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CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Date: December 6, 2011

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

Agenda Item No. 8(M)(8)

From: Carlos A. Gimenez
Mayor

Resolution R-1066-11

Subject: Contract Award Recommendation in the Amount of $476,695.23 to AGC Electric, Inc. for the People's Transportation Plan Project Entitled Electronic Speed Feedback Signs and Authorizing the Use of Charter County Transportation Surtax Funds

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Recommendation
The attached Contract Award Recommendation for the People's Transportation Plan (PTP) project entitled *Electronic Speed Feedback Signs (*Project MCC 7360 Plan - CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20110103) in the amount of $476,695.23 to AGC Electric, Inc., was prepared by the Public Works and Waste Management Department (PWWMD) and is recommended for approval by the Board of County Commissioners (BCC).

Proceeds from a Charter County Transportation System Sales Surtax Bond Sale will be used to fund this project; therefore, review by the Citizens' Independent Transportation Trust (CITT) is required before final approval by the BCC.

Scope
The work to be performed under the life of this Contract includes the installation of electronic speed feedback signs at various locations within Miami-Dade County (County).

Fiscal Impact/Funding Source
The value of this contract award is $476,695.23 and will be funded from Charter County Transportation Surtax 2010 Bond Proceeds as programmed within PWWMD's Multi-Year Capital Budget. The base contract amount is $407,763.60, with the total amount being inclusive of contingency and dedicated allowance amounts. There are no recurring operation or maintenance costs anticipated with this Contract.

The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. The funding index code for this project is CPEPTP600SCH.

Delegation of Authority
No additional authority is being requested within the body of this Contract.

Track Record/Monitor
AGC Electric, Inc. is currently performing work for PWWMD at a satisfactory level. PWWMD has reviewed the Capital Improvements Information System (CIIS) database and found 16 awarded construction contracts as follows:

- one for the Internal Services Department (ISD), and
- 15 for PWWMD.

The referenced database also lists a total of seven contractor performance evaluations with an overall performance rating of 3.7 (satisfactory performance) out of a possible 4.0 (superior performance) rating.

The Sustainability, Planning and Economic Enhancement Department (SPEED) History of Violations report lists no violations for this Contractor.

According to the Florida Department of State, Division of Corporations, AGC Electric, Inc., Company Principals are Tomas V. Curbelo, Enrique I. Guzman and Pierrette De La Sierra and the Company's address is listed as 2600 West 79 Street, Hialeah, Florida 33016.

Following PWWMD's standard operating procedures, after award of this Contract, a pre-construction meeting will be scheduled. The responsible staff person for all PTP projects in PWWMD is Mr. Frank Aira, P.E. Following completion of the award process, the project will be assigned to Mr. Oscar Rubio, Project Coordinator, for day-to-day responsibilities.

Background

As part of the PTP Neighborhood Improvements initiative, PWWMD continues to take advantage of various contracting mechanisms such as the Miscellaneous Construction Contract (MCC) process available under the MCC 7360 Program. Through this process, PWWMD forwards a Request for Price Quotation (RPQ) by way of facsimile transmission to a pool of firms that have registered with ISD for the respective trade. Additionally, PWWMD advertises the project in the *Daily Business Review* and all solicitations are available on-line through the Miami-Dade County portal under the "Procurement Solicitations" link. The project award evaluation is based upon the bid submitted by the lowest responsive, responsible bidder for the project.

PWWMD staff submitted the referenced project to the SPEED Review Committee. The Review Committee met on July 19, 2011, reviewed RPQ No. 20110103, and recommended no measures. A Community Workforce Program Goal of 13.90 percent has been established for this project as several work locations fall within a Designated Target Area. On August 11, 2011, PWWMD forwarded an RPQ for the PTP Electronic Speed Feedback Signs Project, utilizing the MCC 7360 Plan - CICC 7360-0/08, to a list of 42 pre-registered firms. A total of 13 firms purchased contract documents and five firms proffered a bid.

On September 14, 2011, AGC Electric, Inc. proffered the lowest responsive, responsible base bid of $407,763.60, nineteen percent below the County's cost estimate; the second lowest bidder, Under Power Corp. proffered a base bid of $449,621.70, ten percent over the lowest bidder; and the third lowest bidder, Solares Electrical Services, Inc. proffered a base bid of $500,874.84, eleven percent over the second lowest bidder. Based on the results of the solicitation, PWWMD issued a recommendation for award on September 27, 2011 for RPQ No. 20110103 to AGC Electric, Inc., with the stipulation that approval for this project must be obtained from the CITT and the BCC in accordance with PTP guidelines.

The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for the furnishing and installing of new solar powered electronic speed feedback signs, pedestrian poles, foundations, pullboxes, conduit, and service wire as shown in the contract plans and specifications at designated locations.

County Manager/Deputy Mayor

MEMORANDUM

(Revised)

TO: Honorable Chairman Joe A. Martinez and Members, Board of County Commissioners

DATE: December 6, 2011

FROM: R. A. Cuevas, Jr. County Attorney

SUBJECT: Agenda Item No. 8(M)(8)

Please note any items checked.

_____ **"3-Day Rule" for committees applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

_____ **No committee review**

_____ **Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous_____) to approve**

✓

_____ **Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

3

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(M)(8)
12-6-11

RESOLUTION NO. Resolution R-1066-11

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $476,695.23 TO AGC ELECTRIC, INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED ELECTRONIC SPEED FEEDBACK SIGNS (PROJECT MCC 7360 PLAN – CICC 7360-0/08, REQUEST FOR PRICE QUOTATION NO. 20110103) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Contract Award Recommendation in the amount of $476,695.23 between AGC Electric, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Electronic Speed Feedback Signs (Project MCC 7360 Plan – CICC 7360-0/08, RPQ No. 20110103) in substantially the form attached hereto and made a part hereof; and authorizing the use of Charter County Transportation Surtax Funds.

The foregoing resolution was offered by Commissioner **Lynda Bell**, who moved its adoption. The motion was seconded by Commissioner **Audrey Edmonson** and upon being put to a vote, the vote was as follows:

Joe A. Martinez, Chairman	**absent**		
Audrey M. Edmonson, Vice Chairwoman	**aye**		
Bruno A. Barreiro	**aye**	Lynda Bell	**aye**
Esteban L. Bovo, Jr.	**aye**	Jose "Pepe" Diaz	**aye**
Sally A. Heyman	**aye**	Barbara J. Jordan	**aye**
Jean Monestime	**aye**	Dennis C. Moss	**aye**
Rebeca Sosa	**absent**	Sen. Javier D. Souto	**aye**
Xavier L. Suarez	**absent**		

The Chairperson thereupon declared the resolution duly passed and adopted this 6th day of December, 2011. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: Christopher Agrippa
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

MIAMI-DADE COUNTY

Public Works
111 NW 1st Street • Suite 1410
Miami, Florida 33128-1970
T 305-375-2930 F 305-375-2931

miamidade.gov

CLERK OF THE BOARD

2011 SEP 29 AM 9:12

CLERK, CIRCUIT & COUNTY CTS
MIAMI-DADE COUNTY, FLA.
#1

September 27, 2011

CERTIFIED MAIL No.
7010 3090 0001 3506 7206

FACSIMILE; TELEPHONE No.
(305) 828-4415; (305) 823-2280

Mr. Tomas V. Curbelo
AGC Electric, Inc.
2660 West 79th Street
Hialeah, Florida 33016

Re: **Recommendation for Award**
Request for Price Quotation (RPQ) No. 20110103 (MCC 7360 Plan – CICC 7360-0/08)
People's Transportation Plan (PTP) Electric Speed Feedback Signs

Dear Mr. Curbelo:

This letter will serve as your notification that you have been recommended for award for the above referenced RPQ based on your Price Quotation submitted on Wednesday, September 14, 2011. The total RPQ amount is for four hundred seventy-six thousand six hundred ninety-five dollars and twenty-three cents ($476,695.23). This includes a base contract amount of four hundred seven thousand seven hundred sixty-three dollars and sixty cents ($407,763.60), a contingency amount of forty thousand seven hundred seventy-six dollars and thirty-six cents ($40,776.36), and dedicated allowances totaling twenty-eight thousand one hundred fifty-five dollars and twenty-seven ($28,155.27). The contract duration is established as **198-calendar days**. However, the recommendation of award is contingent upon the submission of the required items listed below:

1. Performance and Payment Bond as required in Contract No. MCC 7360 Plan, Section 2.0 Special Conditions, Page 16, Article 2.11, **PERFORMANCE AND PAYMENT BOND**. (The **original attached documents** must be used and three (3) sets must be provided).
2. Letter from Bonding Agent granting Miami-Dade County authorization to date the Performance Bond.
3. Copies of current insurance certificates.
4. Copies of required license(s).
5. Submit Workforce Plan to the issuing/user department within fifteen (15) days of Notice of Award for project specific and within fifteen (15) days from Notice to proceed for work orders.

The preceding documents are required as outlined within Contract MCC 7360 Plan and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded. Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work.

No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s). This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Additionally, this contract, along with any future contracts awarded to your firm, have very similar completion schedules and competing deadlines. Please be advised that your firm must have the resources to ensure work proceeds without delay once the "Notice to Proceed" is issued. This will result in your firm working on multiple contracts concurrently. Lack of equipment and/or personnel will not be reason for delay.

Further, it shall be understood that since proceeds from the Charter County Transportation System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to pay for all or some part of the cost of this contract, no award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until the Citizens' Independent Transportation Trust (CITT) and the County Commission have approved the award of the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto).

Please contact Mr. Ultimo De Oliveira, OCI office, at (305) 375-5265 to insure that your file is complete for award consideration.

Should you have any questions please contact me at (305) 375-2930.

Sincerely,

Frank Aira, P.E., CFM
Division Manager, Public Works Department

cc: Esther L. Calas, P.E., PWD
Office of Capital Improvements
Penelope Townsley, SBD
Orky Rodriguez, PWD
Antonio Cotarelo, P.E., PWD
Bassam Moubayed, PWD
Duane Kopp, P.E., PWD
Alvaro Castro, PWD
Rodney McMillian, PWD
Bernard Philippeaux, PWD
Patrice King, SBD
Traci Adams-Parish, SBD
Clerk of the Board
Project File

Miami Dade County Public Works Department
Contract Prices

Project Title: People's Transportation Plan (PTP) Driver Feedback Sign
Project No: 20110103
Contractor: AGC ELECTRIC, INC.
Bid Date: 08/30/2011

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	102.0	$1.00	$102.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	306.0	$0.10	$30.60
102-75A	CONSTRUCTION SIGNS	EA/DAY	306.0	$1.00	$306.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	375.0	$5.00	$1,875.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	51.0	$200.00	$10,200.00
659-107	ALUMINUM PEDESTAL 4" I.D. (Up to 20')	EA.	51.0	$1,350.00	$68,850.00
670-7-130A	Solar Power Radar Speed Feedback Sign (LED), furnish and install, Complete assembly, (Including mounting Bracket)	AS.	51.0	$5,800.00	$295,800.00
676-110-110	CONTROLLER CABINET POLE MOUNTED - [(includes circuit breaker, relays & lightning suppressor, and flasher type 3)]	EA.	51.0	$200.00	$10,200.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	102.0	$200.00	$20,400.00
	ALLOWANCE ACCOUNTS (used as approved by the engineer pursuant to the requirements of the Contract Documents)				
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	$40,776.36	$40,776.36
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	$10,000.00	$10,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.0	$8,155.27	$8,155.27
990	ALLOWANCE-PERMITS	L.S.	1.0	$10,000.00	$10,000.00

BID TABULATION REPORT
October 3, 2011 2:50 PM

Project Name: People's Transportation Plan (PTP) Driver Feedback Sign

Project No: 20110103

Bid Open Date: 08/30/2011

Bidder	System Calculated Subtotal ($)	Dedicated Allowances ($)	Contingency Allowances ($)	Total ($)
AGC ELECTRIC, INC.	$407,763.60	$28,155.27	$40,776.36	$476,695.23
UNDER POWER CORP.	$449,621.70	$28,992.43	$44,962.17	$523,576.30
SOLARES ELECTRICAL SERVICES, INC.	$500,874.84	$30,017.50	$50,087.48	$580,979.82
HORSEPOWER ELECTRIC, INC	$569,999.10	$31,399.98	$56,999.91	$658,398.99
MAGESCO, INC.	**Not Responsive**			

Find Contracts With Search String ==> | Projects | Goto Bottom | Exit

OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM
Monday, October 03, 2011

All Contracts for FEIN 650806153
AGC Electric Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
7	PW	7360	20060346	PTP Traffic Signal Installatio	AGC Electric Inc.	1/16/2009	$198,078	6/15/2009	100% / Closed
30	PW	7360	20060401	PTP Signal Improvement Contrac	AGC Electric Inc.	1/7/2009	$1,000,000	5/12/2010	100% / Closed
30	PW	7360	20060402	PTP Signal Improvement Contrac	AGC Electric Inc.	10/4/2009	$1,000,000	5/12/2010	100% / Closed
30	PW	7360	20060403	PTP Signal Improvement Contrac	AGC Electric Inc.	10/4/2009	$1,000,000	5/12/2010	100% / Closed
30	PW	7360	20080060	Traffic Signal Installation Co	AGC Electric Inc.	3/11/2010	$651,700	9/28/2010	100% / Complete
30	PW	7360	20080115	Traffic signal loop installati	AGC Electric Inc.	4/2/2009	$123,880	5/19/2009	100% / Closed
30	PW	7360	20080227	PTP Advance Traffic Management	AGC Electric Inc.	6/12/2011	$878,143	9/28/2010	62% / Behind Schedule
30	PW	7360	20080228	PTP Advance Traffic Management	AGC Electric Inc.	4/30/2012	$878,143	1/10/2011	23% / Behind Schedule
30	PW	7360	20100428	Peoples Transportation Plan (P	AGC Electric Inc.	11/19/2011	$750,000	6/1/2011	50% / On Schedule
30	PW	7360	20100429	Peoples Transportation Plan (P	AGC Electric Inc.	11/19/2011	$750,000	6/1/2011	50% / On Schedule
30	PW	7360	20100698	Safe Route to Schools Location	AGC Electric Inc.	8/24/2011	$136,478	N/A	0% / On Schedule
30	PW	7360	20100699	Safe Route to Schools Location	AGC Electric Inc.	8/24/2011	$119,307	N/A	0% / On Schedule
30	PW	7360	20100700	Safe Route to Schools Location	AGC Electric Inc.	9/22/2011	$105,371	N/A	0% / On Schedule
30	PW	7360	20100708	Safe Route to Schools Location	AGC Electric Inc.	8/24/2011	$118,245	N/A	0% / On Schedule
30	PW	7360	20110103	People's Transportation Plan	AGC Electric Inc.	N/A	$407,764	6/21/2011	0% / On Schedule
30	PW	7360	20110104	People's Transportation Plan	AGC Electric Inc.	N/A	$396,746	6/21/2011	0% / On Schedule
0	GS	7040	S41127	EMERGENCY - REPAIR MAGNETIC DO	AGC Electric Inc.	N/A	$213	5/31/2005	0% / Complete
					Totals:	17	$8,514,068		

* Yellow Status=Inactive Contract

MCC Status View | Exit | Projects | Goto Top

Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	20060401	7360	AGC Electric Inc.	3/14/2008	Antonio Edmead	Interim	3.5
PW	20060402	7360	AGC Electric Inc.	3/17/2008	Antonio Edmead	Interim	3.5
PW	20060403	7360	AGC Electric Inc.	3/17/2008	Antonio Edmead	Interim	3.5
PW	20060346	7360	AGC Electric Inc.	3/17/2008	Kevin Rivera	Interim	3.9
PW	20080115	7360	AGC Electric Inc.	1/30/2009	William Salazar	Completion of construction	3.6
PW	20060346	7360	AGC Electric Inc.	3/10/2009	Felix Hernandez	Completion of construction	3.7
PW	20080227	7360	AGC Electric Inc.	4/27/2010	Pedro E. Estopinan	Interim	4.0

Evaluation Count: 7 Contractors: 1 Average Evaluation: 3.7

Exit

Detail by Entity Name

Florida Profit Corporation

AGC ELECTRIC, INC.

Filing Information

Document Number	P97000072705
FEI/EIN Number	650806153
Date Filed	08/21/1997
State	FL
Status	ACTIVE
Last Event	CANCEL ADM DISS/REV
Event Date Filed	10/19/2004
Event Effective Date	NONE

Principal Address

2660 W 79 STREET
HIALEAH FL 33016 US

Changed 01/17/2001

Mailing Address

2660 W 79 STREET
HIALEAH FL 33016 US

Changed 01/17/2001

Registered Agent Name & Address

CURBELO, TOMAS V
801 SW 172 TERRA
PEMBROKE PINES FL 33029 US

Name Changed: 01/14/2002

Address Changed: 01/14/2002

Officer/Director Detail

Name & Address

Title PD

CURBELO, TOMAS V
801 SW 172TH TERRACE
PEMBROKE PINES FL 33016

Title VP

GUZMAN, ENRIQUE I
14780 SW 98TH AVE.
MIAMI FL 33176

Title SD

DE LA SIERRA, PIERRETTE
2635 W. 81 STREET
HIALEAH FL 33016

Annual Reports

Report Year	Filed Date
2009	03/24/2009
2010	01/08/2010
2011	01/05/2011

Document Images

01/05/2011 -- ANNUAL REPORT	View image in PDF format
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10/19/2004 -- REINSTATEMENT	View image in PDF format
01/15/2003 -- ANNUAL REPORT	View image in PDF format
10/15/2002 -- Off/Dir Resignation	View image in PDF format
01/14/2002 -- ANNUAL REPORT	View image in PDF format
01/17/2001 -- ANNUAL REPORT	View image in PDF format
03/13/2000 -- ANNUAL REPORT	View image in PDF format
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03/12/1998 -- ANNUAL REPORT	View image in PDF format
08/21/1997 -- Domestic Profit Articles	View image in PDF format

Note: This is not official record. See documents if question or conflict.

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State of Florida, Department of State

Public Works Department
Contracts & Specifications Section
111 NW 1st Street, Suite 1410
Miami, FL 33128

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: 20110103

This RPQ is issued under the terms and conditions of the MCC 7360 Plan .

Date Issued: 8/11/2011 **Bid Date Due:** 9/14/2011 **Time Due:** 2:00 PM

Bid shall be Submitted Via: Sealed Envelope **to:**

Name: Clerk of the Board Office **EMail:**

Address: 111 NW 1st Street, 17th floor, Miami Fl. 33128 **Fax:**

RPQ Added: 6/21/2011 **User Bidder Request:** 8/5/2011 **OCI/OSBM Approval:** 8/8/2011 **Bidders Added:** 8/11/2011

Project Number: 20110103 **Estimated Value:** $502,744.50
(excluding contingencies and dedicated allowances)

Project Name: People's Transportation Plan (PTP) Eletronic Speed Feedback Signs **Emergency:** N

Project Location: Various (Refer to Appendix C of SP). **ESP:** N

SITE #	LOCATION 1	DIST	ESTIMATE	T-S-R
#76087	School Speedzone Flashing Signals	30	$502,744.50	0 -0 -0

Department Contact: Jean Bernard Philippeaux **Phone No:** 305-375-2930 **Fax No:** 305-375-2931

Project Manager: Jean Bernard Philippeaux **Phone No:** 305-375-2930 **Fax No:** 305-375-2931

Document Pickup: **Contact:** Contracts & Specifications Section **Phone:** 305-375-2930 **Date:** 8/11/2011

Document Pickup: **Location:** 111 NW 1st Street, Suite 1410, Miami, Fl. 33128

	Y/N:	Mandatory:	Date:	Time:	Location:
PreBid Meeting:	Y	N	8/30/2011	10:00 A.M.	111 NW 1st Street, 15th floor front conference room
Site Meeting:	N	N			

Type of Contract: Single Trade **Method of Award:** Lowest Responsible Bidder

Performance/Payment Bond Required: Y **Bid Bond Required:** Y **Insurance Required:** Y

Addition Insurance Required: Y **Addition Insurance Amount:** $1,000,000.00

Comm Dist: Various **Davis Bacon:** N **AIPP:** N $0.00

Prevailing Wage Rate Requirements: Highway Construction **DBD Subcontract Forms Required:** N

Date Advertised: 8/11/2011 **Review Committee Date:** 8/3/2011

CSBE Requirements: N 0.0% **Trade Set-a-side:** N

DBE Requirements: N 0.0% **DBE Subcontract Forms Required:** N

CWP Requirements: Y 13.9%

DBD Dates: **Received:** **SOI Date:** **Compliance:** N **Memo Date:**

Type:	Trade:	Count:	Work%:	Add Bidders
Primary	Electrical - Traffic Signal Contractor	999		
Primary	Electrical Contractor	999	0%	Y

Anticipated Start Date: 3/12/2012 **Calendar Days for Project Completion:** 198

Liquidated Damages / $$ Per day: Y $1,423.00 **Method of Payment:** Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION	MCC ESTIMATE
608740- SCHOOL SPEEDZONE FLASHING SIGNALS	$502,744.50

FUNDING SOURCE:

SOURCE	PROJECT NUM	SITE #	MCC ESTIMATE
People's Transportation Plan Bond Program	608740	#76087	$502,744.50

Awarded To: AGC Electric Inc. **CSBE Exp Date:** **Paid Amt:** $0.00

Collusion Affidavit Received: Y **Date Collusion Affidavit Received:** 9/14/2011

Date Dept Awarded: 9/27/2011 **Date Award Letter:** 9/24/2011 **PO Approval Date:**

Base Amt: $407,763.60 **Cont Amt:** $40,776.36 **Ded Amt:** $28,155.27 **Award Amt:** $476,695.23

Insurance:	**OCI Reviewed:**	**Date Approved:**	**GL Ins Exp Dt:** 10/1/2011
Bid Bond:	**Risk Approved:**	**Date Approved:**	**AL Ins Exp Dt:** 10/1/2011
P & P Bond:	**Risk Approved:**	**Date Approved:**	**WC Ins Exp Dt:** 10/1/2011

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

Work under this Contract includes furnishing of all supervision, labor, materials, tools, equipment and performing all operations required to construct the Work in accordance with the Contract Documents.

Work includes but is not limited to furnishing and installing new Solar Powered Electronic Speed Feedback Signs (ESFS), pedestrian poles, foundations, pull boxes, conduit, service wire, and grounding rods as shown in the contract plans and specifications at designated locations.

Design Drawings Included: Y **Shop Drawings Included:** N **Specifications Included:** Y

Project Qualifier: Luis O. Perez **Phone No:** 305-375-2930 **EMail:** perezlu@miamidade.gov

Comments:

LICENSE REQUIREMENTS:
At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and these Solicitation and Contract Documents, the Bidder must hold a valid, current, and active:

a) Certificate of Competency from the County's Construction Trades Qualifying Board as an Electrical Contractor, commensurate to the requirements of the Scope of Work, or

b) Certification, as an electrical contractor provided by the State of Florida Electrical Contractors' Licensing Board, pursuant to the provisions of Section 489.511 of the Florida Statutes.

Pursuant to Section 255.20, Florida Statues (F.S.) and in lieu of the above, the County may consider a bid from a Bidder that is a duly licensed Contractor in good standing that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the Bid Documents for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification, Certification of Work Underway, and Status of Contract(s) On Hand. Acceptance FDOT prequalification(s) necessary to perform the work specified in the Project's Scope of Work shall include the Traffic Signal Work Class.

The Contractor shall furnish Certificates of Insurance to the County prior to commencing any operations under this Contract. The certificates shall clearly indicate that the Contractor has obtained insurance, in the type, amount and classification required by these Contract Documents.

BID DOCUMENTS:
Bidding documents may be purchased from the Miami-Dade County Department of Public Works, Contracts and Specifications Section, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable fee of Fifty Dollars ($50.00) per each complete set of documents. Payment shall be in the form of a company check, cashier's check, or money order payable to the "Board of County Commissioners of Miami-Dade County, Florida."

ADDENDUMS - RFI"s
The Public Works Department has made changes with regard to how addendums and requests for information (RFI) will be sent to document holders. Be advised that all Addendums, RFI's, and the document holders list (bidder's list) are now

available to view online at the following web address:

http://services.miamidade.gov/DPM/SolicitationList.aspx

Therefore, during the advertisement period, the Department will not be sending these documents via certified mail. All document holders must provide a dedicated fax number available at all hours. The Department will only be sending addendums and RFI's by fax and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertisement phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

VENDOR REGISTRATION:
Due to the new Vendor Registration procedures of the Department of Procurement Management, updated definitions along with the "Affirmation of Vendor Affidavits" has been added to the Bid Submittal Package. The successful bidder must be registered under this new procedure prior to award.

PRE BID - BID SUBMITTAL DUE DATE:
Pre-Bid Conference time and location: Tuesday, August 30, 2011, 10:00 AM., at 111 NW 1st Street, 15th floor Front Conference Room.

Bid Submittal Time and Location: Wednesday, September 14, 2011, 2:00 PM at 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

Contractor - Bid Information (Bids added 8/11/2011)								
Type	Contractor Name	Trade	Bid	DBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7360	A & P ELECTRICAL CONTRACTORS INC	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	A BERNAL SERVICES CORP	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	A C ELECTRICAL CONTRACTOR INC	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	ABCON ELECTRIC INC	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	ABW ELECTRIC INC DBA A BETTER WAY ELECTRIC	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	Accura Electrical Contractors Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	AGC Electric Inc.	Electrical Contractor	Y		$407,763.60	Y	Pri	8/31/2012
7360	ALL QUALITY ELECTRICAL SERVICES INC	Electrical Contractor	N		$0.00		Pri	9/30/2011
7360	All Tech Electric, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	A-yan Electrical Services, Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2011
7360	Brality Electric Corp.	Electrical Contractor	N		$0.00		Pri	9/30/2011
7360	BUILDEXZ CORP	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	CANSECO ELECTRICAL CONTRACTORS INC	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	CONTRACTORS ELECTRICAL SERVICES INC	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	ELECTRIC SERNA CONTRACTOR INC	Electrical Contractor	N		$0.00		Pri	9/30/2011
7360	ERTECH ENGINEERING SERVICES INC	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	FLORIDA SOL SYSTEMS INC	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	G 3 ELECTRIC CORP	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	HORSEPOWER ELECTRIC INC	Electrical Contractor	Y		$569,999.10	N	Pri	8/31/2012
7360	HYPOWER INC	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	JAMES P MORAN INC	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	MAGESCO INC	Electrical - Traffic Signal Contractor	Y		$495,160.08	N	Pri	8/31/2012

7360	Marey Electric, Inc.	Electrical Contractor	N		$0.00		Pri	9/30/2011
7360	MARLIN ELECTRICAL CONTRACTOR CORP	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	Maynard Electric	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	Med Electrical Contractors, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	Multi Electric Corp	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	MURRAY ELECTRIC OF MIAMI, INC.	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	Prime Electrical Contractors, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	R & D Electric, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	Raymond Electric, Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	SIGNAL MAINTENANCE INC	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	SIGNAL TECHNOLOGY & INSTALLATION CORP DBA SIGNAL TECHNOLOGY INC	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	SOLARES ELECTRICAL SERVICES INC	Electrical Contractor	Y		$500,874.84	N	Pri	8/31/2012
7360	SOUTH FLORIDA COASTAL ELECTRIC INC	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	SOUTHEAST UNDERGROUND UTILITIES CORP	Electrical - Traffic Signal Contractor	N		$0.00		Pri	8/31/2012
7360	STATEWIDE ELECTRICAL SERVICES INC	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	SURE ELECTRICAL CONTRACTORS INC	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	Thevenin Enterprises Inc.	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	Under Power Corp	Electrical - Traffic Signal Contractor	Y		$449,621.70	N	Pri	9/30/2011
7360	UNION ELECTRICAL CONTRACTOR INC	Electrical Contractor	N		$0.00		Pri	8/31/2012
7360	UNITED SIGNAL INC	Electrical Contractor	N		$0.00		Pri	8/31/2012

Locations of Work for Project No. 20110103		
	School	**Location**
1	Mouring HS	2601 NE 151 St (N Miami)
2	American HS	18350 NW 67 Av
3	Goleman HS	14100 NW 89 Av (Miam Lakes)
4	Hialeah Gardens HS	11700 Hia Gardens Blvd
5	Haileah HS	251 East 47 St
6	Hialleah Miami Lakes HS	7977 West 12 Av
7	Carol City HS	3422 NW 187 St (Opa Locka)
8	Miami Central HS	1781 NW 95 St (Miami)
9	Edison HS	6161 NW 5 Ct (Miami)
10	Jackson HS	1751 NW 38 St (Miami)
11	Norland HS	1050NW 195 St (MDC)
12	Northwestern HS	1100 NW 71 St (Miami)
13	Miami Springs HS	751 Dove Av (Miami Springs)
14	North Miami Beach HS	1247 NE 167 St (NM Beach)
15	North Miami HS	13110 NE 8 Ave (North Miami)
16	Turner Tech Arts HS	10151 NW 19 Av (MDC)
17	County Clud MS	18305 NW 75 Pl
18	Doral MS	5005 NW 112 Av (Doral)
19	Highland Oaks MS	2375 NE 203 St

Dept. of Small Business Development

Project Worksheet

Project/Contract Title: PEOPLE'S TRANSPORTATION PLAN (PTP) ELECTRONIC SPEED FEEDBACK SIGNS

Received Date: 07/19/2011

Project/Contract No: RPQ NO. 20110103

Funding Source: PTP

Department: PUBLIC WORKS DEPARTMENT

Resubmittal Date(s):

Estimated Cost of Project/Bid: $583,073.00

Description of Project/Bid: TO ESTABLISH A CONTRACT THAT INCLUDES BUT IS NOT LIMITED TO FURNISHING AND INSTALLING NEW SOLAR POWERED ELECTRONIC SPEED FEEDBACK SIGNS (ESFS), PEDESTRIAN POLES, FOUNDATIONS, PULL BOXES, CONDUIT, SERVICE WIRE, AND GROUNDING RODS AS SHOWN IN THE CONTRACT PLANS AND SPECIFICATIONS AT DESIGNATED LOCATIONS.

Contract Measures Recommendation

Measure	Program	Goal Percent
No Measure	CSBE	
Workforce Goal	CWP	13.90%

Reasons for Recommendation

An analysis of the trade required for this project, as well as an analysis of the availability of CSBEs revealed insufficient availability.

Verification of Availability to Bid Letters were sent out to CSBE certified Electrical Contractors. Six (6) firms responded. Of those, two (2) firms met the bonding requirement for this project.

CWP Estimated Workforce: 4
CWP Workforce Recommendation: 1

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	$0.00	0.00%	2
	Total	$0.00	0.00%	

Living Wages: YES [ ] NO [X] **Highway:** YES [X] NO [ ] **Heavy Construction:** YES [ ] NO [X]

Responsible Wages: YES [X] NO [ ] **Building:** YES [ ] NO [X]

Responsible Wages and Benefits applies to all construction projects over $100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

MIAMI-DADE COUNTY

Dept. of Small Business Development

Project Worksheet

Project/Contract Title: PEOPLE'S TRANSPORTATION PLAN (PTP) ELECTRONIC SPEED FEEDBACK SIGNS

Received Date: 07/19/2011

Project/Contract No: RPQ NO. 20110103

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Department: PUBLIC WORKS DEPARTMENT

Resubmittal Date(s):

Estimated Cost of Project/Bid: $583,073.00

REVIEW RECOMMENDATION

Tier 1 Set Aside _____

Set Aside _____ **Level 1** _____ **Level 2** _____ **Level 3** _____

Trade Set Aside (MCC) _____ **Goal** 13.9% CWP **Bid Preference** _____

No Measure ✓ **Deferred** _____ **Selection Factor** _____

_____ 7/1/11

County Manager / Designee Date

DBDR0090 v. 20110715

Memorandum

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

From: for Charles Scurr, Executive Director

Date: November 22, 2011

Re: **CITT AGENDA ITEM 5G:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING TO THE BOARD OF COUNTY COMMISSIONERS (BCC), THE APPROVAL OF A CONTRACT AWARD RECOMMENDATION, IN THE AMOUNT OF $476,695.23, BETWEEN AGC ELECTRIC, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED ELECTRONIC SPEED FEEDBACK SIGNS (PROJECT MCC 7360 PLAN – CICC 7360-0/08, REQUEST FOR PRICE QUOTATION NO. 20110103) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS **(PWWM – BCC Legislative File No. 112185)**

On November 17, 2011, the CITT voted (10-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 11-076. The vote was as follows:

Hon. Linda Zilber, Chairperson – Aye
Paul J. Schwiep, Esq., 1st Vice Chairperson – Aye
Hon. Anna E. Ward, Ph.D., 2nd Vice Chairperson – Absent

Christopher Benjamin, Esq. – Aye
David Concepcion – Absent
Glenn J. Downing, CFP® – Aye
Alfred J. Holzman – Aye
Hon. James A. Reeder – Aye
Harold Braynon, Jr. – Aye
Joseph Curbelo – Aye
Peter L. Forrest – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Absent

cc: Alina Hudak, Deputy Mayor/County Manager
Bruce Libhaber, Assistant County Attorney
Alexander Bokor, Assistant County Attorney