

Memorandum



Date: May 4, 2021

To: Honorable Chairman Jose “Pepe” Diaz
and Members, Board of County Commissioners

Agenda Item No. 8(N)(10)

From: Daniella Levine Cava
Mayor

A handwritten signature in blue ink that reads "Daniella Levine Cava".

Resolution No. R-442-21

Subject: Resolution Ratifying the Action of the County Mayor or County Mayor’s Designee Approving Award of Miscellaneous Construction Contract 7360 Plan – Request for Price Quotation Number: 418861 for Emergency Services – Metrorail Cabling Platform Replacement to Solares Electrical Services, Inc. in the amount of \$917,180 and Authorizing the use of People’s Transportation Plan Bond Program Funds for Such Purposes

Recommendation

It is recommended that the Board of County Commissioners (Board) ratify the action of the Miami-Dade County (County) Mayor or County Mayor’s Designee Approving Award of *Miscellaneous Construction Contract (MCC) 7360 Plan – Request for Price Quotation (RPQ) Number: 418861 for Emergency Services – Metrorail Cabling Platform Replacement*, to Solares Electrical Services, Inc. (Solares) and authorize the use of People’s Transportation Plan (PTP) Bond Program funds for such purposes. This item has been prepared by the Department of Transportation and Public Works (DTPW) and is recommended for approval pursuant to Section 2-8.2.7.01 of the County Code (Code) and Implementing Order (IO) 3-53, for a total contract amount of \$917,180, inclusive of a contingency allowance amount of \$83,380.

This recommendation for award will provide emergency services for the furnishing, construction, permitting, removal and installation of the infrastructure and cabling necessary to support the Emergency Trip Station, Emergency Telephone, End Gate Intrusion Alarm and Blue Light at these seventeen (17) Metrorail Stations: Okeechobee, Hialeah, Tri-Rail, Brownsville, Earlington Heights, Allapattah, Civic Center, Culmer, Overtown, Government Center, Brickell, Vizcaya, Douglas Road, University, South Miami, Dadeland North and Dadeland South. Exhibit 1 to this memorandum contains the license requirements and additional information regarding the project.

This ratification item is placed for Board review pursuant to the Code Section 29-124(f). This ratification item may only be considered by the Board if the Citizens’ Independent Transportation Trust (CITT) has forwarded a recommendation to the Board prior to the date scheduled for Board consideration or 45 days have elapsed since the filing with the Clerk of the Board of this ratification item. If the CITT has not forwarded a recommendation and 45 days have not elapsed since the filing of this ratification item, a request for withdrawal of this item will be submitted.

Scope

The scope of this item is countywide in nature as it benefits the users of the Metrorail. The Metrorail System traverses across various commission districts.

Fiscal Impact/Funding Source

The fiscal impact for the contract is \$917,180, which includes a contingency allowance amount of \$83,380 for unforeseen work. Throughout the life of the asset, no additional expenses are expected as a result of this equipment replacement, as the operation and maintenance costs are already included in the Division’s operating budget for DTPW. Funding for this project can be found in the Fiscal Year 2020-21 Adopted Budget and Multi-Year Capital Plan, Capital Project Budget No. 677200 – Infrastructure Renewal Plan (IRP), Site No. 75706, and the funding source is People’s Transportation Plan Bond Program (PTP) Funds.

Delegation of Authority

The authority of the County Mayor or County Mayor's designee to execute and implement this contract is consistent with those authorities granted under Section 2-8.2.7.01 of the Code and IO 3-53. No further delegation is necessary for this contract.

Background

Emergency Trip Stations (ETS) consist of Emergency Telephones, End Gate Intrusion Alarms, Blue Lights, and ETS buttons. The ETS’ buttons are located on the 17 station platforms designed to disconnect power from a designated portion of the power rail. This equipment was originally installed approximately 36 years ago. It is critical for the safe operation of the Metrorail system that these buttons function correctly to quickly remove power in an emergency situation, such as a patron or trespasser on the guideway, in order to prevent an accidental electrocution. On October 23, 2020, DTPW experienced a failure of the ETS button at the Culmer Metrorail station. No injuries or property damage was experienced during this incident. However, due to the advanced age, environmental and physical condition of the equipment, a failure can occur at any time at any of the other 16 metrorail stations.

Prior to the failure of the ETS button at the Culmer Metrorail station, DTPW had already issued a solicitation for the replacement of the ETS infrastructure at the 17 station platforms. On August 27, 2020, RPQ No. 418861” was publicly advertised under the 7360 MCC Program. A mandatory pre-bid conference and site visit were held between September 16-17, 2020, with attendance from thirteen prospective bidders. DTPW received nine bids on September 30, 2020, and the base bid amounts ranged from \$833,800.00 to \$1,874,500.00. The lowest bid (Exhibit 2), submitted by Solares is 50.64% below DTPW’s in-house cost estimate (\$1,689,298.00). In addition to pricing, Solares’ bid was reviewed based on its licensing, past experience and ability to perform services of similar scope, as described in the contract documents. On October 13, 2020, DTPW held a bid clarification meeting with Solares to review the project’s scope of services and discuss the firm’s bid price. DTPW staff reviewed Solares’ supporting documentation and confirmed the firm’s ability to perform the project’s scope of services within the contract duration. Subsequently, Solares provided a bid commitment letter confirming its ability to perform the scope of services, inclusive of all addendums, for the price provided in its bid (Exhibit 3).

DTPW staff reviewed the in-house cost estimate and confirmed that several line items were adjusted to countervail the different market conditions before the Covid-19 pandemic, work restrictions due to life safety measures required for this work and its proximity to the existing energized rail tracks. As such, Solares’ bid was determined by DTPW staff to be fair, reasonable and responsible. As part of the award process, DTPW staff compiled information regarding Solares’

past experience with the County. Solares has indicated 15 years of experience as a general contractor performing work similar to the work for this project. Next, DTPW contacted Solares’ references and the representatives advised that Solares’ performance overall was above-satisfactory. In addition, Solares has 32 evaluations in the Capital Improvements Information System with an average rating of 3.7 points out of a possible 4.0 points.

Due to the current conditions of the ETS buttons and the unpredictability of a failure in the other stations, on November 2, 2020, this project was declared an emergency that complies with IO 3-53 Section 2(D) as an unforeseen or unanticipated urgent and immediate need for construction services where the protection of life, health, safety, welfare of the community or the preservation of public property would not be possible using any of the County’s standard contracting methods. This would expedite the restoration of the ETS Buttons at the Culmer Metrorail Station and the refurbishment of the remaining 16 Metrorail Stations. As a result, on November 4, 2020, an Award Recommendation was issued to Solares and a Notice to Proceed was issued with a start date of January 19, 2021. The project has been assigned a Community Workforce Program goal of 10 percent. The Division of Small Business Development’s (SBD) Compliance Report Database reflects that Solares has one closed violation, received on July 23, 2019, for underpayment of an employee (Exhibit 4). According to the Firm History Report provided by SBD, within the last three years, Solares has held 15 contracts with a total value of \$1,662,035.47 and no change orders (Exhibit 5). Solares has no subcontractors as it will self-perform the work; however, included below are the first tier suppliers identified for this project.

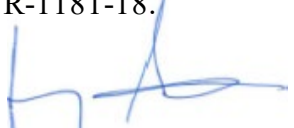
<u>Suppliers:</u>	Anixter Inc.	Graybar Electric Company, Inc.
	ADEMCO Inc.	Zoro Tools, Inc.
	Galco Industrial Electronics Inc	

Track Record/Monitor

Leticia Smith, DTPW Chief of Contract Services and Robert McClellan, DTPW Chief of Infrastructure Engineering and Maintenance will be responsible for supervising, monitoring, and inspecting all aspects of the project’s implementation, deployment, and administration.

Due Diligence

Pursuant to Resolutions R-187-12, R-828-19, and in accordance with the Internal Services Department’s Procurement Guidelines, DTPW staff exercised due diligence to determine Contractor responsibility for Solares. The lists that were referenced included, but were not limited to: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to the Contractor’s responsibility. In addition, Solares’ safety records for the last three years were also considered. Copies of its Occupational Safety & Health Form 300 – Log of Work-Related Injuries and Illnesses are on file with DTPW’s Office of Safety and Security and are available upon request. This information is being provided pursuant to Resolution No. R-1181-18.



Jimmy Morales
Chief Operations Officer

EXHIBIT 1
ADDITIONAL PROJECT REQUIREMENTS

PROJECT NAME: Emergency Services – Metrorail Cabling Platform Replacement

PROJECT NO: IRP 276

CONTRACT NO: MCC 7360 Plan – RPQ Number: 418861

PROJECT

LICENSE REQUIREMENTS: Miami-Dade County Contractor's Certification is required in one of the following categories: Electrical Contractor, or other categories as applicable to Chapter 10 of the Code.

USING

DEPARTMENT: Department of Transportation and Public Works

MANAGING

DEPARTMENT: Department of Transportation and Public Works

PTP FUNDING: Yes

ARRA FUNDING: No

GOB FUNDING: No

SUSTAINABLE

BUILDINGS ORDINANCE: Did the Notice to Professional Consultants contain Specific Language requiring compliance with the Sustainable Buildings Program?
(I.O NO. 8-8) Not Applicable

SEA LEVEL RISE

ORD. NO. 14-79: The impact of Sea Level Rise has been considered in the project and the principles thereof were found to be not applicable.

**TOTAL
CONTRACT**

PERIOD: 730 Days Excludes Warranty Administration Period

CONTINGENCY

PERIOD: 73 Days

**IG FEE INCLUDED
IN BASE**

CONTRACT: Yes

ART IN PUBLIC

PLACES: No

EXHIBIT 1
ADDITIONAL PROJECT REQUIREMENTS

**STANDARD PAYMENT
AND PERFORMANCE
BOND:** Yes

**COMPANY
PRINCIPAL:** Andres Solares

**COMPANY
QUALIFIER:** Andres Solares

**COMPANY EMAIL
ADDRESS:** asolares@solareselectrical.com

**COMPANY STREET
ADDRESS:** 10520 NW 26th Street, C101

**COMPANY CITY
-STATE-ZIP:** Doral, FL 33172

**YEARS IN
BUSINESS:** 23

**MINIMUM
QUALIFICATIONS
EXCEED LEGAL
REQUIREMENTS:** No

**REVIEW
COMMITTEE:** **MEETING DATE:** N/A **SIGNOFF DATE:** 8/24/2020

**APPLICABLE
WAGES:** Yes (Building)
**(RESOLUTION
No. R-54-10)**

**MANDATORY
CLEARING
HOUSE:** Yes

PROJECT NAME:

METRORAIL PLATFORM CABLING REPLACEMENT

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO COMPLETE ALL WORK IN ACCORDANCE WITH THIS CONTRACT WITHIN THE CONTRACT DURATION SPECIFIED IN THE CONTRACT DOCUMENTS. **PRICING SHALL BE INCLUSIVE OF ALL REQUIREMENTS TO COMPLETE THE SCOPE OF WORK AND IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.**

Item No.	Division of Work:	Unit	Quantity	Total Price
1	GENERAL REQUIREMENTS	LS	1	\$ 167,700.00
2	MAINTENANCE OF TRAFFIC PERMIT (ALL INCLUSIVE)	LS	1	\$ 11,100.00
	<i>SINGLE PLATFORM STATIONS:</i>			
3	Dadeland South Metrorail Station	LS	1	\$ 32,000.00
4	Dadeland North Metrorail Station	LS	1	\$ 32,000.00
5	South Miami Metrorail Station	LS	1	\$ 32,000.00
6	University Metrorail Station	LS	1	\$ 32,000.00
7	Douglas Road Metrorail Station	LS	1	\$ 32,000.00
8	Vizcaya Metrorail Station	LS	1	\$ 32,000.00
9	Brickell Metrorail Station	LS	1	\$ 32,000.00

Item No.	Division of Work:	Unit	Quantity	Total Price
10	Government Center Metrorail Station	LS	1	\$ 32,000.00
11	Overtown Metrorail Station	LS	1	\$ 32,000.00
12	Culmer Metrorail Station	LS	1	\$ 32,000.00
13	Allapatah Metrorail Station	LS	1	\$ 32,000.00
14	Earlington Heights Metrorail Station	LS	1	\$ 32,000.00
15	Hialeah Metrorail Station	LS	1	\$ 32,000.00
16	Okeechobee Metrorail Station	LS	1	\$ 32,000.00
	DOUBLE PLATFORM STATIONS:			
17	Civic Center Metrorail Station	LS	1	\$ 69,000.00
18	Brownsville Metrorail Station	LS	1	\$ 69,000.00
19	Tri-Rail Metrorail Station	LS	1	\$ 69,000.00

BASE BID TOTAL (Items No. 1 thru 19) \$ 833,800.00

(Instructions: The spaces provided in the Total Price Column(s) for the Bid Line Item(s) must be filled in and no spaces left blank. The sum of the Bid Line Items must represent your Base Bid Total. Failure to submit a complete and accurate Bid Form may result in your bid found non-responsive.)

A TEN PERCENT (10%) CONTINGENCY ALLOWANCE AND OTHER DEDICATED ALLOWANCES AS REQUIRED WILL BE ADDED TO THE BASE BID TOTAL AS STIPULATED IN THE SPECIAL PROVISIONS.

"Pursuant to the general terms and conditions of the solicitation document, local preference is applicable to this solicitation. However, please be advised that the reciprocity agreement with Broward County expired September 30, 2017. Accordingly, local preference will only be afforded to a firm that meets the requirements for Miami-Dade County in any solicitation with a due date after September 30, 2017."

LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County that conforms with the provisions of Section 3.0 of the Special Provisions of this solicitation and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.

☒ Place a check mark here only if affirming bidder meets requirements for Local Preference. Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference.

LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION: For the purpose of this certification, a "locally-headquartered business" is a Local business whose "principal place of business" is in Miami-Dade County as defined in Section 3.0 of the Special Provisions of this solicitation.

☒ Place a check mark here only if affirming bidder meets requirements for the Locally-Headquartered Preference (LHP). Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for the LHP. The address of the locally-headquartered office is _____
10520 NW 26th Street, C101, Doral, FL 331752

LOCAL CERTIFIED WARTIME VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Service-Warime Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a service-warime veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

☐ Place a check mark here only if affirming bidder is a Local Certified Service-Warime Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.

LICENSE NO. EC13001908 BIDDER'S NAME Solares Electrical Services Inc.
BIDDER'S TELEPHONE NUMBER 305-717-6184 BIDDER'S ADDRESS 10520 NW 26th ST, C101, Doral, FL 33172
BIDDER'S FEIN NUMBER 65-0731811 BIDDER'S SIGNATURE _____

THE BIDDER UNDERSTANDS AND AGREES THAT THE BASE BID TOTAL AND ALL APPLICABLE ALLOWANCES ARE INCLUSIVE OF ALL WORK NECESSARY TO COMPLETE THE SCOPE OF WORK AS DESCRIBED IN THE CONTRACT DOCUMENTS, AND IF THIS PROPOSAL IS ACCEPTED, THE BIDDER AGREES TO ENTER INTO AND EXECUTE THE CONTRACT WITH THE NECESSARY BOND AND ACCEPT THE ABOVE BASE BID, INCLUSIVE OF ALL ALLOWANCES, AS FULL COMPENSATION FOR THE WORK PERFORMED UNDER THIS CONTRACT.



October 14, 2020

Transportation and Public Works
701 NW 1st Court, 15th Floor
Miami, FL 33136

Attn: Leticia Smith
Chief, Contracts Services Division

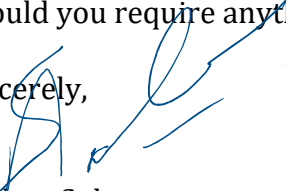
RE: Commitment Letter
Metrorail Platform Cabling Replacement
RQP # 418861

Dear Ms. Smith,

By means of this letter Solares Electrical confirms its commitment to fulfill its obligation to complete this project as specified in the bid documents for the price provided during the bid process.

Should you require anything else please do not hesitate to let us know

Sincerely,



Andres Solares
President

10520 NW 26TH Street . Suite C101 . Doral, FL 33172
Phone 305-717-6184 . Fax 305-715-7047
www.solareselectrical.com

EXHIBIT 4



Compliance Report of Open and Closed Small Business, Wage and/or Workforce Violations in the last three (3) years as of Oct 2, 2020

ISD - Small Business Development
 111 NW 1st Street 19th Floor
 Miami, FL 33128
 305-375-3111

SOLARES ELECTRICAL SERVICES, INC.

2-11.16, Responsible Wages and Benefits for Construction Services - (1) A fourth underpayment violation shall constitute a default of the subject contract and may be cause for suspension or termination in accordance with the contract's terms and debarment in accordance with the debarment procedures of the County. (2) A contractor with unpaid wages or penalties shall not be deemed responsible to perform subsequent County construction contracts and shall be ineligible to be awarded such contracts for so long as the identified underpayment or any penalties imposed therefor remain outstanding, not to exceed three years.

ID #	Date of Violation	Project Number	Dept	Underpayment Amount Identified	Underpayment Amount Recovered	SBE Goal Deficit Makeup Amount	SBE Goal Deficit Makeup Balance	Unpaid Penalty	Violation Reason	Violation Status	Closed Date
3331	07/23/2019	15-13736 C (1361301)	PHT	\$839.42	\$839.42				Underpayment of Employee	Closed	10/07/2019
2-11.16 - Summary											
				\$839.42	\$839.42						

SOLARES ELECTRICAL SERVICES, INC.

NOTICE TO CONTRACTING DEPARTMENTS AND THE PUBLIC HEALTH TRUST:

The following checked items must be addressed by the subject firm before the issuance of a new award, as a prime or subcontractor:

☐	Unpaid Penalty	This firm has an unpaid penalty. Prior to any future award, the firm must submit a check made payable to Miami-Dade County in the amount of unpaid penalty to the Small Business Development Division of the Internal Services Department.
☐	Small Business Enterprise Make-up Plan	This firm has an open Small Business Enterprise Goal Deficit Makeup balance and is required to submit an SBE Makeup Plan for any bid/proposal via the Business Management Workforce System addressing all portions of its makeup balance. This requirement does not apply to contracts with a 100% Set-aside measure.
☐	Unpaid Wages	This firm has wages due to its employees. Prior to any future award, the firm must pay employees the wages due and provide proof of payment to the Small Business Development Division of the Internal Services Department.



MIAMI DADE COUNTY
Small Business Development
Firm History Report

EXHIBIT 5

From: 12/01/2017 To: 12/17/2020

FIRM NAME: SOLARES ELECTRICAL SERVICES, INC.
10421 NW 28th St, Suite D105
Miami, FL 33172-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
#113-11538 EC-06 (1355969) JSMC ER WALLMOUNTS AND OUTLETS	1	PHT	NO MEASURE	05/31/2018	\$19,448.47 \$19,448.47
#213-11538 EC-06 (1387381) JSMC OR ISOLATED PANEL REPLACEMENT	1	PHT	NO MEASURE	07/20/2018	\$45,946.29 \$45,946.29
#313-11538 EC-06 (1410407) NPG LIGHT POLE INSTALLATION	1	PHT	NO MEASURE	09/07/2018	\$24,418.42 \$24,418.42
#413-11538 EC-06 (1410751) CENTRAL 5 ATS	1	PHT	NO MEASURE	09/11/2018	\$227,624.44 \$227,624.44
#513-11538 EC-06 (1408948) ENERGY CENTER ATS ECDP REPLACEMENT	1	PHT	NO MEASURE	09/14/2018	\$21,968.04 \$21,968.04

* Indicates closed or expired contracts

Disclaimer: Payments shown may not reflect current information

Thursday, December 17, 2020



MIAMI DADE COUNTY
Small Business Development
Firm History Report

From: 12/01/2017 To: 12/17/2020

FIRM NAME: SOLARES ELECTRICAL SERVICES, INC.
10421 NW 28th St, Suite D105
Miami, FL 33172-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
#6 13-11538 EC-06 (1444612) ACCE ELEVATOR RENOVATIONS	1	PHT	NO MEASURE	11/09/2018	\$55,994.64 \$55,994.64
#7 13-11538 (4109233) LTC ELEVATOR RENOVATION AT JSMC	1	PHT	NO MEASURE	07/08/2019	\$34,689.06 \$34,689.06
#8 13-11538 (4109251) LTCC PARKING LIGHTING	1	PHT	NO MEASURE	07/11/2019	\$24,484.75 \$24,484.75
#9 13-11538 (4109737) WW VIP WAITING ROOM	1	PHT	NO MEASURE	10/30/2019	\$15,961.36 \$15,961.36
#10 418861 (7360) METRORAIL PLATFORM CABLING REPLACEMENT	1	MT	NO MEASURE	10/29/2020	\$833,800.00 \$833,800.00

* Indicates closed or expired contracts

Disclaimer: Payments shown may not reflect current information

Thursday, December 17, 2020



MIAMI DADE COUNTY
Small Business Development
Firm History Report

From: 12/01/2017 To: 12/17/2020

PRIMES

FIRM NAME: SOLARES ELECTRICAL SERVICES, INC.
10421 NW 28th St, Suite D105
Miami, FL 33172-0000

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
Total Award Amount					
				\$1,304,335.47	
Total Change Orders Approved by BCC					
				\$0.00	
				\$1,304,335.47	

Vendor Profile: Contracts

Help & Tools 

General	Public Profile	Users	Commodity Codes	Contacts & Owners	Comments	Certifications	Contracts	Concessions	Site Visits
Workforce Comp/EEO	EDP Registrations	Reports							

Solares Electrical Services, Inc.

System Vendor Number: 20098367

Listed below are the contracts to which this vendor is assigned.

Contracts as Prime Contractor						
Actions	Contract Number & Title	Prime Contact	Status	Dates	Award Amount	Paid Amount
View	H170021-ATS: Data Processing Center - Electrical Emergency Repair due to Hurricane Irma	ANDRES SOLARES (change)		9/26/2017 to 9/29/2017	\$2,475	\$1,695
#11 View	4110456: ET4 Infant Security System	Natalie Solares (change)		3/19/2020 to 3/18/2021	\$29,714	\$0
View	W140146: ITD-DPCC -ALTERNATIVE POWER TO THE MAIN SWITCHGEAR	ANDRES SOLARES (change)		5/18/2016 to 8/15/2018	\$1,016,499	\$1,003,882
#12 View	16 EC-04 Solares Electrical: JOC Contract EC-04 Solares Electrical	Natalie Solares (change)		1/1/2019 to 12/31/2024	\$0	\$0
View	9733-1/23: LED SIGNS - REPAIR SERVICES	ANDRES SOLARES (change)		5/1/2013 to 4/30/2018	\$151,600	\$159,123
#13 View	9733-1/23-1_0002: LED SIGNS REPAIRS SERVICES	ANDRES SOLARES (change)		5/1/2018 to 4/30/2023	\$0	\$3,268
#14 View	4111267: Medical Building Busway Repair	Natalie Solares (change)		10/8/2020 to 12/31/2024	\$213,494	\$0
View	EC-06 (1159849): NF-ED/ICU SITE UTILITIES (CONSTRUCTION)	ANDRES SOLARES (change)		4/13/2017 to 12/31/2019	\$103,291	\$0
View	EC-06 (1157526): NF-ET ATS INSTALLATION (CONSTRUCTION)	ANDRES SOLARES (change)		4/12/2017 to 12/31/2019	\$87,379	\$0
View	EC-06 (1232460): NF-IT/PBX RELOCATION	ANDRES SOLARES (change)		10/12/2017 to 12/31/2019	\$32,980	\$0
#15 View	4111279: NW Emergency Feeder	Natalie Solares (change)		10/13/2020 to 12/31/2024	\$114,492	\$0
Number of contracts as prime: 11					\$1,751,923	\$1,167,968

Contracts as Subcontractor						
Actions	Contract Number & Title	Sub Contact	Status	Prime	Current Subcontract	Paid Amount
View	TS922: CD 1.05.2 EFFLUENT PS ELECTRIA	Natalie Solares (change)		Poole & Kent Company of Florida	\$0 0.00%	\$906,759
View	A CS: CONSTRUCTION SERVICES FOR PROJECTS AT VARIOUS JACKSON HEALTH SYSTEM FACILITIES: JACKSON NORTH MEDICAL CENTER	ANDRES SOLARES (change)		OHL - ARELLANO CONSTRUCTION COMPANY	\$77,982 0.35%	\$72,930
View	DB15-SEA-01 (BUILD): DESIGN-BUILD SERVICES FOR CRUISE TERMINAL F UPGRADES	ANDRES SOLARES (change)		Magnum Construction Management, LLC	\$0 0.00%	\$19,500
View	E1500001-R (RTQ-00004): ITD-DPCC-UPS REPLACEMENT	ANDRES SOLARES (change)		Graybar Electric Company, Inc.	\$0 0.00%	\$19,500
View	MCC-T-072-D: MIA- LOWER CONCOURSE "E" APM STATION 4TH FLOOR	ANDRES SOLARES (change)		Magnum Construction Management, LLC	\$494,123 22.00%	\$497,719
View	CM12-PARK-01 GOB ESP: MIAMI METROZOO - FLORIDA EXHIBIT (FORMERLY CM09-PARK-01 GOB AND CM11-PARK-01 GOB) (SIC 15)	ANDRES SOLARES (change)	Closed	PCL Construction Services, Inc.	\$2,402,222 5.73%	\$659,101
View	GC-01D (1274857): NF-ACC WEST CENTRAL CLEARANCE CENTER	ANDRES SOLARES (change)		LEGO Construction Company	\$0 0.00%	\$5,864
View	16-13814-JE (5101501: NF-JMH CENTRAL 2ND FLOOR AUDITORIUM	ANDRES SOLARES (change)		Builcore Inc.	\$165,175 18.65%	\$43,929

MODERNIZATION						
View	MCC-S-100A: NF-MIA - CC "G" EXISTING SWITCHGEAR REPLACEMENT AND GROUND SUPPORT SERVICES	ANDRES SOLARES (change)	Closed	Magnum Construction Management, LLC	\$1,752,223 89.40%	\$1,811,495
View	MIA-O115A: NF-MIA BUILDING MANAGEMENT SYSTEM (SIC 15)	ANDRES SOLARES (change)		HONEYWELL INC	\$0 0.00%	\$0
View	15-13736 D (1165312): NF-PROJECT D - GMP008.00 - ACC WEST PORTABLE MRI SUBPROJECT	ANDRES SOLARES (change)		Skanska USA Building Inc.	\$352,885 0.00%	\$0
View	15-13736 D (1166623): NF-PROJECT D GMP007.00 - DTC HYBRID OPERATING ROOM SUBPROJECT	ANDRES SOLARES (change)		Skanska USA Building Inc.	\$0 0.00%	\$0
View	RPQ NO. 20140081: NF-TAMIAMI CANAL BRIDGE REPLACEMENT, FM #416658-1	ANDRES SOLARES (change)		Archer Western Construction, LLC	\$0 0.00%	\$475,300
View	4105378 C CS: Project C Construction Services - CEP Upgrades	ANDRES SOLARES (change)		Skanska USA Building Inc.	-\$1,487,799 -10.42%	\$3,179,719
View	D 4106507: PROJECT D - GMP006.00 - WW7 TELEMETRY COMMAND CENTER SUBPROJECT	ANDRES SOLARES (change)		Skanska USA Building Inc.	\$0 0.00%	\$0
View	D 4106574: PROJECT D - GMP007.00 - DTC HYBRID OPERATING ROOM SUBPROJECT	ANDRES SOLARES (change)		Skanska USA Building Inc.	\$642,730 34.97%	\$721,527
View	D 4106578: PROJECT D - GMP008.00 - ACC WEST PORTABLE MRI SUBPROJECT	Natalie Solares (change)		Skanska USA Building Inc.	\$322,049 72.96%	\$322,049
View	D 4107690: PROJECT D - GMP011.00 - WEST WING 12	ANDRES SOLARES (change)		Skanska USA Building Inc.	\$0 0.00%	\$378,171
View	D 4107773: PROJECT D - GMP014.00 - CENTRAL STERILE SERVICES	ANDRES SOLARES (change)		Skanska USA Building Inc.	-\$77,649 -2.26%	\$845,311
View	DB07-GSA-01 (BUILD): STEPHEN P. CLARK CENTER, CULTURAL CENTER AND CENTRAL SUPPORT FIRE ALARM AND BUILDING MANAGEMENT SYSTEMS REPLACEMENT - STEPHEN P. CLARK CENTER EAST STAIR WELL PRESSURIZATION (SIC 15)	ANDRES SOLARES (change)	Closed	SIEMENS INDUSTRY INC	\$1,423,665 15.00%	\$0
Number of contracts as subcontractor: 20					\$6,067,606	\$9,958,873

Customer Support

Copyright © 2020 B2Gnow. All rights reserved.

[Home](#) | [Print This Page](#) | [Print To PDF](#) | [Translate](#)



MEMORANDUM

(Revised)

TO: Honorable Chairman Jose "Pepe" Diaz
and Members, Board of County Commissioners

DATE: May 4, 2021

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(N)(10)

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
- ☐ Statement of social equity required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☐ No committee review
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) ____, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) ____ to approve
- ☒ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(N)(10)
5-4-21

RESOLUTION NO. R-442-21

RESOLUTION RATIFYING THE ACTION OF THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE APPROVING AWARD OF MISCELLANEOUS CONSTRUCTION CONTRACT 7360 PLAN – REQUEST FOR PRICE QUOTATION NUMBER 418861 FOR EMERGENCY SERVICES – METRORAIL CABLING REPLACEMENT TO SOLARES ELECTRICAL SERVICES, INC. IN THE AMOUNT OF \$917,180.00 (INCLUSIVE OF A CONTINGENCY ALLOWANCE OF \$83,380.00); AND AUTHORIZING THE USE OF PEOPLE'S TRANSPORTATION PLAN BOND PROGRAM FUNDS FOR THIS PROJECT, WHICH IS PART OF THE INFRASTRUCTURE RENEWAL PROGRAM, INCLUDED IN THE AMENDED EXHIBIT 1 OF THE PEOPLE'S TRANSPORTATION PLAN, APPROVED BY THE BOARD OF COUNTY COMMISSIONERS ON MARCH 3, 2009.

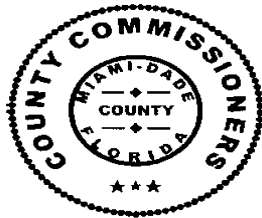
WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board ratifies the action of the County Mayor or County Mayor's Designee Approving Award of Miscellaneous Construction Contract 7360 Plan – Request for Price Quotation Number 418861 for Emergency Services – Metrorail Cabling Replacement to Solares Electrical Services, Inc. in the amount of \$917,180.00 (inclusive of a contingency allowance of \$83,380.00); and authorizes the use of People's Transportation Plan (PTP) Bond Program funds for this project, which is part of the Infrastructure Renewal Program, included in the amended Exhibit 1 of the PTP, approved by the Board of County Commissioners on March 3, 2009.

The foregoing resolution was offered by Commissioner **Sally A. Heyman**,
 who moved its adoption. The motion was seconded by Commissioner **Rebeca Sosa**
 and upon being put to a vote, the vote was as follows:

Jose "Pepe" Diaz, Chairman	aye		
Oliver G. Gilbert, III, Vice-Chairman	aye		
Sen. René García	aye	Keon Hardemon	absent
Sally A. Heyman	aye	Danielle Cohen Higgins	aye
Eileen Higgins	aye	Joe A. Martinez	aye
Kionne L. McGhee	aye	Jean Monestime	aye
Raquel A. Regalado	aye	Rebeca Sosa	aye
Sen. Javier D. Souto	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 4th day of May, 2021. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the Board.



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

HARVEY RUVIN, CLERK

By: **Melissa Adames**
 Deputy Clerk

Approved by County Attorney as
 to form and legal sufficiency.
 Bruce Libhaber



Memorandum



To: Honorable Chairman Jose “Pepe” Diaz
and Members, Board of County Commissioners

From: Javier A. Betancourt, Executive Director 

Date: April 21, 2021

Re: **CITT AGENDA ITEM 7A:**
RESOLUTION BY THE CITIZENS’ INDEPENDENT TRANSPORTATION TRUST
RECOMMENDING THE BOARD OF COUNTY COMMISSIONERS (BCC) RATIFY THE
ACTION OF THE COUNTY MAYOR OR COUNTY MAYOR’S DESIGNEE APPROVING
AWARD OF MISCELLANEOUS CONSTRUCTION CONTRACT 7360 PLAN –
REQUEST FOR PRICE QUOTATION NUMBER 418861 FOR EMERGENCY SERVICES
– METRORAIL CABLING REPLACEMENT TO SOLARES ELECTRICAL SERVICES,
INC. IN THE AMOUNT OF **\$917,180.00** (INCLUSIVE OF A CONTINGENCY
ALLOWANCE OF \$83,380); AND AUTHORIZE THE USE OF PEOPLE’S
TRANSPORTATION PLAN BOND PROGRAM FUNDS FOR THIS PROJECT, WHICH IS
PART OF THE INFRASTRUCTURE RENEWAL PROGRAM, INCLUDED IN THE
AMENDED EXHIBIT 1 OF THE PEOPLE’S TRANSPORTATION PLAN, APPROVED BY
THE BOARD OF COUNTY COMMISSIONERS ON MARCH 3, 2009. CONTAINED
THEREIN **(DTPW – BCC LEGISLATIVE FILE NO. 210627) SURTAX FUNDS ARE
REQUESTED**

On April 21, 2021, the CITT voted (9-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 21-020. The vote was as follows:

Joseph Curbelo, Chairperson – Aye
Oscar J. Braynon, 1st Vice-Chairperson – Absent
Alfred J. Holzman, 2nd Vice-Chairperson – Aye

Peggy Bell – Aye
Glenn J. Downing, CFP® – Aye
Jonathan Martinez – Absent
Marilyn Smith – Aye
Robert Wolfarth – Aye

Meg Daly – Absent
Ashley V. Gantt, Esq. – Aye
Paul Schwiep, Esq. – Aye
L. Elijah Stiers, Esq. – Aye

c: Jimmy Morales, Chief Operations Officer
Bruce Libhaber, Assistant County Attorney