



**CONTRACT ROADMAP**  
**DEPARTMENT OF PROCUREMENT MANAGEMENT (DPM)**  
**PURCHASING DIVISION**

**BID NO.: 4056-0/16      TITLE: Course Aggregates - Prequalification**

| <b>ADDENDA LOG</b> |                    |   |                    |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
|--------------------|--------------------|---|--------------------|---------------------|---------------|----------------|---------------------|------|-------------|-----------|--|-------------|---------|----------|--|---------|----------|--|
| <b>ADDM No.</b>    | <b>DATE ISSUED</b> | <b>DESCRIPTION</b>  | <b>AGENT</b>       |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 20                 | 11/22/13           | Added Community Asphalt Corp. to the contract   | P. Jones           |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 19                 | 10/29/13           | Transferred 1,224.00 to ISD06 from unallocated funds.   | P. Jones           |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 18                 | 09/04/13           | E.R. Jahna Industries, Inc. was approved as supplier of Materials for Micar Trucking, Inc.  | P. Jones           |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 17                 | 07/01/13           | Received original Collusion Affidavits for H & J Asphalt Inc. will be added to the contract on 7/1/13.  | P. Jones           |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 16                 | 6/27/13            | e-mailed Collusion Affidavits and vendors on contract to H & J Asphalt Inc.   | P. Jones           |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 15                 | 4/12/13            | Modification No.5 added \$229,590 to Transit's allocation. New contract value: \$15,489,000.  | S. Pascul          |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 14                 | 3/01/13            | Add Eastman Aggregate Enterprises, LLC to the award of the contract.  | S. Pascul          |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 13                 | 2/21/13            | Allocation of funds were redistributed as follows:  | S. Pascul          |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
|                    |                    | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Department</th> <th style="width: 20%;">Current Allocation</th> <th style="width: 20%;">Funds Donated</th> <th style="width: 20%;">Funds Received</th> <th style="width: 20%;">Modified Allocation</th> </tr> </thead> <tbody> <tr> <td>WASD</td> <td>\$1,900,000</td> <td>(\$5,000)</td> <td></td> <td>\$1,895,000</td> </tr> <tr> <td>Vizcaya</td> <td>\$ 3,000</td> <td></td> <td>\$5,000</td> <td>\$ 8,000</td> </tr> </tbody> </table> | Department         | Current Allocation  | Funds Donated | Funds Received | Modified Allocation | WASD | \$1,900,000 | (\$5,000) |  | \$1,895,000 | Vizcaya | \$ 3,000 |  | \$5,000 | \$ 8,000 |  |
| Department         | Current Allocation | Funds Donated   | Funds Received     | Modified Allocation |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| WASD               | \$1,900,000        | (\$5,000)   |                    | \$1,895,000         |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| Vizcaya            | \$ 3,000           |   | \$5,000            | \$ 8,000            |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 12                 | 2/13/13            | Processed Approved Modification No. 4 that increased contract in the amount of \$1,312,186.00 as follows: \$200,000 (MDAD), \$10,000 (MDPD), and \$1,102,186 (PWWM)   | S. Pascul          |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 11                 | 1/23/13            | Add Central Concrete Supermix, Inc. to the award of the contract.   | S. Pascul          |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 10                 | 12/05/12           | Add Austin Tupler Trucking to the award of the contract   | Wilson for Alice W |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 9                  | 11/16/12           | Add MCO Construction & Services Inc. to the award of the contract.  | Wilson for Alice W |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 8                  | 08/24/12           | Add Florida Superior Sand Inc. to the award of the contract.  | Wilson for Alice W |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 7                  | 07/18/12           | Add Florida Silica Sand Company to the award of the contract.   | Wilson for Munn J  |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 6                  | 06/28/12           | Add General Asphalt Company, Inc. to the award of the contract.   | Wilson for Alice W |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 5                  | 04/12/12           | Add Rockland Contracting Inc. to the award of the contract.   | Wilson for M Hevia |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 4                  | 04/09/12           | Add G7 Holdings to the award of the contract.   | Wilson for M Hevia |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |
| 3                  | 03/19/12           | Add Black Velvet Top Soil, Inc. to the award of the contract.   | Wilson for M Hevia |                     |               |                |                     |      |             |           |  |             |         |          |  |         |          |  |

|   |          |  |                    |
|---|----------|--|--------------------|
| 2 | 03/06/12 | Add Pro Grounds Products, Inc. to the award of the contract.   | Wilson for M Hevia |
| 1 | 02/22/12 | The following vendors have complied with the insurance requirements under the contract. An addendum to the award sheet will be issued letting all users know when other vendors comply with insurance requirement. Micar Trucking Inc. and SDI Quarry, Inc. were added to the award of the contract. | Wilson for Agent   |

**ROAD MAP**  
**BID NO. 4056-0/16**

**COARSE AGGREGATES, PRE-QUALIFICATION OF VENDORS**

- **Re: Section 2, paragraph 2.21** - USER ACCESS PROGRAM APPLIES to this contract except for federal funds

***County User Access Program (UAP) - User Access Fee***

Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this quote and any resulting order is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). The vendor providing goods or services under this contract shall invoice the contract price and shall accept as payment thereof the contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County shall retain the 2% UAP for use by the County to help defray the cost of the procurement department. Vendor participation in the UAP is mandatory.

- **Re: Section 2, paragraph 2.6:** Vendors listed on the award sheet have been pre-qualified to participate in spot market purchases as required by the County on either an as-needed or on a periodic basis. When such spot market purchases are initiated, the pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase, or a specific purchasing period. The vendor then offering the lowest fixed price shall be awarded for the specific period or specific purchase. The award to one vendor for a specific period or individual action does not preclude the remaining pre-qualified vendors from submitting spot market offers for other specific purchases.

Spot Market pricing procedures may be initiated by either the using County department or by the Internal Services Department. Quotations should include the following:

- Re: Section 2, paragraph 2.17 - Delivery requirements
- Re: Section 2, paragraph 2.7 - Term the prices need to be fixed and firm  
Re: Section 2, paragraph 2.6 - Spot market quotes can be for a fixed price or for a specific period (depending on market condition a department can issue a quote for a term of as many months as the department believes is in the best interest of the County).
- Re: Section 1, paragraph 1.10 - A space for the vendor to indicate if a local vendor.
- Re: Section 2, paragraph 2.2 - A space for the vendor to indicate if certified Small Business Enterprise
- A method of award – examples: by item, by group, etc.
- Re: Section 2, paragraph 2.16 – Shipping Terms for all coarse aggregates purchased under this contract is FOB destination.

Note: The SBE preference shall be applied at the time of competition. To be eligible under this contract for SBE bid preference a vendor must be certified in one of the following commodities: 750-35, 750-77 and 968-26.

Note: If it is necessary for the quote to be issued by the Internal Services Department, using departments must provide estimated amounts and descriptions of the items they have a need to purchase to the Internal Services Department with sufficient time for the quotes to be issued.