DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☐ New  ☐ OTR  ☐ Sole Source  ☐ Bid Waiver  ☒ Emergency  Previous Contract/Project No. N/A
Contract
☐ Re-Bid  ☒ Other

Requisition No./Project No.: RQAV1400006  TERM OF CONTRACT 0  YEAR(S) WITH 0  YEAR(S) OTR

Requisition /Project Title: Emergency Feeder Replacement

Description: The Aviation Department declared an emergency on Friday, November 1, 2013 when a major portion of the J-South Terminal including TSA check-point had lost power. A major underground feeder had shorted and the switchgear would not reset. The switchgear room had no extra electrical capacity left to connect the load that had lost power. There were only three remaining electrical feeders and there was a risk those could fail. This would create a major operational disruption at the Airport which would involve closing the entire South Terminal and TSA check point for all passengers going through Concourse J. Aviation proceeded to immediately contact an electrical vendor, Fisk Electric, to perform emergency repairs since their electricians were already on-site with ID badges and clearance working on another job.

Issuing Department: Aviation Department  Contact Person: Marcia Casamayor  Phone: 305-375-3859

Estimate Cost:

Funding Source:

ANALYSIS

Commodity Codes:

Contract/Project History of previous purchases three (3) years
Check here ☐ if this is a new contract/purchase with no previous history.

EXISTING  2ND YEAR  3RD YEAR

Contractor: Fisk Electric

Small Business Enterprise: N/A

Contract Value: $460,709.56, one-time

Comments:

Continued on another page(s): ☐ Yes  ☒ No

RECOMMENDATIONS

Set-aside  Sub-contractor goal  Bid preference  Selection factor

No measure due to emergency.

Date sent to SBD: 1/21/2014

Date returned to DPM:
SECTION #3
EMERGENCY PURCHASES

REQUISITION NUMBER: RQAV1400006
P.O. NUMBER:

ACQUISITION DATE: 11/01/2013
(date order placed)

Title: Wiring - Services - Electrical
Commodity: 910-82

Description: * Removal and replacement of electrical feeders.

Purpose: * To remove and replace electrical underground feeders that shorted and caused the switchgear not to reset, causing a potential power failure to Concourse F terminal.

<table>
<thead>
<tr>
<th>Department(s)</th>
<th>Allocation(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aviation</td>
<td>$750,000.00</td>
</tr>
</tbody>
</table>

Term of Contract: * One ☐ Two ☐ Three ☐ Four ☐ Five ☐ + Year(s)
☐ Period from ___________ to ___________.
☒ Upon Completion: * From ___________ to ___________.
☐ Upon Delivery: * __ Days A.R.O. (After Receipt of Order)

Special Conditions: *
☐ Insurance Type
☐ Performance/Bond
☐ Certificate of Competency
☐ Termination Language

☐ Set Aside ☐ BBE ☐ HBE ☐ WBE
☐ Bid Preference ☐ BBE ☐ HBE ☐ WBE
☐ Goal ☐ BBE ☐ HBE ☐ WBE
☐ CSBE Level __
☐ Local Preference
☐ Other: _______

Review Committee Date: _______

Number of Price Quotation(s): * Requested: _____ Received: _____

Awarded To Low Bidder: * ☐ YES ☐ NO

Vendor(s): * Fisk Electric

Living Wage Applic: Yes ☐ No ☐
SECCTION #3
EMERGENCY PURCHASES

Contract:    $500,000.00

Justification: MDAD is declaring an emergency to remove and replace underground feeder. On Friday, Nov. 1, 2013 the MDAD Electrical Shop
Supervisor was contacted that a major portion of the J-South Terminal including the TSA check-point there had lost total power. It was
found that a major underground feeder had shorted and the switchgear would not reset. The switchgear room had no extra electrical capacity
left to connect the load that had gone down. After testing the six feeder cables going to the inoperative switchgear, three were found to
be shorted and three tested good, these feeder cables were reconnected to the switchgear and power was restored, but using half the feeder
capacity.

At this point, we were out of options, if the three remaining electrical feeders failed, it would throw a major portion of the J-Terminal
without power for an indefinite period of time, until all repairs could be completed. This would create a major operational disruption to the
Airport closing down the entire South Terminal, without an operational TSA check point for the passengers going into the J-
Concourse. We immediately contacted an electrical vendor, FISK Electric, to perform emergency repairs, who was already working here
at MIA and had electricians on site which were badged, working on the AOA on another job.

(Author Additional Notes if Necessary)

Signature(s):

[Signature]

Naivy Garcia
Contract Person
Date

(Telephone)

Bobbie Jones-Wilfork
Department Director Approval
Date

Department of Procurement Management,
Bids and Contracts Division Use Only

Signatures(s):

[Signature]

Procurement Agent
Date

[Signature]

[Signature]

2 of 3
Miami Dade Aviation Department
Maintenance Department

November 08, 2013

Project: Miami International Airport Cable Replacement/Repair

Re: Unit Price Quote for Removal/Replacement of 2/0, 4/0, 350MCM & 500MCM and 600MCM Cable or feeder wire

Dear Mr. Herbert,

The following exceptions/clarifications are intended to reflect our interpretation of the documents listed below and installed according to the minimum local and national standards. We propose to furnish labor, tools and necessary materials to complete the electrical work on the above referenced project in accordance with:

The statement of work and clarifications

We include the following:

a) Splicing Costs 2/0 to 600MCM Cable or Feeder Wire
b) Investigation Labor (2 Men Crew)
c) Remove & Replace 2/0 Cable or Feeder Wire (Turnkey)
d) Remove & Replace 4/0 Cable or Feeder Wire (Turnkey)
e) Remove & Replace 350MCM (Cable or Feeder Wire Turnkey)
f) Remove & Replace 500MCM Cable or Feeder Wire (Turnkey)
g) Remove & Replace 600MCM Cable or Feeder Wire (Turnkey)
h) Remove & Replace 500MCM Cable or Feeder Wire (Turnkey)
Clarifications

1. All necessary work to be completed during normal working hours, Monday thru Friday, 7:00 AM to 3:30 PM and after hours for shutdown. Considered no working restrictions placed on or at jobsite (i.e. Daily work hours, parking, material, deliveries, noise pollution, etc...)
2. Fisk will retain in its possession all used cable or wire on this job. The discount dollar price at the current copper salvage rate per pound/linear foot of used cable or wire has been deducted from the turnkey price of new cable or wire to be installed.

Exclusions

1. Any fees required for Utilities and/or Governmental Agencies, including any charges related to the cost of or temporary service installation are not included.

Propose costs

a) Splicing Costs 2/0 to 600MCM Cable or Feeder Wire ----- $700.00 each
b) Investigation Labor (2 Men Crew) ---- $150/hr
c) Remove & Replace 2/0 Cable or Feeder Wire (Turnkey) ---- $15.48 per LF
d) Remove & Replace 4/0 Cable or Feeder Wire (Turnkey) ---- $16.67 per LF
e) Remove & Replace 350MCM Cable or Feeder Wire (Turnkey) ---- $23.25 per LF
f) Remove & Replace 500MCM Cable or Feeder Wire (Turnkey) ---- $27.82 per LF
g) Remove & Replace 600MCM Cable or Feeder Wire (Turnkey) ---- $31.87 per LF

Fisk estimate this work to be approximately $500,000.00

Should you have any questions concerning the above, please contact this office.

Very truly yours,
Fisk Electric Co.

Essa M. Sillah, Sr. Project Manager
Cc: Paul Maggi, General Manager
Cc: Eddy Perrault Jr., Operation Manager

10125 NW 116th Way • Suite 14 • Medley, FL 33178

tel: 305-884-5311 fax: 305-884-2192
INVOICE 15914
PLEASE SHOW THIS
NUMBER ON CHECK
TERMS: DUE UPON RECEIPT

12/30/2013

MIAMI DADE AVIATION DEPARTMENT
ATT: ACCOUNTS PAYABLE
MIAMI, FL 33152-6624

Cust. P.O # Emergency
REFERENCE

FISK JOB # 10122803
CUST # 345649

Fisk Electric Company, 10125 NW 116TH WAY, SUITE 14, MEDLEY, FL 33178
Tax Identification Number 74-0626380

FOR BASE JOB RENDERED AT:
Emergency Feeder Repair at South Terminal

PAY REQUISITION # 1

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>CONTRACT AMOUNT</td>
<td>$460,709.56</td>
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<tr>
<td>NET CHANGE ORDERS</td>
<td>$460,709.56</td>
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<tr>
<td>CONTRACT SUM TO DATE</td>
<td>$460,709.56</td>
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<tr>
<td>TOTAL COMPLETED TO DATE</td>
<td>$460,709.56</td>
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<tr>
<td>LESS 10% RETAINAGE</td>
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<tr>
<td>AMOUNT EARNED LESS RETAINAGE</td>
<td>$460,709.56</td>
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<tr>
<td>LESS PREVIOUSLY BILLED</td>
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</tr>
<tr>
<td>NET AMOUNT DUE</td>
<td>$460,709.56</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE FOR RETAINAGE                    | $460,709.56 |


10125 NW 116th Way • Suite 14 • Medley, FL 33178

tel: 305-884-5311 fax: 305-884-2192
Good Morning Vivian,

I hope you had a nice weekend.

Vivian, the attached information is for an emergency feeder replacement at the Miami International Airport (Aviation Department). The attachments are:

- Justification from the department
- Quote from the vendor
- Final invoice from the vendor

This is my first time processing/sending an emergency to you for review and I am not sure if this is all the information you need.

Thank you,

Marcia Casamayor  
Procurement Contracting Officer 2  
Internal Services Department  
Procurement Management Services  
Tele: 305.375.3859  
Fax: 305.372.6128  
RME@miamidade.gov