

PRIMARY AWARDED VENDOR: MAG CONSTRUCTION INC (contract with this vendor has been terminated – see note under Award History)

SECONDARY AWARDED VENDOR: CH GLOBAL CONSTRUCTION, LLC

EMERGENCY AND NON-EMERGENCY REPAIR SERVICE AS FOLLOWS:

- a) **Emergency** - 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 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.
- b) **Non-Emergency** – the vendor shall respond to calls for service NOT MORE THAN THREE (3) hours from receipt of service call.

CHECKLIST TO BE COMPLETED FOR MAINTENANCE SERVICE:

In accordance with Section 3, paragraph 3.2 of the solicitation, the vendor should complete a checklist of the maintenance provided. When submitting an invoice a copy of the checklist should be submitted. Attached is a copy of the checklist.

PAYMENT OF PARTS AND MATERIALS:

In accordance with Section 2, paragraph 2.15 of the solicitation, all invoices for parts and materials should include evidence of actual cost. Example of acceptable proof of cost: manufacturer's invoice, purchased receipt.

CERTIFICATE OF COMPETENCY REQUIRED TO PERFORM SERVICES UNDER THIS CONTRACT AS FOLLOWS:

- One of the following: General Contractor, Building Contractor, Residential Contractor or Fence Contractor issued by the State of County Examining Board.
- Electrical work must be performed by an electrical contractor. Per Section 2, paragraph 2.3, b the electrical work can be subcontracted.

To qualify with the above-listed requirements CH Global Construction, LLC indicated the electrical work will be subcontracted and submitted copies of the following licenses:

- Certified General Contractor License - Humberto Cabrera Chavez – CH Global Construction LLC
- Electrical Contractor's License – Orlando Padin – Green Planet Electric Inc

NOTE: ALL USERS SHOULD BE FAMILIAR WITH THE TERMS AND CONDITIONS OF BID NUMBER 9793-0/19. A COPY OF THE INVITATION TO BID IS AVAILABLE AS AN ATTACHMENT.

LIST OF LOCATIONS AND PRICES FOR SECONDARY AWARDED VENDOR, CH GLOBAL CONSTRUCTION INC.

| ITEM NO. | LOCATION ADDRESS | CHARGE PER MAINTENANCE SERVICE |
|----------|--|--------------------------------|
| | <u>REGION 1</u> | |
| 1 | Site # 110A (manual gate) | \$ 25.00 |
| 2 | Lemon City | \$ 25.00 |
| 3 | Site # 120 – Ward Towers | \$ 25.00 |
| 4 | Site #121- Ward Towers ALF | \$ 25.00 |
| 5 | Site # 130, Little River Plaza | \$ 25.00 |
| 6 | Kline-Nunn | \$ 25.00 |
| 7 | Peter Plaza | \$ 25.00 |
| 8 | Emmer Turnkey | \$ 25.00 |
| 9 | Site 140, Annie Coleman | \$ 25.00 |
| 10 | Site 150, Palm Towers | \$ 25.00 |
| 11 | Twin Lakes | \$ 25.00 |
| 12 | Site # 160, Palmetto Gardens | \$ 25.00 |
| 13 | Site # 180, Edison Plaza | \$ 25.00 |
| 14 | Site # 110B (motorized gate) Newberg | \$ 25.00 |
| 15 | Gwen Cherry 20 (electronic gate) | \$ 25.00 |
| 16 | Gwen Cherry 7 (electronic gate) – 91 NE 1 Place | \$ 25.00 |
| 17 | Gwen Cherry 7 (motorized gate) – 6601 NE 1 Place | \$ 25.00 |
| 18 | Site # 140 (motorized gate) Merline Mathews CC | \$ 25.00 |
| 19 | Site # 140 (manual gate) Annie Coleman 014 | \$ 25.00 |
| 20 | Site 160 (manual gate) OpaLocka Elderly | \$ 25.00 |
| 21 | Site 170 (7 manual gates) | \$ 25.00 |



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| | | |
|----|---------------------------------|----------|
| 22 | New Haven Gardens (manual gate) | \$ 25.00 |
|----|---------------------------------|----------|

| ITEM NO. | LOCATION ADDRESS | CHARGE PER MAINTENANCE SERVICE |
|----------|--|--------------------------------|
| | <u>REGION 2</u> | |
| 23 | Site # 210 (mechanical gate) Wynwood Elderly | \$ 25.00 |
| 24 | Parkside I (mechanical gate) | \$ 25.00 |
| 25 | Parkside II (mechanical gate) | \$ 25.00 |
| 26 | Site 230 (mechanical gate) Claude Pepper Tower | \$ 25.00 |
| 27 | Phyllis Wheatly (mechanical gate) | \$ 25.00 |
| 28 | Helen Sawyer Plaza (mechanical gate) | \$ 25.00 |
| 29 | Site # 240 (mechanical gate) | \$ 25.00 |
| 30 | Haley Sofge Towers (mechanical gate) | \$ 25.00 |
| 31 | Site # 241 (mechanical gate) | \$ 25.00 |
| 32 | Abe Arronovits (mechanical gate) | \$ 25.00 |
| 33 | Scattered Site # 11 (mechanical gate) | \$ 25.00 |
| 34 | Three Round Towers (mechanical gate) | \$ 25.00 |
| 35 | Site # 270 (mechanical gate) Smathers Plaza | \$ 25.00 |
| 36 | Little Havana Homes (mechanical gate) | \$ 25.00 |
| 37 | Falk Tunkey (mechanical gate) | \$ 25.00 |
| 38 | Jose Marti Plaza (mechanical gate) | \$ 25.00 |
| 39 | Site # 280 (mechanical gate) Joe Moretti | \$ 25.00 |

| ITEM NO. | LOCATION ADDRESS | CHARGE PER MAINTENANCE SERVICE |
|----------|--|--------------------------------|
| | REGION 3 | |
| 40 | Site # 310 (mechanical gate) Stirrup Plaza | \$ 25.00 |
| 41 | Site # 330 (mechanical gate) Florida city Gardens | \$ 25.00 |
| 42 | Site # 340 (mechanical gate) Perrine Villas | \$ 25.00 |
| 43 | Site # 340 (mechanical gate) Perrine Gardens Elderly | \$ 25.00 |
| 44 | Site # 351 (manual gate) | \$ 25.00 |
| 45 | Site # 361 (mechanical gate) Goulds Plaza | \$ 25.00 |

REPAIR AND EMERGENCY SERVICES:

| | LABOR RATE (8:00 a.m. - 5 p.m.) | HOURLY RATE |
|----|--|-------------|
| 46 | Technician | \$ 26.00 |
| 47 | Helper | \$ 20.00 |
| | LABOR RATE (after 5:00 PM and before 8:00 a.m.) MONDAY THRU FRIDAY, WEEKENDS AND COUNTY OBSERVED HOLIDAYS | |
| 48 | Technician | \$ 45.00 |
| 49 | Helper | \$ 25.00 |
| | PARTS | |
| | PARTS AND MATERIALS WILL BE AT THE CONTRACTORS' COST PLUS A PERCENTAGE MARK-UP | |
| 50 | Proposed Percentage Mark-up | 5% |
| | EVIDENCE OF ACTUAL COST WILL BE REQUIRED | |

III. Award History

| <u>Event No.</u> ↓ | <u>Date</u> ↓ | <u>Event</u> ↓ |
|-----------------------|------------------|---|
| 1 | 2/28/14 | AWARD SHEET AND BLANKET PURCHASE ORDERS ISSUED AND DISTRIBUTED |
| 2 | 3/6/14 | Added the required checklist for service to the Roadmap |
| 3 | 3/19/14 | Secondary Awarded Vendor's insurance approved. Vendor to the blanket purchase order. |
| 4 | 4/18/14 | In accordance with Section 1, paragraph 1.23, the County is hereby terminating the contract with MAG Construction Inc. for default effective immediately. This vendor will not be marked for deletion on the blanket purchase order to allow payment of services previously provided. |
| 5 | 5/8/14 | Added the Checklist to Complete for Maintenance Service form to the Roadmap |
| 6 | 6/18/14 | MAG Construction Inc. marked for deletion on the BPO. Included information about license submitted by the awarded vendor. |
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CHECKLIST TO COMPLETE FOR MAINTENANCE SERVICES

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

| | | INITIAL AS COMPLETED |
|----|---|-----------------------------|
| 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.