement markings and signage, a traffic circle, ground fault interrupter (GFI) outlet system, and lighting. The contract duration is established as 365 calendar days.

ATH.

Alina T. Hudak
Deputy Mayor

Attachments: SBE-Construction Compliance Memo
Bid Form
FY 2014-15 Adopted Budget and Multi-Year Capital Plan

Memorandum

MIAMI-DADE COUNTY

Date: April 2, 2015

To: Alejandro Martinez-Esteve
Manager, Capital Improvements Section, PWWM

From: Gary Hartfield, Division Director
Internal Services Department
Small Business Development

Subject: SBE-Construction Compliance Review
MCC 7360 Plan – CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20150229, People's Transportation Plan (PTP) Roadway Improvements to SW 264th Street from US-1 to SW 137th Avenue

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The Small Business Development (SBD) Division has completed its review of the subject project for compliance with the Small Business Enterprise-Construction (SBE-Construction) Program for Construction Services. The contract measure established for this project is a 10% Community Workforce Program (CWP) goal and a 30.41% SBE-Construction subcontractor goal.

The Capital Improvements Section of the Public Works and Waste Management Department (PWWMD) has submitted bid documents from Williams Paving Co., Inc. (#1), Gonzalez Pavement Equipment (GPE), Inc. (#2) and Horizon Contractors, Inc. (#3) for compliance review. Following is the pre-award compliance status and summary.

STATUS:

1. Williams Paving Co., Inc.	Compliant
2. GPE, Inc.	Non-Compliant
3. Horizon Contractors, Inc.	Compliant

SUMMARY:

Williams Paving Co., Inc. (#1), submitted the required Schedule of Intent (SOI) Affidavits from the following certified SBE-Construction firms: Reyes Electric, to perform electrical work at 16.29%; J & M Parking Lot Maintenance, Inc., to perform pavement markings and signage at 2%; and Florida City Engineering Contractors, Inc., to perform concrete curbs and sidewalk work at 12.50%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Williams Paving Co., Inc. is in compliance with the Implementing Order for the SBE-Construction Program for the purchase of Construction Services.

GPE Engineering, Inc. (#2), a certified SBE-Construction firm, submitted a SOI Affidavit committing to perform roadway improvement and drainage system work with its own forces at 100%. GPE Engineering, Inc. failed to list another certified SBE-Construction firm to perform work at a minimum of 15.21% as required by Implementing Order (I.O.) 3-22. A successful prime bidder that is a SBE-Construction firm or a SBE-Construction joint venture may perform up to fifty percent (50%) of a SBE-Construction subcontractor goal with its own forces. SBD notified GPE Engineering, Inc. in writing that their bid documents submitted did not comply with the SBE-Construction measure applied to the contract. The firm did not request a meeting to provide additional documentation and clarification to assist in the compliance review. GPE Engineering, Inc. is not in compliance with the Implementing Order for the SBE-Construction Program for the purchase of Construction Services.

Horizon Contractors, Inc. (#3), submitted the required SOI Affidavits from the following certified SBE-Construction firms: The Stout Group, LLC, to perform drainage and miscellaneous road work at 13%; Tri-County Pavement Markings, Inc., to perform markings and signs work at 1.43%; and S.S.L. Corp. to perform signalization and lighting work at 16.04%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Horizon Contractors, Inc. is in compliance with the Implementing Order for the SBE-Construction Program for the purchase of Construction Services.

SBD has verified that none of the aforementioned firms are listed on the Goal Deficit Make-Up Report as of March 1, 2015. A review of the History of Violations Report as of March 13, 2015 indicates that none of the aforementioned firms has an open violation. Please note that SBD staff reviewed and addressed compliance with the CSBE program. The Capital Improvements 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) 375-3147.

c: James Ferreira, PWWM
Bassam Moubayed, PWWM
Fernando Mardones, PWWM
Alfredo Munoz, PWWM
Dianah Coakley, PWWM

Revised Bid Form for Addendum No. 3

Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Roadway Improvements to SW 264 St from US-1 to SW 137 Ave PROJECT NO: 20140229

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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	Three hundred and fifty thousand dollars	350,000.00	350,000.00
102-61	10.0	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	Sixty two Dollars	62.00	620.00
102-74-2	4,380.0	EA/DAY	BARRICADES (Temporary, Type III, 6')	twenty five Cents	0.25	1,095.00
102-74-1A	109,500.0	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II & VP)	Fourteen Cents	0.14	15,330.00
102-76	730.0	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Five dollars	5.00	3,650.00
102-77	13,140.0	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Twenty two Cents	0.22	2,890.80
102-91-1A	23,892.0	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	Fourty five Cents	0.45	10,751.40
102-99	730.0	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	twelve Dollars	12.00	8,760.00
102-75A	13,140.0	EA/DAY	CONSTRUCTION SIGNS	Twenty Two Cents	0.22	2,890.80
102-91A	4,466.0	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	Thirty five Cents	0.35	1,563.10
104-11	44.0	L.F.	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Thirteen Dollars and fifty two Cents	13.52	594.88
104-13-1	88.0	L.F.	Staked Silt Fence	Six Dollars	6.00	528.00

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Bid Form

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Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
104-18	40.0	EA.	Inlet Protection System	Thirtynine Dollars and ten cents	39.10	1,564.00
110-1-18	1.0	L.S.	CLEARING AND GRUBBING	Five hundred and ten Thousand Dollars	510,000.00	510,000.00
110-7-1	3.0	EA.	relocation of existing mailboxes	One hundred and fifty eight dollars and sixty five cents	158.65	475.95
110-40C	691.0	S.Y.	REMOVAL AND DISPOSAL OF SLAB COVER TRENCH	Ten Dollars and seventeen cents	10.17	7,027.47
120-1	8,221.0	C.Y.	REGULAR EXCAVATION	Six Dollars and seventy seven cents	6.77	55,656.17
120-6	1,539.0	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	four dollars and seventy two cents	4.72	7,264.08
160-40	28,714.0	S.Y.	TYPE "B" STABILIZATION (12" Thick) (LBR 40)	Two Dollars and ninety one cents	2.91	83,557.71
210-1-2	27,048.0	S.Y.	LIMEROCK BASE (8" double course) (Primed)	Elleven Dollars and fifty eight cents	11.58	313,215.8
327-70-01	1,188.0	S.Y.	MILLING, 1" AVERAGE DEPTH	Three Dollars and seventynine cents	3.79	4,502.52
334-2-13-2	2,445.0	TON	Hot Mix Asphalt, Traffic C, SP-12.5	One hundred and ten Dollars	110.00	268,950.0
337-8-32	1,461.0	TON	Hot Mix Asphalt Friction Course, Traffic C, FC-9.5, Rubber	One hundred and thirty eight dollars	138.00	200,238.0
339-1	33.0	TON	MISCELLANEOUS ASPHALT PAVEMENT	One hundred and sixty six dollars and ninetysix cents	166.96	5,509.68

Bid Form

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Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
339-2	5,953.0	S.Y.	TEMPORARY ASPHALT	Six dollars and seven cents	6.07	36,134.71
425-1-321	1.0	EA.	INLETS (CURB)(TYPE P-2) < 10'	Four Thousand one hundred seventy six dollars and seventy three cents	4,176.73	4,176.73
425-1-351	16.0	EA.	INLET CURB (TYPE P-5)< 10'	Three Thousand four hundred and eleven dollars and ninety eight cents	3,411.98	54,591.68
425-1-361	1.0	EA.	INLET, CURB (Type P-8)< 10'	Three thousand seven hundred sixty six dollars and fifteen cents	3,766.15	3,766.15
425-1-452	4.0	EA	INLET (Curb) Type J-5 (>10')	Five thousand one hundred seven dollars and ninety three cents.	5,107.93	20,431.72
425-1-463	2.0	EA	INLET CURB (Type J-6) < 10'	Five Thousand four hundred and ninety eight dollars and fourty eight cents	5,498.48	10,996.96
425-1-721	9.0	EA.	INLET (Gutter) Type P-11 (<10')	Three Thousand five hundred fifty two dollars and fifteen cents	3,552.15	31,969.35
425-1-909-1	4.0	EA	INLET (CURB) TYPE J-11, <10'	Five thousand two hundred thirty seven dollars and fourty cents	5,237.40	20,949.60
425-1-909-2	4.0	EA	INLET (CURB) TYPE J-11, >10'	Five thousand five hundred ten Dollars and twenty five cents.	5,510.25	22,041.00
425-1-451B	4.0	EA.	INLET (Curb) Type J-5 (<10')	Five thousand one hundred seven dollars and ninety three cents	5,107.93	20,431.72
425-2-72	5.0	EA.	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	Four Thousand seven hundred eighteen dollars and fourty five cents	4,718.45	23,592.25
425-4(2)	4.0	EA.	ADJUSTING INLETS	Two hundred six dollars and fifty seven cents	206.57	826.28

Bid Form

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Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-5	7.0	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Two hundred six 57/100	206.57	1,445.99
425-6	14.0	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	One hundred forty-six 28/100	146.28	2047.92
425-31	1.0	EA.	POLLUTION CONTROL STRUCTURE (Two chambers with weir or baffle) (any dimension) (maximum 15' deep)	Six thousand four hundred thirteen 26/100	6413.26	6413.26
425-73	5.0	EA.	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only)	Two thousand fifty-nine 43/100	2059.43	10,297.15
430-171-115	1,201.0	L.F.	Pipe Culvert 15" Diameter (Round)	forty-three 13/100	43.13	51,799.13
430-171-118	53.0	L.F.	Pipe Culvert 18" Diameter (Round)	Twenty-seven 60/100	27.60	1462.80
430-171-124	670.0	L.F.	Pipe Culvert 24" Diameter (Round)	Thirty-six 34/100	36.34	24,347.80
430-171-136	144.0	L.F.	Pipe Culvert 36" Diameter (Round)	fifty-three 83/100	53.83	7751.52
443-70-36A	3,187.0	L.F.	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	One hundred 55/100	100.55	320,452.8
520-1-16	4,550.0	L.F.	CONCRETE VALLEY GUTTER[(2' Wide) (includes base preparation)]	Ten 00/100	10.00	45,500.00
520-1-18	10,742.0	L.F.	CURB AND GUTTER TYPE "F" (Including excavation and base preparation)	Ten 25/100	10.25	110,105.50
520-2-12	4,390.0	L.F.	CONCRETE CURB (Type "D")	NINE 00/100	9.00	39,510.00

Bid Form

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Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
520-2-8A	141.0	L.F.	CONCRETE CURB & GUTTER (Type RA)	Fourteen dollars - 0 cents	14.00	1974.00
520-6-4	1,039.0	L.F.	CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE	Twenty five dollars and 0 cents	25.00	25975.00
522-1(1)	6,299.0	S.Y.	CONCRETE SIDEWALK (4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	Twenty five dollars and 0 cents	25.00	157475.00
522-2	1,187.0	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (Including pedestrian ramps and sidewalk curbs)	Thirty one dollars and fifty cents	31.50	37390.50
522-8E	95.0	S.Y.	Concrete Crosswalk 12" Thick	Seventy two dollars	72.00	6840.00
526-1-2H	90.0	S.Y.	CONCRETE PAVERS	Seventy four dollars and seventy nine cents	74.79	6,731.10
527-2	544.0	S.F.	DETECTABLE WARNING ON WALKING SURFACE	Eighteen dollars	18.00	9,792.00
530-1-1	1.4	C.Y.	RIP RAP SAND-CEMENT END WALL	Nine hundred and seventy four dollars and eighty two cents	974.82	1,364.75
536-1-1	45.0	L.F.	GUARDRAIL (Roadway) (Includes the cost of shop bent panels and end anchorage assembly)	Forty Seven dollars and twenty two cents	47.22	2,124.90
550-10-938	300.0	L.F.	Fencing, Special Type, 6.1 - 7.0', Reset Existing	Nineteen Dollars	19.00	5,700.00
575-1-1	6,120.0	S.Y.	SODDING (Pensacola Bahia or match existing) (Includes watering)	Five dollars and eighty five cents	5.85	35,802.00
580-327-10	7.0	EA.	TREE REMOVAL (Under 12" to 6")	Two hundred twenty seven dollars and sixty one cents	227.61	1,593.27

Bid Form

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Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
580-327-24	4.0	EA.	REMOVAL OF TREES (Greater than 24" diameter, up to 36" diameter)	Three hundred ninety-eight dollars and thirty three cents	398.33	1,593.32
580-327-4B	2.0	EA.	TREE REMOVAL (Greater than 36" Diameter up to 55" Diameter)	Seven hundred ninety six dollars and sixty five cents	796.65	1,593.30
580-327-23A	13.0	EA.	TREE REMOVAL (12" to 24" diameter)	Four hundred Seventy five dolars and sixty six cents	475.66	6,183.58
590-32	720.0	L.F.	2" PVC SCH. 40 (Irrigation Sleeve)	Thirteen dollars and thirty nine cents	13.39	9,640.80
590-34	720.0	L.F.	4" PVC SCH. 40 (Irrigation Sleeve)	Fourteen dolars and seventy three cents	14.73	10,605.60
630-1-13	130.0	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Thirteen dollars	13.00	1,690.00
632-8-212	3,700.0	L.F.	INTERCONNECT CABLE	Four dollars and fifty cents	4.50	16,650.00
635-1-11	2.0	AS.	PULL BOX, METER TYPE (Polymer)	Five hundred dollars	500.00	1,000.00
635-1-11 I	15.0	EA.	PULL AND JUNCTION BOXES (Including grounding electrode)	Nine hundred dollars	900.00	13,500.00
647-11-48	1.0	AS.	MAST ARM STANDARD (48' Arm) (DS-20)	Twenty four Thousand four hundred forty five dollars	24,445.00	24,445.00
650-61-313	1.0	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Nine hundred and fifty dollars	950.00	950.00
650-61-513	1.0	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One Thousand four hundred sixty two dolars	1,462.00	1,462.00

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Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Roadway Improvements to SW 264 St from US-1 to SW 137 Ave · PROJECT NO: 20140229

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Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
650-64-311	1.0	AS.	RELOCATE TRAFFIC SIGNAL (3 Section/1 Direction) STD.	Three hundred fifty nine dollars	359.00	359.00
650-64-511	1.0	AS.	RELOCATION OF TRAFFIC SIGNAL 1 WAY, 5 SECTION, 12" STANDARD ALUMINUM & LAMPS.	Three hundred fifty nine dollars	359.00	359.00
653-191	6.0	AS.	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	Seven hundred twenty five dollars	725.00	4,350.00
660-1-109	2.0	EA.	LOOP VEHICLE DETECTOR AMPLIFIER (RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	Three hundred dollars	300.00	600.00
665-11	2.0	EA.	PEDESTRIAN DETECTOR (Includes Push Button Sign)	Two hundred seventy five dollars	275.00	550.00
690-10	1.0	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	One hundred and eighty dollars.	180.00	180.00
690-20	5.0	EA.	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	fifty one dollars and fifty cents	51.50	257.50
690-34-2	1.0	EA.	COMPLETE POLE REMOVAL- DEEP (Bolt on Attachment)	Three Thousand five hundred ninety nine dollars and fifty cents	3599.50	3,599.50
699-1-1A	4.0	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	Three Thousand four hundred fifty dollars,	3450.00	13,800.00
700-40-01	60.0	AS.	ROADSIDE SIGNS ((SINGLE POST) (LESS THAN 12 S.F.))	Two hundred and ninety dollars	290.00	17,400.00
706-71-2-4	119.0	EA.	REFLECTIVE PAVEMENT MARKERS, (Bi-Directional, Yellow)	Three dollars and seventy five cents	3.75	446.25
711-11-121	7,646.0	L.F.	THERMOPLASTIC (White) (Solid) (6")	eighty five cents	.85	6,499.10

Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Roadway Improvements to SW 264 St from US-1 to SW 137 Ave PROJECT NO: 20140229

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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	2,000.0	L.F.	THERMOPLASTIC (White) (Solid) (12")	One 55/100	1.55	3,100.00
711-11-124	133.0	L.F.	THERMOPLASTIC (White) (Solid) (18")	One 90/100	1.90	252.70
711-11-125	262.0	L.F.	THERMOPLASTIC (White) (Solid) (24")	Three 20/100	3.20	838.40
711-11-141	700.0	L.F.	THERMOPLASTIC (White) (Skip) (6")	Eighty-five cents	.85	595.00
711-11-160	50.0	EA.	THERMOPLASTIC (White) (Message)	Two hundred twenty-five 00/100	225.00	11,250.00
711-11-170	16.0	EA	THERMOPLASTIC (White) (Arrows)	fifty-five 00/100	55.00	880.00
711-11-221	9,080.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	Eighty-five cents	.85	7,718.00
711-11-224	104.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	One 90/100	1.90	197.60
715-1-1	1,000.0	L.F.	GROUNDING ELECTRODE	Seven 60/100	7.60	7,600.00
715-1-113	16,400.0	L.F.	CONDUCTOR - (Furnish and Install three conductor sel, No. 6 AWG RHWXLT stranded black, white, and green)	One 80/100	1.80	29,520.00
For Pay Item 715-1-113, 8200 LF is to be used with GFI Circuit System. See Special Provisions for more information.						
715-2-134	10.0	L.F.	CONDUIT RIGID GALVANIZED STEEL, 1 1/2"	Thirteen 50/100	13.50	135.00

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

Bid Form

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Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-2-235	580.0	L.F.	CONDUIT RIGID GALVANIZED STEEL, 2"	Twenty-five 00/100	25.00	14,500.00
715-2-115B	8,200.0	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	Ten 30/100	10.30	84,460.00
			For Pay Item 715-2-115B, 4100 LF is to be used with GFI Circuit System. See Special Provisions for more information.			
715-7-11	2.0	EA.	LOAD CENTER (Includes Switch, Weatherhead & Wire at Service Point)	Seven thousand five 00/100	7,005.00	14,010.00
			For Pay Item 715-7-11, one unit is to be used with GFI Circuit System. See Special Provisions for more information.			
715-14-11	3.0	EA.	PULLBOX, ROADSIDE	five hundred 00/100	500.00	1,500.00
			Pay Item 715-14-11is to be used with GFI Circuit System. See Special Provisions for more information.			
715-14-12A	49.0	EA.	PULLBOX, SIDEWALK	five hundred 00/100	500.00	24,500.00
			For Pay Item 715-14-12A, thirty-five units are to be used with GFI Circuit System. See Special Provisions for more information.			
715-95-2	1.0	AS.	ELECTRIC SERVICE & COORDINATION	four thousand five hundred 00/100	4500.00	4,500.00
715-500-10	35.0	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	One thousand four hundred seventy-six 00/100	1,476.00	51,660.00
715-511-130A	35.0	EA.	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	Six thousand nine hundred 00/100	6,900.00	241,500.00
715-MISC	35.0	EA	GFI OUTLET SYSTEM (Inclusive of receptacle, wires, fuses, panel, disconnect switch, meter & riser)	Seven hundred 20/100	700.20	24,507.00
			Pay Item 715-MISC is to be used with GFI Circuit System. See Special Provisions for more information.			

Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Roadway Improvements to SW 264 St from US-1 to SW 137 Ave PROJECT NO: 20140229

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Total: 3,681,377.67

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: 59-0895890

D.C. Certificate of competency No: E2313

Bidder's Name: Williams Paving Co., Inc

Bidder's telephone Number: 305-882-1950

Bidder's address: 11300 NW 5 River Dr.
Medley, Fl 33178

Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Roadway Improvements to SW 264 St from US-1 to SW 137 Ave PROJECT NO: 20140229

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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.	SLOPED SHOULDERS	L.F.	5255	5.00	26,275.00
B.					
C.					
D.					

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

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 - CICC 7360-0/08
RPQ No: 20140229

RPQ BID FORM – ATTACHMENT 5A

RPQ Project Name: Peoples Transportation Plan PTP Roadway Improvements to SW 264 St from US1 to SW 137 Ave

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

Three million six hundred eighty one thousand three hundred seventy seven dollars and sixty seven cents.

Bidder's Company Name: Williams Paving Co., Inc.

Company Address: 11300 NW S River Dr.

City: Medley State: Fl Zip: 33178

Telephone No: 305/882-1950 Fax No: 305 882-1966 EMail: estimating@williamspaving.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): Jose Rodriguez

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

Signature: Date: 3/18/15

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.

REPLACEMENT OF SW 77 AVE N/O SW 152 ST BRIDGE (#874422) PROJECT #: 6010270

DESCRIPTION: Bridge replacement
LOCATION: Road Impact Fee District 05 . District Located: 8
Unincorporated Miami-Dade County District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	FUTURE	TOTAL
Road Impact Fees	0	49	458	1,323	0	0	0	0	1,830
TOTAL REVENUES:	0	49	458	1,323	0	0	0	0	1,830
EXPENDITURE SCHEDULE:	PRIOR	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	FUTURE	TOTAL
Planning and Design	0	49	16	0	0	0	0	0	65
Construction	0	0	442	1,323	0	0	0	0	1,765
TOTAL EXPENDITURES:	0	49	458	1,323	0	0	0	0	1,830

IMPROVEMENTS ON SW 216 STREET FROM HEFT TO SW 127 AVENUE PROJECT #: 6010390

DESCRIPTION: Construct curbs, gutters, and traffic operational improvements for one mile of roadway
LOCATION: SW 216 St from HEFT to SW 127 Ave District Located: 8, 9
Unincorporated Miami-Dade County District(s) Served: 8, 9

REVENUE SCHEDULE:	PRIOR	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	FUTURE	TOTAL
Road Impact Fees	80	0	0	0	0	0	0	0	80
People's Transportation Plan Bond Program	1,896	4,100	4,000	1,783	0	0	0	0	11,779
Charter County Transit System Surtax	27	0	0	0	0	0	0	0	27
TOTAL REVENUES:	2,003	4,100	4,000	1,783	0	0	0	0	11,886
EXPENDITURE SCHEDULE:	PRIOR	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	FUTURE	TOTAL
Planning and Design	1,542	100	0	0	0	0	0	0	1,642
Construction	461	4,000	4,000	1,783	0	0	0	0	10,244
TOTAL EXPENDITURES:	2,003	4,100	4,000	1,783	0	0	0	0	11,886

IMPROVEMENTS ON SW 264 STREET FROM US-1 TO SW 137 AVENUE PROJECT #: 6010440

DESCRIPTION: Construct curbs, gutters, and traffic operational improvements on one mile of roadway
LOCATION: SW 264 St from US-1 to SW 137 Ave District Located: 9
Unincorporated Miami-Dade County District(s) Served: 9

REVENUE SCHEDULE:	PRIOR	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	FUTURE	TOTAL
People's Transportation Plan Bond Program	2,232	2,600	287	0	0	0	0	0	5,119
Charter County Transit System Surtax	68	0	0	0	0	0	0	0	68
TOTAL REVENUES:	2,300	2,600	287	0	0	0	0	0	5,187
EXPENDITURE SCHEDULE:	PRIOR	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	FUTURE	TOTAL
Planning and Design	590	10	0	0	0	0	0	0	600
Construction	100	3,900	587	0	0	0	0	0	4,587
TOTAL EXPENDITURES:	690	3,910	587	0	0	0	0	0	5,187

MEMORANDUM
(Revised)

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

DATE: October 6, 2015

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

SUBJECT: Agenda Item No. 8(L)(6)

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 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(L)(6)
10-6-16

RESOLUTION NO. R-858-15

RESOLUTION APPROVING AND AUTHORIZING THE COUNTY MAYOR OR MAYOR'S DESIGNEE TO EXECUTE A CONTRACT IN THE AMOUNT OF $4,138,115.43 TO WILLIAMS PAVING CO., INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED "ROADWAY IMPROVEMENTS TO SW 264 STREET FROM US-1 TO SW 137 AVENUE"; AUTHORIZING THE COUNTY MAYOR OR 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 SYSTEM 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 Mayor's designee to execute a contract in the amount of $4,138,115.43 to Williams Paving Co., Inc. for the People's Transportation Plan Project entitled "Roadway Improvement to SW 264 Street form US-1 to SW 137 Avenue" (Project MCC 7360 Plan – CICC 7360-0/08, RPQ No. 20140229); authorizes the County Mayor or 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 System 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 Public Works and Waste Management Department.

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 6th day of October, 2015. 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: Christopher Agrippa
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

Memorandum

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

From: Charles Scurr, Executive Director

Date: July 15, 2015

Re: **CITT AGENDA ITEM 5A:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THE BOARD OF COUNTY COMMISSIONERS (BCC), APPROVE A CONTRACT AWARD IN THE AMOUNT OF **$4,138,115.43** TO WILLIAMS PAVING CO., INC. FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED "ROADWAY IMPROVEMENTS TO SW 264 STREET FROM US-1 TO SW 137 AVENUE"; AUTHORIZING THE COUNTY MAYOR OR MAYOR'S DESIGNEE TO EXECUTE THE CONTRACT AND EXERCISE PROVISIONS CONTAINED THEREIN; AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SYSTEM SURTAX FUNDS FOR SUCH PURPOSES **(PWWM- BCC Legislative File No. 151478)**

On July 15, 2015, the CITT voted (12-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 15-034. The vote was as follows:

Paul J. Schwiep, Esq., Chairperson – Aye
Hon. Anna E. Ward, Ph.D., 1st Vice Chairperson – Aye
Glenn J. Downing, CFP®, 2nd Vice Chairperson – Aye

Joseph Curbelo – Aye
Alfred J. Holzman – Aye
Jonathan Martinez – Absent
Miles E. Moss, P.E. – Aye
Marilyn Smith – Aye
Peter L. Forrest – Aye
Prakash Kumar – Aye
Alicia Menardy, Esq. – Aye
Hon. James A. Reeder – Aye
Hon. Linda Zilber – Aye

cc: Alina Hudak, Deputy Mayor/Director Public Works & Waste Management Department
Bruce Libhaber, Assistant County Attorney