



**BID No. 9793-0/19; Security Gates Services**

**I. Purchasing Instructions:**

**A.** This contract was established to obtain general maintenance and repair services, emergency and non-emergency, for electrical and mechanical security gates.

**B.** Award Description

This contract was awarded to the two lowest bidders as primary and secondary in the aggregate. The prices include furnishing of all labor, materials, equipment and transportation necessary to perform bio-hazardous waste disposal services for Miami-Dade County Departments under the resulting contract.

**II. Awarded Vendor:**

Vendor ID	Vendor Name	Address	Contact
261811451-01	CH GLOBAL CONSTRUCTION LLC	15476 NW 77 CT., #287 MIAMI LAKES, FL. 33016	HUMBERTO CHAVEZ PH: 305-824-8719 FX: 786- 953-7177 <a href="mailto:HUMBERTO@CH-GC.COM">HUMBERTO@CH-GC.COM</a>

**III. Special Notes/Instructions:**

1. **Non-Emergency Service:** The vendor shall respond to service call NOT MORE THAN THREE (3) HOURS from receipt of call.

**Emergency Service:** the vendor shall provide 24 hours, 7 days a week emergency repair service. During regular working hours, Monday through Friday, 8:00 AM to 5:00 PM, response time for emergency repair services (defined as the time from acknowledged notification to arrival on-site) shall be no later than one and one-half (1.5) hours after notification by the County. During times other than regular working hours, the emergency response time as defined above, shall be no later than two (2) hours after notification by the County. For repair jobs, a written proposal is required. Unforeseen costs above original proposal will require prior approval.

2. Per Section 2, Paragraph 2.15; vendor’s invoices for projects that include parts, must be accompanied by proof of actual cost for those parts. Acceptable proof will be manufacturers invoice, purchase receipt, or equivalent.

3. Per Section 3, Paragraph 3.2; invoices for preventative maintenance service must be accompanied by the checklist indicating the maintenance completed.

4. This document is intended only as a brief overview of information and general guidance on how the contract should be utilized. Please refer to the solicitation documents for other specific information and details.



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**IV. Prices**

Item #	Location Address	Charge per Maintenance Service
	<b><u>REGION 1</u></b>	
1	Site # 110A (electronic gate) Newberg, 7201 NE Miami Court	\$25.00
2	Lemon City (electronic gate) 150 NE 69 Street	\$25.00
3	Site #120- Ward Towers Ward Towers, 2200 N.W. 54 <sup>th</sup> Street	\$25.00
4	Site #121 - Ward Towers ALF 5301 NW 23 <sup>rd</sup> Avenue	\$25.00
5	Site # 130, Little River Plaza 8255 NW Miami Court	\$25.00
6	Kline-Nunn 8300 N Miami Avenue	\$25.00
7	Peter Plaza 191 NE 75 <sup>th</sup> Avenue	\$25.00
8	Emmer Turnkey 7820 N Miami Avenue	\$25.00
9	Site 140, Annie Coleman 5125 NW 22 <sup>nd</sup> Avenue	\$25.00
10	Site 150, Palm Towers 950 NW 95 <sup>th</sup> Street	\$25.00
11	Twin Lakes 1205 NW 95 <sup>th</sup> Street	\$25.00
12	Site # 160, Palmetto Gardens 16850 NW 55 <sup>th</sup> Avenue	\$25.00
13	Site # 180, Edison Plaza 200 NW 55 <sup>th</sup> Street	\$25.00
14	Site # 110B (motorized gate) Newberg 7215 NE Miami Court	\$25.00
15	Gwen Cherry 20 (electronic gate) 76 NW 77 <sup>th</sup> Street	\$25.00
16	Gwen Cherry 7 (electronic gate) 91 NE 1 Place	\$25.00
17	Gwen Cherry 7 (electronic gate) 6601 NE 1 Place	\$25.00
18	Site # 140 (motorized gate) Merline Mathews CC 2200 NW 52 <sup>nd</sup> Street	\$25.00
19	Site # 140 (manual gate) Annie Coleman 014 5300 NW 21 <sup>st</sup> Avenue	\$25.00
20	Site 160 (manual gate) OpaLocka Elderly 13601 NW 24 <sup>th</sup> Avenue	\$25.00
21	Site 170 (7 manual gates) 1415 NW 63 <sup>rd</sup> Street	\$25.00
22	New Haven Gardens (manual gate) 7200 NE 2 <sup>nd</sup> Avenue	\$25.00



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<b>REGION 2</b>		
23	Site # 210 (mechanical gate) Wynwood Elderly 3000 NW 3 <sup>rd</sup> Avenue	\$25.00
24	Parkside I (mechanical gate) 333 NW 3 <sup>rd</sup> Street	\$25.00
25	Parkside II (mechanical gate) 357 NW 4 <sup>th</sup> Street	\$25.00
26	Site 230 (mechanical gate) Claude Pepper Tower 750 NW 18 <sup>th</sup> Terrace	\$25.00
27	Phyllis Wheatly (mechanical gate) 1701 NW 2 <sup>nd</sup> Court	\$25.00
28	Helen Sawyer Plaza (mechanical gate) 1150 NW 11 <sup>th</sup> Street Road	\$25.00
29	Site # 240 (mechanical gate) –Martin Fine Villas 1301 NW 7 <sup>th</sup> Street	\$25.00
30	Haley Sofge Towers (mechanical gate) 750 NW 13 <sup>th</sup> Avenue	\$25.00
31	Site # 241 (mechanical gate) – Robert King High 1407 NW 7 <sup>th</sup> Street	\$25.00
32	Abe Arronovits (mechanical gate) 2701 NW 18 <sup>th</sup> Avenue	\$25.00
33	Scattered Site # 11 (mechanical gate) 1919 NW 29 <sup>th</sup> Street	\$25.00
34	Three Round Towers (mechanical gate) 2920 NW 18 <sup>th</sup> Avenue	\$25.00
35	Site # 270 (mechanical gate) Smathers Plaza 2970 SW 9 <sup>th</sup> Street	\$25.00
36	Little Havana Homes (mechanical gate) 1255 SW 1 <sup>st</sup> Street	\$25.00
37	Falk Tunkey (mechanical gate) 445 SW 16 <sup>th</sup> Street	\$25.00
38	Jose Marti Plaza (mechanical gate) 154 SW 17 <sup>th</sup> Avenue	\$25.00
39	Site # 280 (mechanical gate) Joe Moretti 450 SW 5 <sup>th</sup> Street	\$25.00
<b>REGION 3</b>		
40	Site 320 (mechanical gate) Biscayne Plaza 15201 SW 288 <sup>th</sup> Street	\$25.00
41	Site 330 (mechanical gate) Florida City Gardens 900 NW 6 <sup>th</sup> Street - Homestead	\$25.00
42	Site 340 (mechanical gate) Perrine Villas 10000 West Jessamine Street	\$25.00
43	Site 340 (mechanical gate) Perrine Gardens Elderly 10000 West Evergreen Street	\$25.00
44	Site 351 (manual gate) Naranja 26201 SW 139 <sup>th</sup> Court	\$25.00
45	Site 361 (mechanical gate) Goulds Plaza 11400 SW 213 <sup>th</sup> Street	\$25.00



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		<b>Hourly Rate</b>
	<b>Labor rate (8:00a.m. – 5:00p.m.) Monday thru Friday</b>	
46	Technician	\$26.00
47	Helper	\$20.00
	<b>Labor rate (after 5:00p.m. and before 8:00a.m.) Monday thru Friday, weekends and County observed holidays</b>	
48	Technician	\$45.00
49	Helper	\$25.00
	<b><u>PARTS</u></b>	
	<b>Parts and Materials will be at the contractor's cost plus a percentage mark-up.</b>	
50	Proposed Percentage Mark-up (not to exceed 10%)	<u>5%</u>
	<b>In accordance with Section 2, paragraph 2.14 of this solicitation, evidence of actual cost will be required.</b>	

**V. Event Log:**

<b>EVENT/ADDENDA LOG</b> Contract Number 9793-0/19			
<b>EVENT NO.</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AGENT</b>
1.	2/28/14	Award sheet and BPO issued.	Maria Hevia
2.	3/6/14	Checklist for maintenance added to roadmap as attachment.	Maria Hevia
3.	3/19/14	Secondary awarded vendor, <u>CH Global Construction LLC</u> , insurance approved and added to contract.	Maria Hevia
4.	4/18/14	In accordance with Section 1, paragraph 1.23, the County is hereby terminating the contract with <u>MAG Construction Inc.</u> for default effective immediately. This vendor will not be marked for deletion on the blanket purchase order to allow payment of services previously provided.	Maria Hevia
5.	6/18/14	<u>MAG Construction Inc.</u> marked for deletion on the BPO. Included information about license submitted by the awarded vendor.	Maria Hevia
6.			Maria Hevia



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**CHECKLIST FOR MAINTENANCE SERVICES**

**IN ACCORDANCE WITH SECTIN 3, PARAGRAPH 3.2 - MAINTENANCE SERVICE TO INCLUDE THE FOLLOWING:**

		<b>INITIAL AS COMPLETED</b>
a.	Lubrication of moving parts to include all rollers	
b.	The inspection and adjustment of drive chains and/or belts	
c.	Inspection and lubrication of gear boxes and/or drive motors.	
d.	Inspection and testing of operator loops	
e.	Inspection and cleaning of all electrical contacts	
f.	Test and inspect the security gates for proper and safe operation	
h.	Cleaning and/or removal of debris which may obstruct the operation of the gate	

Miami Dade County representative signature: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

This form is to be completed when service is provided and must be submitted with the invoice.