

# Memorandum



**Date:** January 10, 2008

**To:** Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

Agenda Item No. 8(P)(1)(B)

**From:** George M. Burgess  
County Manager

**Subject:** Project Award Recommendation in the Amount of \$267,146.98 Between Magesco, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Traffic Signal Installation at Fontainebleau Blvd. and NW 9500 Block, Located Within Commission District 10 (**Project – CICC 7040-0/07 RPQ No. 20070689**)

## Recommendation

The attached Project Award Recommendation for a Traffic Signal Installation at Fontainebleau Blvd. and NW 9500 Block, located within Commission District 10 (Project – CICC 7040-0/07 RPQ No. 20070689), in the amount of \$267,146.98, between Magesco, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval. Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and Citizens' Independent Transportation Trust (CITT) is required.

## Scope

The work to be performed under the life of this contract includes Traffic Signal Installation at Fontainebleau Blvd. and NW 9500 Block, located within Commission District 10.

## Fiscal Impact/Funding Source

The fiscal impact will be approximately \$267,146.98 and will be funded from the Surtax. The base contract amount is \$235,008.60, but the total allocated amount is \$267,146.98, which is inclusive of the contingency and dedicated allowances. The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Specific funding for this project will be allocated from the Commission District 10 PTP yearly allocations.

## Track Record/Monitor

The contractor, Magesco, Inc., is currently performing work for the PWD at a guarded level as reported by the Project Manager. Additionally, the Office of Capital Improvements (OCI) database lists 28 awarded construction contracts for Magesco, Inc. and are listed as follows: four (4) from the Miami-Dade Housing Agency, three (3) from the Parks and Recreation Department and 16 from PWD. The following departments have one (1) single contract with Magesco, Inc.: the Miami-Dade Aviation Department, the Miami-Dade Fire Rescue Department, the General Services Administration Department, the Miami-Dade Transit Department and the Water and Sewer Department. The referenced database also lists a total of 28 contractor performance evaluations, two (2) from Parks and Transit and 24 from PWD. The remaining departments listed above have not yet submitted evaluations for this contractor. However, there are 15 contractor performance evaluations from PWD and one (1) from PRD that have an average rating of 1.9 out of 4 which can be considered guarded performance (2.0). PWD conducted a thorough review of the firm's performance on recently completed Traffic Signal Construction Contracts. Their previous performance rating was based on lack of equipment and/or personnel due to having similar projects with the same completion schedules. As a result, the firm encountered several issues upon completion of projects, due to not having enough resources and therefore, was unable to meet the Department's compressed schedule to complete Traffic Safety Intersection Improvements projects.

PWD staff met with the firm's principal to discuss their past performance and corrective action for future projects and, as a result, Magesco confirmed to have the resources available to ensure no delays to the projects once the Notice to Proceed is issued and work commences. In addition, staff met with the PWD Project Managers and OCI and agreed to provide a final opportunity for Magesco, Inc. to meet the department's minimum acceptable overall performance rating of "Satisfactory" or 2.5. However, if the firm does not perform satisfactorily, PWD will request an independent review by the Firm Performance Review Committee as outlined in the County's Administrative Order No. 3-42.

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

According to the Florida Department of State, Division of Corporations, Magesco, Inc., Company Principals are: Marc Gauthier, Michelle Gauthier and Frantz Bazile the Company's address is listed as: 7010 NE 4 Court, Miami, Florida 33138.

#### **Background**

In an effort to accelerate the continued success of the PTP Neighborhood Improvements initiative, PWD is taking advantage of various contracting mechanisms such as the subject Miscellaneous Construction Contracting process available under the OCI contract CICC 7040-0/07. Through this process, PWD forwards the Request for Price Quotation (RPQ), by way of facsimile transmission and US-mail, to a pool of pre-qualified Community Small Business Enterprise (CSBE) contractors for the subject trade. Interested contractors prepare their bids according to the Job Order Contracting (JOC) process, whereby the County establishes unit prices for the pay items in accordance with industry averages. The contractors submit their bid as an overall percentage factor of the pricing established by the County. The project award evaluation is based upon the lowest percentage submitted by the responsive, responsible bidder for the project.

In the event that the lowest JOC percentage submitted by a responsive and responsible firm results in a tie (equal percentage), such firms shall have the opportunity to submit a best and final bid equal to or lower than the percentage factor previously submitted. If a tie still exists, the County will award the contract based on local preference, CSBE certification and the least amount of dollars paid on County contracts over the last three (3) years.

PWD staff determined that the scope of work for this project qualified for a CSBE set-aside (Levels 1, 2, and 3) designation. Therefore, on August 6, 2007, PWD forwarded an RPQ for a Traffic Signal Installation Contract at Fontainebleau Blvd. and NW 9500 Block, utilizing the OCI contract CICC 7040-0/07, to a list of four (4) pre-qualified firms. Two (2) firms purchased contract documents and one (1) firm proffered a bid. As a result, on October 15, 2007, PWD issued a recommendation of award for RPQ 20070689 with a percentage factor of 1.04 to Magesco, Inc., with the stipulation that approval of this project must be obtained from the BCC and the CITT due to guidelines associated with the funding source.

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 the traffic signal installation including any ancillary work at the intersection of Fontainebleau Blvd. and NW 9500 Block. The contractor shall furnish and install the controller assembly, grounding electrodes, conduits, pull boxes, foundations, two (2) pedestrian signal heads and buttons with signs, overhead internally illuminated (LED) street name signs, mounting hardware, signal cable, power cable and power

Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners  
Page 3

services. Additional work to be performed includes installing two (2) vehicle detection loops, four (4) traffic signal poles, signage, new sidewalks, new pavement markings, and removing existing signs, pedestrian signal heads and old pavement markings in conflict with the proposed work.

  
\_\_\_\_\_  
Assistant County Manager




# MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

DATE: January 10, 2008

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

SUBJECT: Agenda Item No. 8(P)(1)(B)

Please note any items checked.

- "4-Day Rule" ("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
- Bid waiver requiring County Manager's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

Approved \_\_\_\_\_ Mayor

Veto \_\_\_\_\_

Override \_\_\_\_\_

Agenda Item No. 8(P)(1)(B)

01-10-08

RESOLUTION NO \_\_\_\_\_

RESOLUTION APPROVING A PROJECT AWARD RECOMMENDATION IN THE AMOUNT OF \$267,146.98 BETWEEN MAGESCO, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED TRAFFIC SIGNAL INSTALLATION AT FONTAINEBLEAU BLVD. AND NW 9500 BLOCK (PROJECT - CICC 7040-0/07 RPQ NO. 20070689)

**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 Project Award Recommendation in the Amount of \$267,146.98 between Magesco, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Traffic Signal Installation at Fontainebleau Blvd. and NW 9500 Block in substantially the form attached hereto and made a part hereof.

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

Bruno A. Barreiro, Chairman	
Barbara J. Jordan, Vice-Chairwoman	
Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

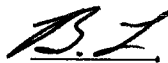
The Chairperson thereupon declared the resolution duly passed and adopted this  
10<sup>th</sup> day of January, 2008. This resolution shall become effective as follows: (1) ten  
(10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall  
become effective only upon an override by this Board, and (2) either i) the Citizens'  
Independent Transportation Trust (CITT) has approved same, or ii) in response to the  
CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote  
of the Commission's membership and such reaffirmation becomes final.

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

HARVEY RUVIN, CLERK

By: \_\_\_\_\_  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.



Bruce Libhaber

# Memorandum



**Date:** October 18, 2007

**To:** Frank Aira, P.E.  
People's Transportation Plan (PTP) Coordinator  
Public Works Department

**From:**   
Michael Moore  
Manager, Contracts  
Public Works Department

**Subject:** Recommendation of Award for:  
RPQ No. 20070689 - CICC 7040-0/07  
PTP – Traffic Signal Installation at Fontainebleau Blvd. and NW 9500 Block,  
Located Within Commission District 10 (Contractor – **Magesco, Inc.**)

The contractor, Magesco, Inc., is currently performing work for the Public Works Department (PWD) at a guarded level as reported by the Project Manager. Additionally, the Office of Capital Improvements (OCI) database lists 28 awarded construction contracts for Magesco, Inc. and are listed as follows: four (4) from the Miami-Dade Housing Agency (HA), three (3) from the Parks and Recreation Department (PRD) and 16 from PWD. The following departments have one (1) single contract with Magesco, Inc.: the Miami-Dade Aviation Department (AV), the Miami-Dade Fire Rescue Department (FR), the General Services Administration Department (GSA), the Miami-Dade Transit Department (MDT) and the Water and Sewer Department (WASD). The referenced database also lists a total of 28 contractor performance evaluations, two (2) from PRD and MDT and 24 from PWD. The remaining Departments indicated above have not yet submitted evaluations for this contractor. However, there are 15 contractor performance evaluations from PWD and one (1) from PRD that have received unsatisfactory ratings and have been declared unresponsive.

PWD conducted a thorough review of the firm's performance on recently completed Traffic Signal Construction Contracts. Their poor performance was based on lack of equipment and/or personnel due to having similar projects with the same completion schedules. As a result, the firm was not meeting the project's completion date. The department met with the firm's principal to discuss their past performance and how are they going to correct it in future projects. Magesco confirmed to have the resources available to ensure the work proceeds without delay once the Notice to Proceed is issued. In addition, staff met with the PWD Project Manager's and OCI and agreed to provide a final opportunity for Magesco, Inc. to meet the department's minimum acceptable overall performance rating of "Satisfactory or 2.5." However, if the firm does not perform satisfactorily, PWD will request for an independent review by the Firm Performance Review Committee as outlined in the County's Administrative Order No. 3-42.

The Project Manager for the aforementioned project will be Mr. Oscar Rubio.

Therefore, please take the necessary action to obtain approval to award the contract, from the Citizens Independent Transportation Trust.

MM:lc

Attachments

C: Esther L. Calas, P.E., PWD, Antonio Cotarelo, P.E., PWD, Joaquin Urrechaga, P.E.,  
Rodney McMillian, PWD, Angelica De Limas, OCI, Clerk of the Board, Project File, Reading File



October 15, 2007

**CERTIFIED MAIL No.**  
7006 0810 0005 3818 2331

miamidade.gov

**FACSIMILE; TELEPHONE No.**  
305-758-9020; 305-758-2268

Mr. Mark Gauthier  
Magesco, Inc.  
7010 N.E. 4<sup>th</sup> Court  
Miami, Florida 33138

Re: **Recommendation for Award**  
Request for Price Quotation (RPQ)  
No.: 20070689 - CICC 7040-0/07  
People's Transportation Plan (PTP)  
Traffic Signal Installation at Fontainebleau Blvd. and  
N.W. 9500 Block

Dear Mr. Gauthier:

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 5, 2007. The total RPQ amount is two hundred sixty-seven thousand one hundred forty-six dollars and ninety-eight cents (\$267,146.98). This includes a base contract amount of two hundred thirty-five thousand eight dollars and sixty cents (\$235,008.60), a contingency amount of twenty-three thousand five hundred dollars and eighty-six cents (\$23,500.86), and dedicated allowances totaling eight thousand six hundred thirty-seven dollars and fifty-two cents (\$8,637.52). The contract duration is established as **180-calendar days**.

The Public Works Department (PWD) conducted a thorough review of your firm's performance on recently completed Traffic Signal construction contracts. As you know, your firm's evaluation rating for these projects has been a concern for PWD and the subject of many meetings with you. Therefore, after meeting with the Project Manager's and the Office of Capital Improvements PWD has made the aforementioned recommendation of award in order to provide a final opportunity for your firm to meet PWD's minimum acceptable rating ("Satisfactory" or 2.5). Should your firm perform satisfactorily on this project, PWD will continue to consider your firm for future projects. However, if your firm does not perform satisfactorily PWD will request for an independent review by the Firm Performance Review Committee as outlined in the County's Administrative Order No.: 3-42 (attached).

Additionally, award is contingent upon the submission of the required items listed below:

1. Performance and Payment Bond as required in Contract No. CICC 7040-0/07, Section 2.0 Special Conditions, Page 13, Article 2.13, **PERFORMANCE AND PAYMENT BOND**.
2. Letter from Bonding Agent granting Miami-Dade County authorization to date the Performance Bond.

*Delivering Excellence Every Day*

20070689

- ADA Coordination
- Agenda Coordination
- Animal Services
- Art in Public Places
- Audit and Management Services
- Aviation
- Building
- Building Code Compliance
- Business Development
- Capital Improvements
- Citizens' Independent Transportation Trust
- Commission on Ethics and Public Trust
- Communications
- Community Action Agency
- Community & Economic Development
- Community Relations
- Consumer Services
- Corrections & Rehabilitation
- Cultural Affairs
- Elections
- Emergency Management
- Employee Relations
- Empowerment Trust
- Enterprise Technology Services
- Environmental Resources Management
- Fair Employment Practices
- Finance
- Fire Rescue
- General Services Administration
- Government Information Center
- Historic Preservation
- Homeless Trust
- Housing Agency
- Housing Finance Authority
- Human Services
- Independent Review Panel
- International Trade Consortium
- Juvenile Services
- Medical Examiner
- Metro-Miami Action Plan
- Metropolitan Planning Organization
- Park and Recreation
- Planning and Zoning
- Police
- Procurement Management
- Property Appraisal
- Public Library System
- Public Works**
- Safe Neighborhood Parks
- Seaport
- Solid Waste Management
- Strategic Business Management
- Team Metro
- Transit
- Task Force on Urban Economic Revitalization
- Vizcaya Museum And Gardens
- Water & Sewer



3. Copies of current insurance certificates.
4. Copies of required license(s).

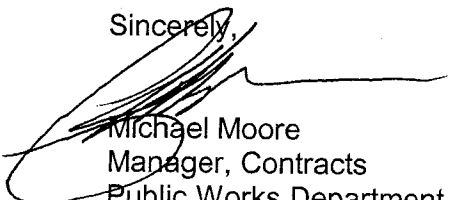
The preceding documents are required as outlined within Contract CICC-7040-0/07 and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded. Subsequent to the review and approval of the aforementioned 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). After receipt of the permits the Project Manager will schedule a Pre-Construction Conference and issue a Notice to Proceed authorizing the performance of the work.

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 other contracts recently 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 Transit 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 following have occurred: 1) the County Commission awards 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); and 2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

**Please contact Ms. Angelica De Limas, OCI office, at (305) 375-2606 to insure that your file is complete for award consideration.** Should you have any questions please contact me at (305) 375-2930.

Sincerely,



Michael Moore  
Manager, Contracts  
Public Works Department

C: Esther L. Calas, P.E., PWD  
Ian Yorty, OCI  
Angelica De Limas, OCI  
Antonio Cotarelo, P.E., PWD  
Frank Aira, P.E., PWD  
Joaquin Urrechaga, P.E., PWD  
Oscar Rubio, PWD  
Rodney McMillian, PWD

Orky Rodriguez, PWD  
Penelope Townsley, DPM  
Clerk of the Board  
Traci Adams-Parish, DPM  
Patrice King, DPM  
Veronica Robinson, DPM  
Project File  
Reading File 9

# BID SUMMARY SHEET

**CONTRACT NO. CICC-7040-0/07**

**RPQ NO.: 20070689**

**PWD CSS ENG: Luis Perez**

**BID VALIDITY:**  120  180  
(Select One)

**BID SUBMITTAL DUE DATE: September 5, 2007**

**BID OPENING DATE: September 5, 2007**

**PROJECT NAME: PTP Traffic Signal Installation at Fontainebleau Blvd and NW 9500 Block**

**COST ESTIMATE: \$224,467.00**

**CSBE CONTRACT MEASURE: CSBE Level I, II, & III**

**ADDENDUM (No. issued): 0**

**REQUEST FOR INFORMATION (No. issued): 0**

<b>BIDDERS</b> Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
All Quality Electrical Services, Inc. 305-968-7832				
Magesco, Inc. 305-758-2268			1.047 LP	

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No SOI

Public Works Department  
Contracts & Specifications Section



MIAMI-DADE COUNTY, FLORIDA  
REQUEST FOR PRICE QUOTATION (RPQ)

111 NW 1st Street, Suite 1510  
Miami, FL 33128

Contract No: CICC 7040-0/07  
RPQ No: 20070689

RPQ Project Name: PTP TRAFFIC SIGNAL INSTALLATION AT FONTAINEBLEAU BLVD & NW 9500 BLOCK

Price Proposal (Lowest Percentage to Perform the work must be stated here. State 'No Bid' if not submitting a price proposal)

1.047

Bidder's Company Name: MAGESCO INC.

Company Address: 7010 N.E. 4<sup>TH</sup> CT

City: MIAMI

State: FL

Zip: 33138

Telephone No: (305) 758-2268 Fax No: (305) 758-9020

E-Mail: marcgauthier@att.net

Name of Person Submitting Quote (Print): MARC GAUTHIER

Signature: *Marc Gauthier*

Date: 9/5/2007

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC- 7040-0/07 contract.

# Bid Form

PROJECT TITLE: RTP Traffic Signal at Fountainbleau Blvd and NW 9500 Block

PROJECT NO: 20070689

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
63 5-1- 11E	EA.	PULL BOX, METER TYPE (Polymer)	\$750.00
63 9-1- 13	AS.	ELECTRICAL POWER SERVICES ( Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	\$1,125.00
63 9-2- 1B	L.F.	SERVICE WIRE [(#6 AWG with (RHH/RHW/XLP) insulation) (Three conductor set (Black, White and Green))]	\$5.00
64 7-11-01C	EA	MAST ARM COMBINATION STANDARD - INSTALLATION ONLY- (Contractor furnishes foundation, cuts and adjust arms to fit, furnish arm caps and other incidentals)	\$6,000.00
64 7-12- 28	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-10 (28' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	\$4,660.00
64 7-12- 36	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-14 (36' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	\$5,120.00
64 7-12- 40	AS.	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-16 (40' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	\$5,275.00
650-51-313	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	\$1,050.00
650-51-413	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	\$1,150.00
650-51-513	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	\$1,600.00
660-1-109	EA.	LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	\$230.00
660-2-101	AS.	LOOP ASSEMBLY	\$1,052.00
660-4-4A	L.F.	LOOP LEAD IN CABLE (No. 14 A.W.G.)	\$5.00
670-5-12	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	\$17,600.00
672-1-3	AS.	INSTALL TRAFFIC CONTROLLER ASSEMBLY - (Build-up controller & components furnished by County. Contractor to construct foundation, install and wire controller & components for a complete installation)	\$2,300.00
685-120	EA.	SYSTEM AUXILIARIES (Telemetry Transceiver)	\$975.00

RP\_PROJECT\_BID\_ITEMS  
2007 10:50 AM

Bidder must fill-in completely the next page for the bid to be valid.

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# Bid Form

PROJECT TITLE: TP Traffic Signal at Fountainbleau Blvd and NW 9500 Block

PROJECT NO: 20070689

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE HUNDRED EIGHTY (180) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Tax Identification Number: 59-2823283

D.C. Certificate of competency No: EC0002101

Bidder's Name: MAGESCO INC

Bidder's telephone Number: (305) 758-2268

Bidder's address: 7010 N.E. 4<sup>TH</sup> CI, MIAMI, FLA 33138

# BID TABULATION REPORT

## October 16, 2007 7:25 AM

Project Name: PTP Traffic Signal at Fountainbleau Blvd and NW 9500 Block

Project No: 20070689

Bid Open Date: 09/05/2007

Name: MAGESCO, INC.

Address: 7010 NE 4 CT

City/ST/Zip: MIAMI/FL/33138

Item No	Description	Unit	Quantity	261.75	261.75	261.75	261.75
102-61	BUSINESS SIGNS (Temporary, Post Mounted)	EA.	1.00	261.75	261.75	261.75	261.75
110-1-PH2	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.00	261.75	261.75	261.75	261.75
110-4A	REMOVAL OF EXISTING PAVEMENT - (Asphalt, concrete, sidewalk, curb & gutter, inlets, pull boxes, conduit, etc.)	S.Y.	230.00	31.41	7,224.30	7,224.30	7,224.30
280-1-1	ASPHALT BASE COURSE - ((Min. 6" thick, in 3" layers) (Includes excavation of roadway, and 12" stabilization of subgrade))	S.Y.	230.00	36.65	8,429.50	8,429.50	8,429.50
331-1-2	ASPHALTIC CONCRETE WEARING COURSE - (Type FC-2, 5/8" Thick)	TON	12.00	112.03	1,344.36	1,344.36	1,344.36
351-2	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	40.00	52.35	2,094.00	2,094.00	2,094.00
520-2	CONCRETE CURB AND GUTTER (Any type, Including base preparation)	L.F.	625.00	48.16	30,100.00	30,100.00	30,100.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class 1 Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	200.00	62.82	12,564.00	12,564.00	12,564.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	500.00	4.71	2,355.00	2,355.00	2,355.00
580-327-12	TREE REMOVAL (AS DIRECTED BY THE ENGINEER)	EA.	1.00	104.70	104.70	104.70	104.70
620-1-1	GROUNDING ELECTRODE	L.F.	150.00	20.64	3,096.00	3,096.00	3,096.00
630-1-12	CONDUIT 2" PVC, UNDERGROUND	L.F.	120.00	21.99	2,638.80	2,638.80	2,638.80
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	650.00	39.52	25,688.00	25,688.00	25,688.00
630-1-14	CONDUIT 2" PVC (UNDER GROUND DIRECTIONAL BORE)	L.F.	150.00	31.41	4,711.50	4,711.50	4,711.50
630-1-16	TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	500.00	24.08	12,040.00	12,040.00	12,040.00
632-7-1A	TRAFFIC CONTROL CABLE - (11-21 conductor)	L.F.	400.00	12.56	5,024.00	5,024.00	5,024.00

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# BID TABULATION REPORT

## October 16, 2007 7:25 AM

Project Name: PTP Traffic Signal at Fountainbleau Blvd and NW 9500 Block

Project No: 20070689

Bid Open Date: 09/05/2007

Name: MAGESCO, INC.

Address: 7010 NE 4 CT

City/ST/Zip: MIAMI/FL/33138

Item No	Description	Unit	Quantity			
632-7-1B	TRAFFIC CONTROL CABLE - (4-7 conductor)	L.F.	300.00	9.42	2,826.00	2,826.00
635-1-11E	PULL BOX, METER TYPE (Polymer)	EA.	10.00	785.25	7,852.50	7,852.50
639-1-13	ELECTRICAL POWER SERVICES ( Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	AS.	1.00	1,177.88	1,177.88	1,177.88
639-2-1B	SERVICE WIRE [#6 AWG with (RHH/RHW/XLP) insulation] (Three conductor set (Black, White and Green))	L.F.	650.00	5.24	3,406.00	3,406.00
647-11-01C	MAST ARM COMBINATION STANDARD - INSTALLATION ONLY- (Contractor furnishes foundation, cuts and adjust arms to fit, furnish arm caps and other incidentals)	EA	4.00	6,282.00	25,128.00	25,128.00
647-12-28	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-10 (28' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	4,879.02	4,879.02	4,879.02
647-12-36	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-14 (36' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	1.00	5,360.64	5,360.64	5,360.64
647-12-40	MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-16 (40' ARM) (Furnish Only) (INCLUDING ANCHOR BOLTS)	AS.	2.00	5,522.93	11,045.86	11,045.86
650-51-313	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	4.00	1,099.35	4,397.40	4,397.40
650-51-413	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	2.00	1,204.05	2,408.10	2,408.10
650-51-513	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	AS.	2.00	1,675.20	3,350.40	3,350.40
660-1-109	LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	EA.	4.00	240.81	963.24	963.24
660-2-101	LOOP ASSEMBLY	AS.	4.00	1,101.44	4,405.76	4,405.76
660-4-4A	LOOP LEAD IN CABLE (No. 14 A.W.G.)	L.F.	300.00	5.24	1,572.00	1,572.00
670-5-12	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170)	AS.	1.00	18,427.20	18,427.20	18,427.20

# BID TABULATION REPORT

## October 16, 2007 7:25 AM

Project Name: PTP Traffic Signal at Fountainbleau Blvd and NW 9500 Block

Project No: 20070689

Bid Open Date: 09/05/2007

Name: MAGESCO, INC.

Address: 7010 NE 4 CT

City/ST/Zip: MIAMI/FL/33138

Item No	Description	Unit	Quantity	2,408.10	2,408.10	2,408.10
672-1-3	INSTALL TRAFFIC CONTROLLER ASSEMBLY - (Build-up controller & components furnished by County. Contractor to construct foundation, install and wire controller & components for a complete installation)	AS.	1.00	2,408.10	2,408.10	2,408.10
685-120	SYSTEM AUXILIARIES (Telemetry Transceiver)	EA.	1.00	1,020.83	1,020.83	1,020.83
685-124	SYSTEM AUXILIARIES (Universal Adapter)	EA.	1.00	1,020.83	1,020.83	1,020.83
699-1-1A	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	AS.	4.00	2,251.05	9,004.20	9,004.20
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	4.00	99.47	397.88	397.88
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	1,648.00	2.09	3,444.32	3,444.32
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	215.00	2.62	563.30	563.30
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	120.00	3.14	376.80	376.80
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	115.00	3.66	420.90	420.90
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	400.00	1.57	628.00	628.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	100.00	2.09	209.00	209.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	120.00	3.14	376.80	376.80
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	23,500.86	23,500.86	23,500.86
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	2,500.00	2,500.00	2,500.00
102-1N	MAINTENANCE OF TRAFFIC (including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Base Estimate Amount)	L.S.	1.00	4,489.50	4,489.50	4,489.50
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.00	148.00	148.00	148.00
990	ALLOWANCE-PERMITS	L.S.	1.00	1,500.00	1,500.00	1,500.00

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# BID TABULATION REPORT

## October 16, 2007 7:25 AM

Project Name: PTP Traffic Signal at Fountainbleau Blvd and NW 9500 Block

Project No: 20070689

Bid Open Date: 09/05/2007

Name: MAGESCO, INC.

Address: 7010 NE 4 CT

City/ST/Zip: MIAMI/FL/33138

Item No	Description	Unit	Quantity	
				\$267,146.98
				\$267,146.98
				Submitted Total From Contractor:

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STRATEGIC AREA: Transportation  
 DEPARTMENT: Public Works

\*\*\*\*\* FUNDED PROJECTS \*\*\*\*\*  
 (dollars in thousands)

**MAINTENANCE OF ROADS AND BRIDGES**

**PROJECT # 6031221**

DESCRIPTION: Maintain County roads and bridges

LOCATION: Countywide  
 Countywide

DISTRICT LOCATED: Countywide  
 DISTRICT(S) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Secondary Gas Tax	500	500	500	500	500	500	500	500	4,000
<b>TOTAL REVENUE:</b>	<b>500</b>	<b>500</b>	<b>500</b>	<b>500</b>	<b>500</b>	<b>500</b>	<b>500</b>	<b>500</b>	<b>4,000</b>
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	500	500	500	500	500	500	500	500	4,000
<b>TOTAL EXPENDITURES:</b>	<b>500</b>	<b>500</b>	<b>500</b>	<b>500</b>	<b>500</b>	<b>500</b>	<b>500</b>	<b>500</b>	<b>4,000</b>

**PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS**

**PROJECT # 6037700**

DESCRIPTION: Construct improvements including resurfacing, guardrail, sidewalk, traffic signals, drainage, intersections, neighborhood improvements, and project administration

LOCATION: Countywide  
 Countywide

DISTRICT LOCATED: Countywide  
 DISTRICT(S) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Charter County Transit System Surtax	2,609	0	0	0	0	0	0	0	2,609
PTP Bond Program	13,595	9,540	10,940	11,840	12,800	14,400	15,701	0	88,816
<b>TOTAL REVENUE:</b>	<b>16,204</b>	<b>9,540</b>	<b>10,940</b>	<b>11,840</b>	<b>12,800</b>	<b>14,400</b>	<b>15,701</b>	<b>0</b>	<b>91,425</b>
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	16,204	9,540	10,940	11,840	12,800	14,400	15,701	0	91,425
<b>TOTAL EXPENDITURES:</b>	<b>16,204</b>	<b>9,540</b>	<b>10,940</b>	<b>11,840</b>	<b>12,800</b>	<b>14,400</b>	<b>15,701</b>	<b>0</b>	<b>91,425</b>

**RAILROAD IMPROVEMENTS**

**PROJECT # 6031831**

DESCRIPTION: Construct improvements at various railroad crossings

LOCATION: Countywide  
 Countywide

DISTRICT LOCATED: Countywide  
 DISTRICT(S) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Secondary Gas Tax	695	695	695	695	695	695	695	695	5,560
<b>TOTAL REVENUE:</b>	<b>695</b>	<b>695</b>	<b>695</b>	<b>695</b>	<b>695</b>	<b>695</b>	<b>695</b>	<b>695</b>	<b>5,560</b>
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	695	695	695	695	695	695	695	695	5,560
<b>TOTAL EXPENDITURES:</b>	<b>695</b>	<b>695</b>	<b>695</b>	<b>695</b>	<b>695</b>	<b>695</b>	<b>695</b>	<b>695</b>	<b>5,560</b>

Public Works Department  
Contracts & Specifications Section



MIAMI-DADE COUNTY, FLORIDA  
REQUEST FOR PRICE QUOTATION (RPQ)

111 NW 1st Street, Suite 1510  
Miami, FL 33128

Contract No: CICC 7040-0/07  
RPQ No: 20070689

This RPQ is issued under the terms and conditions of the Contract No. CICC- 7040-0/07.

Date Issued: 8/6/2007 Bid Date Due: 9/5/2007 Time Due: 2:00 p.m. Submitted Via: Sealed Envelope  
Date RPQ Added: 8/1/2007 Contractors Add Request Date: 8/2/2007 Contractors Add Date: 8/2/2007  
Project Number: 20070689 (Formerly 20060367) Estimated Value: \$224,467.00 CSBE Level: CSBE Level 3

(excluding contingencies and dedicated allowances)

Project Name: PTP TRAFFIC SIGNAL INSTALLATION AT FONTAINEBLEAU BLVD & NW 9500 BLOCK

Project Location: Fontainebleau Blvd. and NW 9500 Block.

Project Manager: Luis O. Perez Phone No: 305-375-2698 Fax No: 305-375-2931

Document Pickup: Contact: Contracts & Specifications Section Phone: (305) 375-2930 Date: 8/6/2007

Document Pickup: Location: 111 NW 1 St, 15 Floor, Suite 1510. Cost \$25.00

	Y/N:	Mandatory:	Date:	Time:	Location:
Site Meeting:	<u>N</u>	<u>N</u>			
PreBid Meeting:	<u>Y</u>	<u>N</u>	<u>8/22/2007</u>	<u>11:00 a.m.</u>	<u>111 NW 1 St, 15 Floor, Front Conference Room</u>
Type of Contract:	<u>Single Trade</u>		Method of Award: <u>Lowest Percentage Factor</u>		
Performance/Payment Bond Required:	<u>Y</u>	Bid Bond Required:	<u>Y</u>	Insurance Required:	<u>Y</u>
Comm Dist:	<u>10</u>	Davis Bacon:	<u>N</u>		
Prevailing Wage Rate Requirements:	<u>Y</u>	DBD Subcontract Forms Required:	<u>N</u>		
CSBE Requirements:	<u>Y</u>	Trade Set-a-side:	<u>N</u>		
	<u>100%</u>				

DBD Dates:	Received:	SOI Date:	Compliance:	Memo Date:
Type: <u>Trade:</u>		Count:	Work%:	Create Bid
Primary <u>Electrical - Traffic Signal Contractor</u>		<u>100</u>		

Anticipated Start Date: 2/20/2008 Calendar Days for Project Completion: 180

Liquidated Damages: Y Method of Payment: Scheduled Monthly Payments

Funding Type: Federal: N State: N PTP: Y Other: N QNIP: N OMC: N  
GOB: N GOB No:

Awarded To:	Award Date:	Paid Amt:	
<u>Magesco, Inc.</u>	<u>10/4/2007</u>	<u>\$0.00</u>	
Base Amt: <u>\$235,008.60</u>	Cont Amt: <u>\$23,500.86</u>	Ded Amt: <u>\$8,637.52</u>	Award Amt: <u>\$267,146.98</u>
Insurance:	OCI Approved: <u>N</u>	Date Approved:	GL Ins Exp Dt: <u>4/23/2007</u>
Bond Review:	OCI Approved: <u>N</u>	Date Approved:	AL Ins Exp Dt: <u>6/17/2007</u>
Risk Management:	Approved: <u>N</u>	Date Approved:	WC Ins Exp Dt: <u>12/31/2007</u>

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

The work included under this Contract consists of, but is not limited to, furnishing all supervision, labor, materials, equipment, and tools to perform traffic signal installation including any ancillary work at the intersection of Fontainebleau Blvd. and NW 9500 Block. The Contractor shall furnish and install Traffic Controller Assembly, Mast

Arms and hardware, grounding electrodes, conduits, pull boxes, foundations, overhead signs (Internally Illuminated LED Sign), mounting hardware, signal cable, power cable, and power service. Additional improvements include the expansion of the road adjacent to the intersection, installing vehicle detection loops, pedestrian signing, pavement marking, and removing any existing signalization devices, and existing sign(s) and pavement markings in conflict with the proposed work.

**Design Drawings Included:** Y      **Shop Drawings Included:** N      **Specifications Included:** Y  
**Project Qualifier:** Luis O. Perez      **Phone No:** 305-375-2698      **E-Mail:** perezlu@miamidade.gov

**Comments:**

RPQ Document pick up location: 111 N.W.1st Street, 15th Floor, Contracts and Specifications Section (Document fee \$25.00).

Pre-Bid Conference time and location: 11:00 A.M., Wednesday, August 22, 2007, 111 N.W. 1st Street, Suite 1510 Front Conference Room.

Bid Opening Time and Location: 2:00 P.M., Wednesday, September 05, 2007, 111 N.W. 1st Street, 17th Floor, Clerk of the Board Office.

Contractor / Bid Information (Bids added 8/2/2007)								
Type	Contractor Name	Trade	Bid	DBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7040	All Quality Electrical Services Inc.	Electrical - Traffic Signal Contractor	N		\$0.00		Pri	8/31/2008
7040	Jador International Corporation	Electrical - Traffic Signal Contractor	N		\$0.00		Pri	8/31/2008
7040	Juliana Enterprises Inc DBA Power Pro	Electrical - Traffic Signal Contractor	N		\$0.00		Pri	8/31/2008
7040	Magesco, Inc.	Electrical - Traffic Signal Contractor	N		\$235,008.60	Y	Pri	8/31/2008
7040	Raydan Electric Inc	Electrical - Traffic Signal Contractor	N		\$0.00		Pri	9/30/2007

## Administrative Order

MIAMI-DADE

**Administrative Order No.:** 3-42

**Title:** Evaluation and Suspension of Contractors and Consultants

**Ordered:** 10/18/05

**Effective:** 10/28/2005

### **AUTHORITY:**

Sections 4.02 and 4.03D of the Miami-Dade County Home Rule Amendment and Charter; and Sections 2-8.1, 2-10.4 and 10-38 of the Code of Miami-Dade County

### **SCOPE:**

This Administrative Order prescribes evaluation and determination standards and procedures pertaining to responsible past performance for Construction Contractors, Engineering, Architecture, Landscape Architecture, Land Surveying, and Mapping Firms (A&E), Design-Build and Construction Manager at Risk companies, herein referred to as Firms. This Administrative Order establishes a method predicated on past performance to restrict access to County contracts when a Firm has not performed up to expectations on some types of contracts while maintaining good performance on others. This Administrative Order does not supersede any other determination of Firm responsibility as established by the Code of Miami-Dade County.

### **POLICY:**

The County shall solicit offers from, award contracts to, and consent to subcontract only with responsible Firms. When circumstances dictate, to effectuate this policy, staff shall initiate debarment procedures to prohibit a Firm from future County work. This procedure is in no way intended to diminish, alter, change or modify the debarment process. As an alternative to the debarment process, which eliminates the Firm from all County work, this Firm evaluation process provides a mechanism to suspend a Firm from specific segments of County work where it has been determined that the Firm has performed inadequately. This determination shall be made when it is in the best interest of the County to discontinue doing business with the Firm on specific types of contracts. Placing a Firm on Watch or Suspended status is intended to protect the County from Firms who perform inadequately and not for the purpose of punishment. This Administrative Order shall govern the procedure for documenting Firm performance and providing notice to a Firm of poor performance, which can result in placing the Firm in a Watch status or result in the Suspension of the Firm. Any Firm, who has been suspended from a particular segment of County work, shall not be allowed to bid on work within the segment

or submit a proposal for consideration of professional services until such time as the Suspension has been lifted. Suspensions are for an indefinite period of time and will only be lifted in the manner more particularly set forth below.

The Office of Capital Improvements (OCI) shall develop and maintain a list of Firms determined to be in Watch status or Suspended status and the area of Suspension. This list shall be available online in the Capital Improvements Information System (CIIS) database. All Departments must verify that a Firm is not in a Suspended status for the work type prior to evaluating bid documents or proposals for professional services.

#### **DEFINITIONS:**

**Award** means the process by which a construction contract or Professional Services Agreement (PSA) is reviewed and executed between the Firm and Miami-Dade County. The County will award the Contract to the lowest responsive / responsible bidder/proposer whose proposal complies with all the Contract Document requirements or, in the case of an Architect and Engineering (A&E) solicitation, the execution of a PSA with the most qualified consultant subject to the successful completion of negotiations.

**Capital Improvement Information System (CIIS)** means an interactive data base for use in tracking and documenting the Capital construction process from the request to advertise to the completion of the construction project, linking all data to one electronic source which is available for all Miami-Dade County users.

**Corrective Action** means action taken in order to correct any deficiencies found contrary to the Contract Documents executed by the Firm.

**Corrective Action Plan** means the written plan from the Firm to the County's designee in response to a failing evaluation or due to a borderline evaluation if required. The Corrective Action Plan will show the Firm's suggested means to correct and prevent future occurrences of any deficiencies noted in the Firm's evaluation.

**Correction Oversight** means the review and interpretation of the detailed Corrective Action Plan submitted by the Firm and the determination as to whether it is sufficient to lift a Suspension.

**County** means Miami-Dade County, Florida

**Deficiency** means any work, including but not limited to, design, scheduling, management, materials, purchased equipment, workmanship, improperly stored materials, condition of the construction work site, punch list completion, or any portion thereof, that the County's designated representative finds is not in

compliance with the contract documents. The Department shall not be responsible for the removal, correction or repair of such deficiencies.

**Firm** means a legal entity that received an award of a contract, either directly or indirectly, from Miami-Dade County, which includes but is not limited to Construction Contractors, Subcontractors, Consultants, Sub-consultants, Architects, Engineers, Landscape Architecture, Land Surveying, and Mapping Firms (A&E), Design-Build and Construction Manager at Risk companies, herein referred to as Firm.

**Firm Evaluation** means the form provided in the CIIS to be completed by the participating County personnel assigned to work in direct contact with the Firm for the purpose of collecting data associated with the proficiency of the Firm's overall performance during and at the end of the project.

**Firm Performance Review Committee** means the independent review panel who shall recommend to the County Manager what actions are necessary to ensure that the County is provided with quality Firms during the bidding and award process.

**Rating** means the quality grade provided within the evaluation for differing categories of work as identified within the CIIS Firm Evaluation form.

**Responsibility** means meeting all the requirements of the Contract that the Firm agreed to perform by virtue of the execution of the Contract.

**Responsible Firm** means a Firm who has the capability in all respects to fully perform the contract requirements and the integrity and reliability that will assure good faith performance. The County may refer to past performance in determining if a Firm is "Responsible".

**Responsive bid, responsive proposal, or responsive reply** means a bid, proposal, or reply submitted by a responsive and responsible vendor that conforms in all material respects to the solicitation.

**Responsive Firm/Proposer** means a firm that has submitted a bid, proposal, or reply that conforms in all material respects to the contract documents or solicitation.

**Segment of Work** means a class of construction contracts or Professional Service Agreements which may be defined by the size of the project, the value, the duration, the type of work, or any other criteria which may logically represent a grouping of one or more contracts by similar characteristic.

**Suspension** means to place a Firm in a status which would prevent it from participating on certain County projects based on the documentation of poor past

performance. Suspension results from action taken by the County towards the Firm for an indefinite period of time and shall be lifted only at such time as the Firm can substantiate that it has taken whatever action is necessary to ensure that deficiencies of a similar nature to those for which the Firm was originally Suspended will not occur on future Contracts.

**Watch** status means that a Firm has been put on notice for poor performance and will be scheduled for a review, which may result in being suspended from the appropriate work segment. Also, any repeat occurrence of poor performance may result in Suspension from some or all County work.

## **ROLES AND RESPONSIBILITIES:**

### **FIRM PERFORMANCE REVIEW COMMITTEE**

The Firm Performance Review Committee shall be chaired by the Director, Office of Capital Improvements, or his/her designated representative, and shall be made up of two additional County employees with construction process experience, one Construction Manager and one Professional Engineer or Licensed Architect, who shall be designated by the Department of Business Development or, if requested by the Chair, be appointed by the County Manager. This Committee shall consider all facts and forward a recommendation to the County Manager for approval.

The Firm Performance Review Committee will meet at least once each quarter to review issues regarding Firm performance. Meetings shall be open to the public and announced in a manner consistent with public meetings at least two weeks in advance as to time and place of the meeting. Any Firm whose performance is subject to review shall be notified by certified mail, that their performance is scheduled for review with the date and time of the meeting.

Once a Department has placed a Firm in Watch status through the evaluation process, a copy of the evaluation, all pertinent documentation, and the summary of events will be compiled and forwarded to the Committee Chairperson at least two weeks prior to a scheduled Committee meeting.

## **PROCEDURE:**

### **1. FIRM EVALUATION PROCESSING:**

Each Department is responsible to evaluate Firm performance in a fair and accurate manner utilizing the Project Evaluation form provided in the CIIS database. A minimum of one Project Evaluation will be completed for the primary Firm at the end of each project. On those projects where it is anticipated that a Firm will receive a rating of "Unresponsive Performance", at least one interim evaluation must be completed providing the Firm an opportunity to correct their



performance before job completion. All evaluations shall be prepared using the CIIS Project Evaluation Form available online at <http://intra.metro-dade.com/ciis>.

Each Category of the evaluation shall be rated based on the following scale:

4. **Noteworthy performance** – Exemplary quality, no intervention required. Project is completed on time or early, at or below budget with no change orders or amendments other than County requested changes.
3. **Satisfactory performance** – Minor errors are noted and addressed with timely corrective action. No serious errors are noted or corrective action needed.
2. **Guarded performance** – Errors and omissions are documented in writing and are responded to with timely corrective action.
1. **Unresponsive performance** – Deficiencies and omissions are documented in writing and are not responded to with timely corrective action.

A rating of Unresponsive performance on an interim evaluation shall place the Firm on notice that there are serious problems in the area noted. A copy of the evaluation, signed by the Department Director, shall be sent to the Firm with a cover letter stating that the Firm must sign and return the evaluation along with a response containing a Corrective Action Plan or a written dispute of the unresponsive performance rating. This response must be prepared on the Firm's letterhead and submitted to the Department within 10 working days of receipt. Failure to submit an acceptable Corrective Action Plan or dispute the unresponsive performance within the specified time will result in the Firm being placed in a watch status and the evaluation being forwarded to Firm Performance Review Committee to determine if the Firm should be suspended from a particular work segment or submitted for debarment proceedings.

Within 10 working days of the timely receipt of a Firm's Corrected Action Plan or written statements disputing the unresponsive performance, the Department shall review the response and either approve the Firm's submission or, disapprove the submission and forward all relative documentation to the to Chairperson of Firm Performance Review Committee. The result of the Department's review shall be transmitted via letter to the Firm.

Failure to execute the corrective action plan will result in notice to cure with a curative period. Failure to cure within that period may result in termination for cause and may be recommended for debarment proceedings.

A rating of Unresponsive performance in a Final Evaluation, or an unresolved interim evaluation, will result in a Firm being placed in a Watch status and will generate a request for an independent review by the Firm Performance Review Committee to determine if the Firm should be suspended from a particular work segment or submitted for debarment proceedings.

The Department shall take the following actions:

1. Complete the Evaluation in the Capital Improvements Information System (CIIS)
2. Identify the issues or problems in the "Comment" section of the CIIS and evaluate the contributing factors to this deficiency, such as, but not limited to:
  - Type of work – lack of experience of Firm or subcontractor
  - Dollar value of project segment – never successfully performed a job of this size; difficulty obtaining insurance or bonding
  - Duration of project – workforce turnover; supply chain shortages
  - Schedule adherence – difficulty meeting deadlines
  - Responsiveness and communication – cooperation with the County
  - Project management – lack of subcontractor/sub-consultant coordination
  - Any and all measures not met without justification
3. Transmit the evaluation to the Firm, either hand-delivered or certified mail and obtain Firm's signature for receipt, if possible.
4. Notify Firm utilizing the "Notice of Evaluation Deficiency" form provided in CIIS, that they have been placed in Watch status for the reported deficiency.
5. Department shall prepare a review package containing all documentation regarding the noted deficiency. Copies of Notices to Cure, Daily Reports, Termination notices, and any letters, responses, e-mails, or phone logs pertinent to the deficiency shall be gathered and placed in logical order for review. The Department shall also prepare a summary of events, including dates, in chronological order, referencing the attached documentation.
6. OCI will review the Departmental submittal and schedule the item for presentation to the Firm Performance Review Committee.

**Watch Status** may impact future contract awards. The County will only award contracts to bidders/proposers who are responsive and responsible. A Firm in Watch status may be deemed non-responsible by a Department reviewing bids and/or proposals for professional services until such time as the Firm Performance Review Committee meets to review the Firm's performance or to review and accept the Firm's Corrective Action Plan. A finding that a Firm who submitted the lowest bid or proposal for professional services is Not Responsible based on Watch status must be concurred with by the Chair of the Firm Performance Review Committee.

NOTE: Generally, Prime Firms are responsible for determining the responsibility of their subcontractors. Determination of subcontractor responsibility may affect the responsibility of the Prime Firm. A suspended or Watch Status may also impact the Firms acceptability as a subcontractor/sub-consultant on County projects.

## **2. FIRM PERFORMANCE REVIEW COMMITTEE PROCEDURES AND ACTIONS:**

The County will notify the Firm of the recommendation of the Committee in writing by certified mail. The Committee may recommend any of the following actions:

**No Fault** – After review of all documentation, the Committee may find that the Firm operated in a reasonable manner given the circumstances surrounding the project. This finding will result in removing the Firm from Watch Status.

**Watch Status** – The Committee may choose to perpetuate Watch Status for the firm for a period not to exceed 36 months from such determination. While in Watch status, a Firm can bid or submit a proposal for professional services on any project; however, the Department issuing the solicitation may consider the Firm's past performance in determining if the Firm is a responsible bidder/proposer for the given project. A finding that a Firm who submitted the lowest bid is Not Responsible based on Watch Status must be reviewed and concurred with by the Chairperson of the Firm Performance Review Committee.

For Professional Service Agreements, Watch status will be considered during the evaluation process and may result in lost points under the criteria for Past Performance of the Firm.

**Partial Suspension** -The Firm is Suspended from the specific activity or type of project identified in the Suspension notice. The Firm is disallowed from future bids and proposals on this type of project segment until the Firm prepares a detailed Corrective Action Plan intended to correct the deficiency and/or prevent future occurrences. This plan must be submitted to the Firm Performance Review

Committee for consideration at their regularly scheduled meeting. Any bids/proposals submitted by a Suspended Firm in the area of Suspension will be rejected.

A Firm who is in Partial Suspension may be determined Not Responsible in other areas. The Department issuing a solicitation may consider the Firm's past performance in determining if the Firm is a responsible bidder/proposer for the given project. A finding that a Firm who submitted a proposal for professional services or the lowest construction bid is Not Responsible based on Partial Suspension from a different project type, must be concurred with by the Chairperson of the Firm Performance Review Committee.

**Suspension** - In some instances, the nature of the deficiency may warrant Suspension from all County work until the Firm prepares a detailed Corrective Action Plan intended to correct the deficiency and/or prevent future occurrences. This plan must be submitted to the Firm Performance Review Committee for consideration at their regularly scheduled meeting. Suspension means that the County will not consider any construction bids or proposals for professional services submitted by the Firm during the period of Suspension.

**Suspension with a recommendation for Debarment** - In the most grievous circumstances, the Firm Performance Review Committee may place a Firm on Suspension and forward the Committee's finding for Debarment and/or other legal proceedings to the appropriate parties.

### **3. FINAL ACTION:**

#### **Committee Recommendation**

Within five (5) working days after the Firm Performance Review Committee meets, the written recommendation of the Committee shall be sent to the Firm by U.S. Mail and forwarded to the County Manager's Office for approval. The Firm may Appeal the decision of the Committee within five (5) working days of receipt of the Committee's recommendation or seven (7) working days from the date mailed, whichever occurs later.

#### **Appeals**

All Appeals shall be submitted in writing to the Clerk of the Board and shall state with particularity the specific facts and grounds on which they are based, including all pertinent documents and evidence. This shall form the basis for review of the Appeal and no other facts, grounds, documentation or evidence not contained in the Appeal submission to the Clerk of the Board, at the time of filing, shall be permitted in the consideration of the Appeal, except for such additional evidence as is allowed during the course of the Appeal proceedings.

Failure to file the written Appeal within the required time limits established shall constitute a waiver of the right to Appeal the Committee's recommendation and the County Manager's approval of said recommendation.

The County Manager shall appoint an independent party to act as the Hearing Examiner to review and provide recommendations on the Appeal no later than five (5) working days following the filing of an Appeal. The Hearing Examiner shall conduct the proceedings in connection with the Appeal, which shall be completed within ten (10) working days following the Hearing Examiner appointment. The Hearing Examiner may extend the deadline for completion of the Appeal proceedings upon the written petition for good cause shown, but in no event shall the total, cumulative time extension exceed five (5) working days for completion of the Appeal proceedings, regardless of the number of requests or requests from multiple parties. The Hearing Examiner shall, within five (5) working days of the Appeal proceedings, file written findings and recommendations with the Clerk of the Board and shall notify the County Manager and submit or mail a copy of the same to the Firm submitting the Appeal.

The Hearing Examiner shall consider the written Appeal submittal and supporting documents and evidence appended thereto, the Firm Performance Review Committee's recommendation, supporting documentation and all evidence presented at the Appeal proceedings. The Hearing Examiner may also require written summaries, proffers, affidavits and other documents the Hearing Examiner determines to be necessary in order to conclude the Appeal process, and shall issue the report and recommendation within the strict time limits set forth herein. No grounds will be considered from the Appealing Firm that were not contained in the written submission to the Clerk of the Board at the time of filing the Appeal. The Hearing Examiner shall be entitled to rely on evidence of a type commonly relied upon by reasonably prudent persons in the conduct of their affairs, whether or not such evidence would be admissible in a trial in the courts of Florida.

The Hearing Examiner shall allow a maximum of two hours for the Appealing Firm's presentation of its Appeal and a maximum of two hours for the response of the Firm Performance Review Committee Chairperson and the Department initiating the Suspension process.

The decision and action authorized by the County Manager based on the recommendation of the Firm Performance Review Committee and, if applicable, after considering the findings of the Hearing Examiner shall be final and not subject to further Appeal.

The Firm impacted by this decision can resubmit a corrective plan of action to be considered at the next scheduled Firm Performance Review Committee meeting.

#### **4. FIRM REINSTATEMENT**

##### **Removal from Watch Status**

A Firm who has successfully completed a project which was awarded subsequent to being placed in the Watch status and received no unresponsive performance ratings may request removal from Watch status. A Firm may submit a Corrective Action Plan addressing the noted deficiencies to the Firm Performance Review Committee, which if approved will remove the Firm from Watch status.

##### **Removal from Suspension**

The Suspended Firm shall submit a written Corrective Action Plan (the Plan) designed to eliminate a repeat of any and all noted deficiencies to OCI for consideration. OCI shall forward this plan to the Department which initiated the Suspension action for their review and comments. Departments shall have two weeks to submit comments to OCI regarding the Firm's Corrective Plan of Action or the Plan shall be considered acceptable to the Department.

Upon receipt of the Department's recommendations, OCI shall place the Firm's Corrective Plan of Action along with the Department's comments on the agenda for the next regularly scheduled Firm Performance Review Committee meeting. Upon review of the Firm's Corrective Plan of Action and Departmental comments, the Firm Performance Review Committee may remove the Firm from Suspension status in one or all areas as appropriate.

If the Firm is removed from Suspension, their bidding/proposer rights shall be restored for that specific activity or type of project segment.

##### **Repeat Occurrences**

Once a Firm has been reinstated as the result of a submitted Corrective Plan of Action, if they are subsequently found deficient in the same area within three years of the reinstatement and it is determined that the Firm failed to implement their Corrective Action Plan, the Firm Performance Review Committee may recommend that the Firm be considered for Suspension and/or Debarment under Miami-Dade County Code Section 10-38, Debarment of Firms from County work.

This Administrative Order is hereby submitted to the Board of County Commissioners of Miami-Dade County, Florida.

George M. Burgess  
County Manager

PR <u>37456 Rev</u>	7040 <u>Magesco, Inc.</u>	5/8/2007	Vivian Forhat-Diaz	Project conclusion or closeout	<u>1.7</u>
PW <u>20060006</u>	7360 <u>Magesco, Inc.</u>	4/2/2007	Felix Hernandez	Completion of construction	<u>3.0</u>
PW <u>20060016</u>	7360 <u>Magesco, Inc.</u>	4/2/2007	Felix Hernandez	Completion of construction	<u>2.8</u>
PW <u>20060046</u>	7040 <u>Magesco, Inc.</u>	4/2/2007	Felix Hernandez	Completion of construction	<u>2.8</u>
PW <u>20050298</u>	7360 <u>Magesco, Inc.</u>	4/2/2007	Felix Hernandez	Completion of construction	<u>2.8</u>
PW <u>20050299</u>	7360 <u>Magesco, Inc.</u>	4/2/2007	Felix Hernandez	Completion of construction	<u>2.8</u>
PW <u>20050300</u>	7360 <u>Magesco, Inc.</u>	4/2/2007	Felix Hernandez	Completion of construction	<u>2.8</u>
PW <u>20050167</u>	7360 <u>Magesco, Inc.</u>	4/2/2007	Felix Hernandez	Completion of construction	<u>2.8</u>
PW <u>20050296</u>	7360 <u>Magesco, Inc.</u>	4/2/2007	Felix Hernandez	Interim	<u>3.0</u>
PW <u>20050297</u>	7360 <u>Magesco, Inc.</u>	4/2/2007	Felix Hernandez	Interim	<u>3.0</u>
PW <u>20050106</u>	7360 <u>Magesco, Inc.</u>	11/30/2006	Felix Hernandez	Completion of construction	<u>1.1</u>
PW <u>20050104</u>	7360 <u>Magesco, Inc.</u>	11/30/2006	Felix Hernandez	Completion of construction	<u>1.1</u>
MT <u>5-69206</u>	7040 <u>Magesco, Inc.</u>	3/22/2007	Mario Ventura	Project conclusion or closeout	<u>2.8</u>
PW <u>20050310</u>	7360 <u>Magesco, Inc.</u>	11/7/2006	Oscar Rubio	Interim	<u>2.0</u>
PW <u>20060016</u>	7360 <u>Magesco, Inc.</u>	11/7/2006	Oscar Rubio	Interim	<u>2.0</u>
PW <u>20060046</u>	7040 <u>Magesco, Inc.</u>	11/7/2006	Oscar Rubio	Interim	<u>2.0</u>
PW <u>20050299</u>	7360 <u>Magesco, Inc.</u>	11/7/2006	Oscar Rubio	Interim	<u>2.0</u>
PW <u>20050300</u>	7360 <u>Magesco, Inc.</u>	11/7/2006	Oscar Rubio	None	<u>2.0</u>
PW <u>20050300</u>	7360 <u>Magesco, Inc.</u>	11/7/2006	Oscar Rubio	Interim	<u>2.0</u>
PW <u>20050296</u>	7360 <u>Magesco, Inc.</u>	11/7/2006	Oscar Rubio	Interim	<u>2.0</u>
PW <u>20050297</u>	7360 <u>Magesco, Inc.</u>	11/7/2006	Oscar Rubio	Interim	<u>2.0</u>
PW <u>20050298</u>	7360 <u>Magesco, Inc.</u>	11/7/2006	Oscar Rubio	Interim	<u>2.1</u>
PW <u>20050106</u>	7360 <u>Magesco, Inc.</u>	6/16/2006	Felix Hernandez	Interim	<u>2.3</u>
PW <u>20050104</u>	7360 <u>Magesco, Inc.</u>	6/16/2006	Felix Hernandez	Interim	<u>2.3</u>
PW <u>20050167</u>	7360 <u>Magesco, Inc.</u>	11/7/2006	Oscar Rubio	Interim	<u>2.0</u>

2 PR  
2-MT  
24-PWD.

PR <u>74071-74044</u>	7040 <u>Magesco, Inc.</u>	2/3/2004	Vivian Forhat-Diaz	Project conclusion or closeout	<u>3.0</u>
MT <u>5-69206</u>	7040 <u>Magesco, Inc.</u>	9/13/2005	Mario Ventura	Interim	<u>3.0</u>
PW <u>20050104</u>	7360 <u>Magesco, Inc.</u>	5/9/2006	Felix Hernandez	Interim	<u>1.9</u>

28 Magesco, Inc. Evaluations Average: 2.3



## Un-responsive Evaluations

PR <u>37456 Rev</u>	7040	<u>Magesco, Inc.</u>	5/8/2007	6	Project conclusion or closeout	<u>1.7</u>
PW <u>20060046</u>	7040	<u>Magesco, Inc.</u>	11/7/2006	2	Interim	<u>2.0</u>
PW <u>20050106</u>	7360	<u>Magesco, Inc.</u>	11/30/2006	8	Completion of construction	<u>1.1</u>
PW <u>20050104</u>	7360	<u>Magesco, Inc.</u>	11/30/2006	8	Completion of construction	<u>1.1</u>
PW <u>20050300</u>	7360	<u>Magesco, Inc.</u>	11/7/2006	2	Interim	<u>2.0</u>
PW <u>20050310</u>	7360	<u>Magesco, Inc.</u>	11/7/2006	2	Interim	<u>2.0</u>
PW <u>20060016</u>	7360	<u>Magesco, Inc.</u>	11/7/2006	2	Interim	<u>2.0</u>
PW <u>20050298</u>	7360	<u>Magesco, Inc.</u>	11/7/2006	1	Interim	<u>2.1</u>
PW <u>20050299</u>	7360	<u>Magesco, Inc.</u>	11/7/2006	2	Interim	<u>2.0</u>
PW <u>20050300</u>	7360	<u>Magesco, Inc.</u>	11/7/2006	2	None	<u>2.0</u>
PW <u>20050167</u>	7360	<u>Magesco, Inc.</u>	11/7/2006	2	Interim	<u>2.0</u>
PW <u>20050296</u>	7360	<u>Magesco, Inc.</u>	11/7/2006	2	Interim	<u>2.0</u>
PW <u>20050297</u>	7360	<u>Magesco, Inc.</u>	11/7/2006	2	Interim	<u>2.0</u>
PW <u>20050104</u>	7360	<u>Magesco, Inc.</u>	5/9/2006	3	Interim	<u>1.9</u>
PW <u>20050106</u>	7360	<u>Magesco, Inc.</u>	6/16/2006	1	Interim	<u>2.3</u>
PW <u>20050104</u>	7360	<u>Magesco, Inc.</u>	6/16/2006	1	Interim	<u>2.3</u>

16 Magesco, Inc. Evaluations Average: 1.9

<i>Date of Violation</i>	<i>Project #</i>	<i>Department</i>	<i>Ordinance</i>	<i>Measure</i>	<i>Goal Amount</i>	<i>Deficit Amount</i>	<i>Make-up Amount</i>
5/25/2005	S-700B (R2) - 5 ER 47	WS	97-52	SET ASIDE:100%	\$187,288.00	\$185,838.50	\$1,447.50
<p>Comments: On 3/6/2006 Leon's Engineering plan to make up the CSBE Goal deficit on project # 20030008 was approved. Leon's submitted a revised SOI increasing LNC Engineering Contractors participation by an additional \$2,985.00 to make up their goal deficit. DBD letter dated 4/4/07 informs Leon that due to the limited issuance of work orders on Project # 20030008 Leon's will not be able to perform its deficit make up on Project # 20030008. Leon will be required to make up its deficit on an existing or future project. Per the Work History Report last County contract awarded to this firm is dated 8/24/2006. Plan: No plan received.</p>							
							<b>\$2,895.00</b>
<b>LUMECO MANAGEMENT, INC.</b>							
1/25/2001	691037	PW	97-52	GOAL:21%	\$97,049.60	\$0.00	\$97,049.60
<p>Comments: - Failed to utilize a CSBE. Per Florida Department of State division of corporation records this company is in inactive status. Per work history last award 2/19/1998.</p>							
							<b>\$194,099.20</b>
<b>M E V CONSTRUCTION, INC.</b>							
2/21/2002	6123-2/03-POAPGS01	GS	97-52	LEVEL 1 SET ASIDE:100%	\$44,450.00	\$35,715.00	\$6,735.00
<p>Comments: - Used non-CSBE Firm. Per Florida Department of State division of corporation records this company is in inactive status. Per the Work History Report last County contract awarded to this firm is dated 12/26/2001. Plan: No plan received.</p>							
							<b>\$17,470.00</b>
<b>M. VILA &amp; ASSOCIATES, INC.</b>							
8/10/2001	CDQJIP 1	CD	97-52	GOAL:23%	\$125,641.35	\$23,685.02	\$101,956.34
<p>Comments: - On 10/24/2002 M. Vila plan to make-up the CSBE Goal deficit on project #610040 was approved. Leon Engineering Corp. was added to the SOP and LOI. M. Vila did not meet the goal deficit make up on project # 610040 as planned. Per the Work History Report last County contract awarded to this firm is dated 1/23/2003. Plan: No plan received</p>							
							<b>\$203,912.67</b>
<b>METRO EQUIPMENT SERVICE, INC.</b>							
2/7/2001	S-412R-2	WS	97-52	GOAL:18%	\$592,596.16	\$458,876.16	\$133,720.00
<p>Comments: Per DBD letter dated 3/2/05, Metro was approved to retroactively add Palma Concrete to perform restoration work in the amount of \$260,000 to assist Metro with satisfying the deficit make up from Project # S-412-R. Per the Work History Report last County contract awarded to this firm is dated 5/21/2007. Plan: Plan approved to make up \$260,000 on Project No. S-769 and \$7,440.00 on Project No. S-742</p>							
							<b>\$267,440.00</b>
<b>METRO EXPRESS INC.</b>							
2/20/2004	630022	DE	97-52	GOAL:12%	\$578,001.05	\$378,560.60	\$199,420.45
<p>Comments: Failed to meet CSBE participation requirements on project. Metro letter dated 6/28/06 informs DBD that they will be utilizing CEB Construction and T.J Pavement to make up the goal deficit. Per project logs , MUR received. Per the Work History Report last County contract awarded to this firm is dated 5/15/2007. Plan: DBD's Make up approval letter dated 1/4/06. Metro agreed to make up the deficit on Public Works Project 20040403.</p>							
							<b>\$398,840.89</b>
<b>PAN AMERICAN CONSTRUCTION, L.P.</b>							

W4

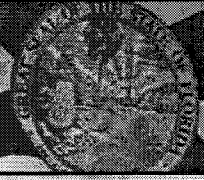
Miami Dade County  
 Revised List of Debarred Contractors  
 Pursuant to Section 10-38 of the Miami Dade County Code as amended by Ordinance 00-18  
 Prepared By: Small Business Affairs, Department of Procurement Management  
 Contact: Rudolph D. Griffith, Esq., Special Projects Administrator Professional Support Services Division  
 Telephone: (305) 375-3146

Date: 3-Sep-07

Name	Position	Company Name	Address	Initiating Dept. and Contact Person	Cause of Debarment	Effect of Debarment	Termination Date	Compliance/Settlement Agreement
Craig Heard	President	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/28/2005 - 12/27/2010	No
Kenneth Guldner	Vice President/VFAS	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/28/2005 - 12/27/2010	No
HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/28/2005 - 12/27/2010	No
Pedro Penton	Officer/Owner	International Systems and Electronic Corporation, Inc. (ISE)	8899 N.W. 18th Terrace, Mia, Florida	Miami-Dade County Aviation Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County or Lessee, Tenant or Persons Conducting Business Within the Airport Boundaries of Mia Int'l Airport for Ten (10) Years	11/22/2002- 11/21/2012	Yes
Moody Maintenance Products, Inc.	Moody Maintenance Products, Inc.	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006- 12/18/2011	Yes
Winship B. Moody	Officer/Owner/President	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006- 12/18/2011	Yes
Suzanne M. Moody	Vice President & Secretary	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006- 12/18/2011	Yes
All Pest Control Service, Inc.	All Pest Control Service, Inc.	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florida 33144	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes
Gilberto Alonso	President/Owner	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florida	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes
Sonia Condo Alonso	Officer/Owner	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florida	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason
M. VILA & ASSOCIATES, INC.	6/2/1998	671104	PW	94-96			Prime failed to meet HBE, WBE and/or BBE subcontractor goal
	1/10/2000	662311	PW	94-96			Prime failed to meet HBE, WBE and/or BBE subcontractor goal
	8/10/2001	CDQNP 1	CD	97-52			Prime failed to meet CSBE subcontractor goal
	2/28/2002	610040	PW	97-52			Failure to contract with CSBE firm after listing SOI
	2/14/2003	610040	PW	97-52			Failure to submit Monthly Utilization Report
	8/28/2003	99125	PR	97-52			Failure to submit Monthly Utilization Report
	10/6/2004	610040	PW	97-52			Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.
11/23/2004	610040	PW	97-52			Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	
M.C.W. CONSULTANTS	2/4/2005	PERMITEE-PC-697	AV	99-44			Failed to submit Payrolls
M.C.W. II CONSULTANTS	2/1/2007	PERMITEE-PC-002589	AV	99-44	\$1,737.68		Underpayment of Employee
MACGREGOR (USA), INC.	8/23/2005	MIA-745B WS 5.1	AV-AA	90-143			Failure to submit list of subcontractors
MADER SOUTHEAST, INC.	11/25/2003	9501-1B	CM	90-143	\$11,573.94	\$18,096.87	Misclassification of employee
MADSEN/BARR CORPORATION	12/30/1998	S-662	WS	90-143	\$1,276.08	\$1,276.08	Underpayment of Employee
	3/8/1999	S-662	WS	90-143	\$420.09	\$420.09	Underpayment of Employee
MAGESCO, INC.	8/28/2000	S-681	WS	90-143	\$2,965.75	\$2,965.75	Underpayment of Employee
MAGNA CONSTRUCTION, INC.	9/9/2004	693509Q	PW-Q	90-143			Failed to post Wages at the Job Site
	9/14/2004	693509Q	PW-Q	90-143			Submittal of inaccurate payrolls
MAINLINE PLUMBING	4/10/1998	5100-002	GS	90-143	\$736.86	\$736.86	Underpayment of Employee
MANNY & LOU PLUMBING CONTRACTORS, INC.	2/3/1998	101.48.411 - PH1	JM	90-143	\$965.24	\$965.24	Underpayment of Employee
	11/23/1999	S-684	WS	90-143	\$816.92	\$816.92	Underpayment of Employee
MARANDOLA CONSTRUCTION COMPANY	5/22/2000	630236Q	PW-Q	90-143	\$424.28	\$424.28	Underpayment of Employee
MARILU CONSTRUCTION, INC.	12/15/1997	DCAD Z056B	AV	90-143	\$870.40	\$870.40	Underpayment of Employee
MARIO'S ENTERPRISES PAINTING & WALLCOVERING, INC.	10/16/2002	B315B	AV	90-143			Failed to post Wages at the Job Site
	3/18/2003	MIA-741-R-3	AV-AA	90-143	\$4,985.11	\$4,985.11	Underpayment of Employee
MARKS BROTHERS, INC.							

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## Detail by Entity Name

### Florida Profit Corporation

MAGESCO, INC.

### Filing Information

**Document Number** J58025  
**FEI Number** 592823283  
**Date Filed** 02/17/1987  
**State** FL  
**Status** ACTIVE  
**Last Event** REINSTATEMENT  
**Event Date Filed** 10/27/1993  
**Event Effective Date** NONE

### Principal Address

7010 NE 4TH COURT  
MIAMI FL 33138

Changed 03/14/1999

### Mailing Address

7010 NE 4TH COURT  
MIAMI FL 33138

Changed 03/14/1999

### Registered Agent Name & Address

GAUTHIER, MARC  
7010 NE 4TH COURT  
MIAMI FL 33138

Name Changed: 10/07/1991

Address Changed: 03/14/1999

### Officer/Director Detail

#### **Name & Address**

Title PD

GAUTHIER, MARC  
5815 SW 146TH CT.  
MIAMI FL

Title STD

37

GAUTHIER, MICHELLE  
5815 SW 146TH CT.  
MIAMI FL

Title VD

BAZILE, FRANTZ  
5815 SW 146TH CT.  
MIAMI FL

## Annual Reports

### Report Year Filed Date

2005	01/06/2005
2006	04/28/2006
2007	04/25/2007

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Status View

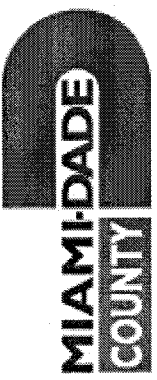
Exit

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Payments

Find Contracts With Search String ==>

CSBE Level: 1 2 3 Other Emergency



# MIAMI-DADE COUNTY, FLORIDA Capital Improvements Information System

All MCC Projects Awarded to Magesco, Inc. - FEIN: 592823283

DPT Type	RPO NO	Project Name	Project Location	Work Type	Notice Date	% Complete / STATUS *	Award Amount	Awarded To
AV 7040	0307-659578	MIA CUTE system rack & p	MIA Main Terminal	Electrician, Mast	7/15/2003	100% / Closed	\$61,039.00	Magesco, Inc. ✓
PW 7360	20050104	TRAFFIC SIGNAL INSTALLAT	S.W. 162nd Avenue & S.W. 80	Electrical Contra	6/1/2005	100% / Work Complete, Pending Close-Out	\$103,770.00	Magesco, Inc. ✓
PW 7360	20050106	TRAFFIC SIGNAL INSTALLAT	S.W. 72nd Avenue & S.W. 64t	Electrical Contra	6/1/2005	100% / Work Complete, Pending Close-Out	\$98,870.00	Magesco, Inc. ✓
PW 7360	20050167	Traffic Signal Installat	S.W. 112 St. & Hammocks Blv	Electrical Contra	12/15/2005	100% / Work Complete, Pending Close-Out	\$164,727.00	Magesco, Inc. ✓
PW 7360	20050296	Traffic Signals Safety I	Tatum Waterway Drive / 81 S	Electrical Contra	1/3/2006	80% / Behind Schedule	\$148,950.00	Magesco, Inc. ✓
PW 7360	20050297	Traffic Signals Safety I	Dickens Avenue & 75 Street	Electrical Contra	1/3/2006	100% / Work Complete, Pending Close-Out	\$147,775.00	Magesco, Inc. ✓
PW 7360	20050298	Traffic Signals Safety I	73 Street & Byron Avenue	Electrical Contra	1/3/2006	100% / Work Complete, Pending Close-Out	\$132,760.00	Magesco, Inc. ✓
PW 7360	20050299	Traffic Signals Safety I	17 Street & James Avenue	Electrical Contra	1/3/2006	100% / Work Complete, Pending Close-Out	\$160,560.00	Magesco, Inc. ✓
PW 7360	20050300	Traffic Signals Safety I	West Avenue & 15 Street	Electrical Contra	1/3/2006	0% / Work Complete, Pending Close-Out	\$149,210.00	Magesco, Inc. ✓
PW 7360	20050310	Traffic Signal Detection	County Wide	Electrical Contra	12/9/2005	0% / Not Started	\$250,000.00	Magesco, Inc. ✓
PW 7360	20060006	Traffic Signal Installat	SW 112 Ave & SW 41 Terr.	Electrical Contra	1/17/2006	100% / Work Complete, Pending Close-Out	\$177,420.00	Magesco, Inc. ✓
PW 7360	20060016	Traffic Signal Installat	Purdy Ave & Dade BLVD	Electrical Contra	1/27/2006	0% / N/A	\$172,750.00	Magesco, Inc. ✓
PW 7040	20060046	Traffic Signal Installat	W 18th Ave & W 41th St.	Electrical Contra	2/13/2006	0% / N/A	\$168,868.00	Magesco, Inc. ✓
PW 7360	20060127	Traffic Signal Detection	County Wide	Electrical Contra	4/20/2006	0% / N/A	\$180,000.00	Magesco, Inc. ✓
PW 7040	20060156	Illuminated Sign Install	Various Locations	Electrical Contra	4/24/2006	0% / N/A	\$62,500.00	Magesco, Inc.
PW 7360	<del>20060343</del>	PTP TRAFFIC SIGNAL INSTA	NW 79TH AVE AND NW 7TH STRE	Electrical - Traf	12/14/2006	0% / Cancelled	\$134,636.86	Magesco, Inc.
PW 7040	20070689	PTP TRAFFIC SIGNAL INSTA	Fontainebleau Blvd. and NW	Electrical - Traf	8/6/2007	0% / N/A	\$235,008.60	Magesco, Inc.
HD 7040	24905 A	KLINE NUNN	8401 NW 5TH PLACE/COURT	Emergency Respons	4/4/2006	100% / Complete	\$650.00	Magesco, Inc.
PR 7040	37456 Rev	HIGHLAND OAKS PARK WALKW	HIGHLAND OAKS PARK, 20300 N	Electrical Contra	9/30/2005	100% / Complete	\$167,997.20	Magesco, Inc. ✓
PR 7040	37634	STD Park Lakes Fountains	SW 43 St & 159th Ave	Electrical Contra	6/23/2005	100% / Complete	\$15,241.15	Magesco, Inc. ✓

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MT	7040	5-69206	illumination Project	7 Stations - Location noted	Electrician, Mast	5/17/2004	80% / Behind Schedule	\$368,540.00 Magesco, Inc.✓
PR	7040	74071-74044	Crandon Park Tennis Cent	7300 & 7400 Crandon Blvd	Electrician, Mast	7/23/2003	100% / Complete	\$49,063.00 Magesco, Inc.
FR	7040	MDFRD-42	INSTALLATION OF PHOTOELE	VARIOUS SITES	Electrician, Mast	8/28/2003	100% / Complete	\$34,580.00 Magesco, Inc.✓
HD	7360	MDHA.04629E.FLA 5-042B	VENETIAN GARDENS PERIMET	16190 NW 37 PLACE	Electrician, Mast	2/24/2004	0% / N/A	\$239,460.00 Magesco, Inc.
HD	7360	MDHA 12922A	ELECTRICAL - VISTA VERDE	VISTA VERDE	Electrician, Mast	11/7/2003	100% / Complete	\$2,850.00 Magesco, Inc.
DPT	Type	RPQ NO.	Project Name	Project Location	Work Type	Notice Date	% Complete / STATUS *	Award Amount
HD	7360	MDHA 16278A	LIBERTY SQUARE - ELECTRI	1415 NW 63 STREET	Electrician, Mast	12/10/2003	100% / Complete	\$893.00 Magesco, Inc.
WS	7040	PS 307	ELECTRICAL UPGRADE OF PS	5425 NW 128 ST.	Electrical Contra	6/19/2007	0% / N/A	\$791,590.00 Magesco, Inc.
GS	7040	W40200-CM00244	THE LODGE INSTALL EXTERI	8401 N.W. 27 AVE	Electrical Contra	12/6/2004	0% / N/A	\$47,265.00 Magesco, Inc.
Totals:								\$4,266,973.81

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\* Yellow Status=Inactive Contract

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 1 - AV -  
 16 - PWD  
 4 - HD  
 3 - PR  
 1 - MT  
 1 - FR  
 1 - GS  
 1 - WS

200-20574





**MIAMI DADE COUNTY**  
**Firm History Report**  
*(excluding A&E)*

From: 10/17/2002 To: 10/17/2007

PRIMES

**FIRM NAME: MAGESCO, INC.**  
 7010 NE 4 Ct  
 Miami, FL 33138

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* CICC7040-0/07-POAV0300887	1	AV	SET ASIDE CSBE 100%	07/25/2003	\$61,039	✓				
					<u>\$61,039</u>					
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS										
POFR0301967	1	FR	SET ASIDE CSBE 100%	09/18/2003	\$34,580	✓	\$33,098	05/17/2005		
					<u>\$34,580</u>					
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS										
POMT0400092 RPQ5-69206	1	MT	SET ASIDE CSBE 100%	08/03/2004	\$368,540	✓	\$294,396	05/17/2005		
					<u>\$368,540</u>					
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS										
POP0506148 37634	1	PR	SET ASIDE CSBE 100%	07/26/2005	\$15,241	✓				
					<u>\$15,241</u>					
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS										

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\* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval



**MIAMI DADE COUNTY**  
**Firm History Report**  
*(excluding A&E)*

From: 10/17/2002 To: 10/17/2007

**FIRM NAME: MAGESCO, INC.**  
**7010 NE 4 Ct**  
**Miami, FL 33138**

**PRIMES**

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20050106	1	PW	NO MEASURE	09/08/2005	\$110,000	\$0	11/29/2006		
TRAFFIC SIGNAL INSTALLATION (SIC 16)									
					<u>\$110,000</u>				
20050104	1	PW	NO MEASURE	09/08/2005	\$110,000	\$0	11/29/2006		
TRAFFIC SIGNAL INSTALLATION (SIC 16)									
					<u>\$110,000</u>				
POP0600463 37456.57	1	PR	SET ASIDE CSBE 100%	11/08/2005	\$167,997				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
					<u>\$167,997</u>				
20050310	1	PW	NO MEASURE	01/25/2006	\$254,961	\$0	11/29/2006		
TRAFFIC SIGNALS DETECTION LOOP REPLACEMENT (SIC 17)									
					<u>\$254,961</u>				
20060006	1	PW	NO MEASURE	02/13/2006	\$197,662	\$0	11/29/2006		
TRAFFIC SIGNAL INSTALLATION (SIC 17)									
					<u>\$197,662</u>				

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\* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

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Wednesday, October 17, 2007



**MIAMI DADE COUNTY**  
**Firm History Report**  
*(excluding A&E)*

From: 10/17/2002 To: 10/17/2007

**FIRM NAME: MAGESCO, INC.**  
 7010 NE 4 Ct  
 Miami, FL 33138

**PRIMES**

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20050296 (7360)	1	PW	NO MEASURE	02/21/2006	\$165,993	\$67,528 08/28/2007	✓		
					<u>\$165,993</u>				
20050297 (7360)	1	PW	NO MEASURE	02/21/2006	\$164,701	\$66,999 08/28/2007	✓		
					<u>\$164,701</u>				
20050298 (7360)	1	PW	NO MEASURE	02/21/2006	\$148,184	\$19,086 08/28/2007	✓		
					<u>\$148,184</u>				
20050299 (7360)	1	PW	NO MEASURE	02/21/2006	\$178,764	\$40,640 08/28/2007	✓		
					<u>\$178,764</u>				
20050300 (7360)	1	PW	NO MEASURE	02/21/2006	\$166,279	\$19,151 08/28/2007	✓		
					<u>\$166,279</u>				

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Change Orders without dates are pending BCC approval

\* Indicates closed or expired contracts



**MIAMI DADE COUNTY**  
**Firm History Report**  
*(excluding A&E)*

From: 10/17/2002 To: 10/17/2007

PRIMES

**FIRM NAME: MAGESCO, INC.**  
 7010 NE 4 Ct  
 Miami, FL 33138

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20060016 (7360)	1	PW	NO MEASURE	03/09/2006	\$194,198	\$69,600	08/28/2007		
TRAFFIC SIGNAL INSTALLATION (SIC 17)									
POPW0600748 20060046	1	PW	SET ASIDE CSBE 100%	04/10/2006	\$189,403				
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
20050167 (7360)	1	PW	NO MEASURE	04/25/2006	\$181,200	\$41,682	08/28/2007		
TRAFFIC SIGNAL INSTALLATION (SIC 17)									
20060127 (7360)	1	PW	NO MEASURE	06/07/2006	\$204,600	\$62,869	08/28/2007		
TRAFFIC SIGNALS DETECTION LOOP REPLACEMENT (SIC 17)									
20060343 (7360)	1	PW	NO MEASURE	06/11/2007	\$155,389				
PTP TRAFFIC SIGNAL INSTALLATION AT NW 79TH AVENUE AND NW 7TH STREET (SIC 17)									

407-992-8565  
 39158-266-502  
 175  
 415-520-3024  
 5157-185-2 07  
 407-581-4375

\* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval



**MIAMI DADE COUNTY**  
**Firm History Report**  
*(excluding A&E)*

From: 10/17/2002 To: 10/17/2007

PRIMES

**FIRM NAME: MAGESCO, INC.**  
 7010 NE 4 Ct  
 Miami, FL 33138

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20070689	1	PW	SET ASIDE CSBE 100%	09/20/2007	\$267,147				
					<u>\$267,147</u>				
					<b>Total Award Amount</b>				<b>\$3,335,877</b>
					<b>Total Change Orders Approved by BCC</b>				<b>\$0</b>
					<b>Total Change Orders Approved After Requested Date Range</b>				<b>\$0</b>
					<b>Total Change Orders Pending</b>				<b>\$0</b>
									<b>\$3,335,877</b>

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\* Indicates closed or expired contracts