



**SECTION #3
EMERGENCY PURCHASES**

RESOLUTION

***BCC DATE:**

Living Wage Applies: Yes No

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 J terminal.

<u>Department(s)</u>	<u>Allocation(s)</u>
<u>Aviation</u>	<u>\$500,000.00</u>
	\$ _____

Term of Contract: * One Two Three Four Five * Year(s)
 _____ Month(s)
 Period * From _____ to _____
 Upon Completion * From _____ to _____
 Upon Delivery * _____ Days A.R.O. (After Receipt of Order)

Special Conditions: * Insurance Type _____
 Performance/Payment 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

SECTION #3
EMERGENCY PURCHASES

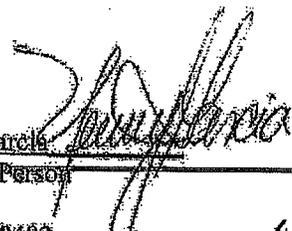
Contract # \$500,000.00

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.

(Attach Additional Sheets If Necessary)

Signature(s):

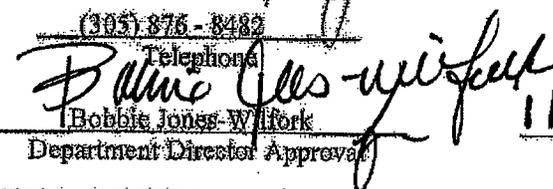

Nely Garcia

Contact Person

11/12/13
Date

(305) 875 - 8482

Telephone


Bobbie Jones-Wilford

Department Director Approval

11-12-13
Date

Department of Procurement Management,
Bids and Contracts Division Use Only

Signatures(s):

Procurement Agent

Date



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)

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

tel: 305-884-5311 fax: 305-884-2192



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

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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 # 346549

Fisk Electric Company, 10125 NW 116TH WAY, SUITE 14, MEDLEY, FL 33178
Tax Identification Number 74-0626360

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

PAY REQUISITION # 1

CONTRACT AMOUNT	\$	-
NET CHANGE ORDERS	\$	460,709.56
CONTRACT SUM TO DATE	\$	460,709.56
TOTAL COMPLETED TO DATE	\$	460,709.56
LESS 10% RETAINAGE	\$	-
AMOUNT EARNED LESS RETAINAGE	\$	460,709.56
LESS PREVIOUSLY BILLED	\$	-
NET AMOUNT DUE	\$	460,709.56

TOTAL AMOUNT DUE FOR RETAINAGE \$ 460,709.56

Good Herbert 01-06-14

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Walters, Vivian (ISD)

From: Casamayor, Marcia (ISD)
Sent: Tuesday, January 21, 2014 11:06 AM
To: Walters, Vivian (ISD)
Subject: Measures for an emergency purchase
Attachments: SKMBT_UNIT PRICE QUOTE Rev.1.pdf; Emergency Purchase documents fro Aviation.pdf; Fisk Emergency Feeder Repair invoice 15974.pdf

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