

# MEMORANDUM



**Date:** June 3, 2008

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

Agenda Item No. 8P(3)a

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

**Subject:** Contract Award Recommendation in the Amount of \$2,640,263.23 between Horsepower Electric, Inc. and Miami-Dade County for Street Lighting Repair and Maintenance Contract - Countywide (Project No: 20070656; Contract No: 20070656)

## Recommendation

This Recommendation to Award Construction Contract No. 20070656 has been prepared by the Public Works Department (PWD) and is recommended for approval.

**Delegation of Authority** - The authority of the Mayor/County Manager to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County. Additional delegation of authorities requested for this contract are as follows:

No additional authority is being requested within the body of this contract.

## Scope

**PROJECT NAME:** Street Lighting Repair and Maintenance Contract - Countywide

**PROJECT NO:** 20070656

**CONTRACT NO:** 20070656

**PROJECT DESCRIPTION:** The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools for maintaining and repairing roadway lighting through-out Miami-Dade County (MDC). Work includes the repair and replacement of light poles complete with conductors in conduit, pull boxes, load center and the removal of any existing system including any ancillary work necessary to complete the work.

**PROJECT LOCATION:** Countywide

**PRIMARY COMMISSION DISTRICT:** Various Districts

**APPROVAL PATH:** Board of County Commissioners

**USING DEPARTMENT:** Public Works Department

**MANAGING DEPARTMENT:** Public Works Department

**Fiscal Impact / Funding Source**

**ANNUAL OPERATION AND MAINTENANCE COSTS:** This contract will be utilized for street lighting repair and maintenance throughout Miami-Dade County; therefore, the annual maintenance and operation costs are not associated with this contract.

**LIFE EXPECTANCY OF ASSET:** There is no new construction; therefore, life expectancy is not applicable.

**FUNDING SOURCE:** SOURCE  
 Secondary Gas Tax (SGT) and FDOT Funds. Any other applicable funding sources may subsidize this contract. AMOUNT  
 \$2,640,263.23

**PTP FUNDING:** No

**GOB FUNDING:** No

<b>CAPITAL BUDGET PROJECTS:</b>	<b><u>BUDGET PROJECT / DESCRIPTION</u></b>	<b><u>AWARD ESTIMATE</u></b>
	6031231-STREET LIGHTING MAINTENANCE Book Page: 113 Funding Year: Adopted Capital Budget Book for FY 2007-08, Prior Years' funds. (The total available funding from prior years is \$3 mil.: \$1.7 mil. from SGT and \$1.3 mil. from FDOT).	\$2,640,263.23

Project Totals: \$2,640,263.23

**BID PACKAGES ISSUED:** 9

**BIDS RECEIVED:** 4

**CONTRACT PERIOD:** 545 Days. The RTA was approved with an estimated contract period of 1095 days. Addendum No. 1, issued on January 3, 2008 amended it to 545 calendar days.

**CONTINGENCY PERIOD:** 54 Days.

**IG FEE INCLUDED IN BASE CONTRACT:** Yes

**ART IN PUBLIC PLACES:** No

**BASE ESTIMATE:** \$6,186,607.14

<b>BASE CONTRACT AMOUNT:</b>	\$2,334,163.60		
<b>CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):</b>	<b>TYPE</b>	<b>PERCENT</b>	<b>AMOUNT</b>
	Infrastructure	10%	\$233,416.36
<b>PERMIT FEES :</b>	\$1,000.00	0.04%	
<b>MAINTENANCE OF TRAFFIC :</b>	\$46,683.27	0.00%	
<b>OFF-DUTY LAW ENFORCEMENT OFFICER :</b>	\$25,000.00	0.94%	
<b>TOTAL DEDICATED ALLOWANCE:</b>	\$72,683.27		
<b>TOTAL AMOUNT:</b>	\$2,640,263.23		

**Track Record / Monitor**

**SBD HISTORY OF VIOLATIONS:** Yes – Report Attached. One open violation; however, the contractor has submitted plan to SBD.

**EXPLANATION:** During the advertisement phase the contract period was reduced from 1095 to 545 calendar days. As a result, the Engineer's cost estimate changed significantly. The cost estimate was prepared by the number of lights installed per month. The contract award is primarily based on one line item (L-715-69), which represents the cost per light, per month for maintenance and repair. The County's price estimate for this item was \$8.00. The rest of the items were listed as optional items that may or may not be utilized throughout the duration of the contract.

On January 16, 2008, four (4) engineering firms proffered bids for the referenced project. The lowest bidder, Horsepower Electric, Inc., proffered a bid of \$6.49, 19% below the County's cost estimate. The second lowest bids was submitted by Under Power Corp. and Republic ITS, Inc., both proffered a bid of \$7.45, 15% over the lowest bidder. The third lowest bidder, Enterprise Electrical Contracting, Inc., proffered a bid of \$11.79, 58% over the second lowest bidders. Therefore, PWD recommends that Horsepower Electric, Inc., the lowest responsive, responsible bidder, be awarded the subject contract for the sum of \$2,640,263.23.

The contractor, Horsepower Electric, Inc., is currently performing work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the Office of Capital Improvements (OCI) database and found twelve (12) awarded construction contracts all from PWD. The referenced database also lists a total of four (4) contractor performance evaluations with a total performance rating of satisfactory (3.0).

"Horsepower Electric, Inc. and Affiliates were debarred and excluded from contracting with Miami-Dade County (i.e., bidding and being awarded any contract) for a period of eighteen (18) months from June 15, 2005 through December 31, 2006. The named affiliates are Hector P. Ortiz, Hector M. Ortiz and Pios and Sons Enterprises, Inc. The debarment expired on December 31, 2006 which makes this firm eligible to bid on and receive awards unless some other issue is identified which impacts the determination of being a responsible bidder."

During the review process it was noted that Horsepower Electric, Inc. appeared on the Small Business Department (SBD) goal deficit report. PWD contacted SBD and they advised that even though there is no work available for CSBE's to perform, a make-up plan was still needed. On February 5, 2008, PWD sent the contractor a letter advising them to contact SBD and submit to them a make-up plan in order to be eligible for an award recommendation. This plan was reviewed and approved by SBD. The plan will allow Horsepower Electric, Inc. to make-up the goal (\$39,583.38) on a Miami-Dade Transit RPO No. MDT 74603 - CICC 7360-0/07 project entitled South Miami-Dade Busway (Phase 1) Safety Improvements awarded on February 13, 2008.

The reference project was scheduled for the March 11, 2008 Governmental Operations & Environment Committee (GOEC); however, on March 4, 2008 a bid protest was filed with the Clerk of the Board (COB) by the contractor, Under Power Corp. on the reference project. On April 10, 2008 the bid protest was withdrawn by Under Power Corp.

Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled. Following completion of the award process, the project will be assigned to Mr. Garfield Perry, Project Manager, for day to day responsibilities.

**BID OPEN DATE:** 1/16/2008  
**BID BOND EXPIRES:** 6/16/2008  
**BID VALID UNTIL:** 6/16/2008  
**ESTIMATED NOTICE TO PROCEED:** 7/1/2008  
**PRIME CONTRACTOR:** Horsepower Electric, Inc.  
**COMPANY PRINCIPAL:** Hector P., Linda and Humberto Ortiz  
**COMPANY QUALIFIERS:** Hector Ortiz  
**COMPANY EMAIL ADDRESS:** mike@horsepowerelectric.com  
**COMPANY STREET ADDRESS:** 8105 West 20 Avenue

**COMPANY CITY-STATE-ZIP:** Hialeah, Florida 33014

**YEARS IN BUSINESS:** 23 years

**PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:** Six (6) contracts totaling \$6,137,755 (As per SBD Firm History Report).

**SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):** Mercedes Electric Supply, Inc.

**MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:** No

**STANDARD PAYMENT AND PERFORMANCE BOND:** Yes

**REVIEW COMMITTEE:** **MEETING DATE:** 9/26/2007 **SIGNOFF DATE:** 9/26/2007

**RESPONSIBLE WAGES:** Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	MEASURE	GOAL	COMMENT
	CSBE	0.00%	No measures
	CWF	0.00%	If a work order issued under this project is determined to be located within a Designated target Area (DTA), it is subject to Community Workforce (CWP) goals. As such, each work order will be required to be presented to the Review Committee for the application of a CWP goal recommendation.

**MANDATORY CLEARING HOUSE:** Yes

**CONTRACT MANAGER NAME/PHONE/EMAIL:** Michael Moore (305) 375-2930 jmc1@miamidade.gov

**PROJECT MANAGER NAME/PHONE/EMAIL:** Garfield Perry (305) 592-3580 GARPE@miamidade.gov

**Background**

**BACKGROUND:** This project is needed in order to maintain the street lighting system throughout MDC which includes response to emergency and life threatening situations and repairs to the existing lighting system. The street lighting repair and maintenance contract is needed in order to enhance the level of service MDC provides to the community.

**DEPARTMENT FINANCE:** Albino 2/20/08  
DEPT. FINANCE OFFICER DATE

**INDEX CODES:** CPE99SEC.BCC99C.STLIGH.24810 7-7-08  
FDOT \$1.3M Feb 21/08  
\$1,340,263.23 4/28/08

**BUDGET APPROVAL FUNDS AVAILABLE:** [Signature] 3/20/08  
OSBM DIRECTOR DATE

**APPROVED AS TO LEGAL SUFFICIENCY:** [Signature] 2/25/08  
COUNTY ATTORNEY DATE

**CAPITAL IMPROVEMENTS CONCURRENCE:** for [Signature] 3/4/08  
OCI DIRECTOR DATE

[Signature] DATE  
ASSISTANT COUNTY MANAGER

**CLERK DATE** \_\_\_\_\_  
DATE

STRATEGIC AREA: Transportation  
 DEPARTMENT: Public Works

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

**SAFETY LIGHTING** PROJECT # 6032191

DESCRIPTION: Install new safety lighting on arterial roadways

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	300	300	300	300	300	300	300	300	2,400

<b>TOTAL REVENUE:</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>2,400</b>
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EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	300	300	300	300	300	300	300	300	2,400

<b>TOTAL EXPENDITURES:</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>2,400</b>
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**SCHOOL SPEEDZONE FLASHING SIGNALS** PROJECT # 608740

DESCRIPTION: Install school flashing signals at various locations

LOCATION: Various Sites  
 Various Sites

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	684	0	0	0	0	0	0	0	684
PTP Bond Program	4,000	2,500	4,016	0	0	0	0	0	10,516

<b>TOTAL REVENUE:</b>	<b>4,684</b>	<b>2,500</b>	<b>4,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,200</b>
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EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	4,684	2,500	4,016	0	0	0	0	0	11,200

<b>TOTAL EXPENDITURES:</b>	<b>4,684</b>	<b>2,500</b>	<b>4,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,200</b>
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**STREET LIGHTING MAINTENANCE** PROJECT # 6031231

DESCRIPTION: Maintain existing street lighting on an as-needed basis

LOCATION: Various Sites  
 Various Sites

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	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	13,600
FDOT Funds	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	10,400

<b>TOTAL REVENUE:</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>24,000</b>
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EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	24,000

<b>TOTAL EXPENDITURES:</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>24,000</b>
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**BUDGET PROJECT 6031231**

Project Title: 6031231-STREET LIGHTING MAINTENANCE

Project Desc: Maintain existing street lighting on an as-needed basis

Project(\$\$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	10/1/1991	1/1/2025	3,000	3,000	3,000	3,000	3,000	24,000
Revenue			3,000	3,000	3,000	3,000	3,000	24,000

Project Type: Capital

**CDPWeb Project Milestones (\$ IN 000'S)**

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Construction	N/A	N/A	3,000	3,000	3,000	3,000	3,000	24,000

EXIT

**Current Contracts for Project 6031231**

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	<u>20050031</u>	Proactive Street Light Mainten	\$0.00	\$1,591,750.00	\$1,420,495.50
PW	<u>20050031</u>	Proactive Street Light Mainten	\$1,591,750.00	\$0.00	\$1,420,495.50
PW	<u>20050048</u>	Proactive Street Light Mainten	\$0.00	\$967,000.00	\$865,454.55
PW	<u>20050048</u>	Proactive Street Light Mainten	\$967,000.00	\$0.00	\$865,454.55
PW	<u>20070656</u>	Street Lighting Repair and Mai	\$3,000,000.00	\$0.00	\$0.00
PW	<u>20070656</u>	Street Lighting Repair and Mai	\$3,000,000.00	\$0.00	\$0.00
PW	<u>20070656</u>	Street Lighting Repair and Mai	\$0.00	\$1,000,000.00	\$0.00
PW	<u>20070656</u>	Street Lighting Repair and Mai	\$1,000,000.00	\$0.00	\$0.00
PW	<u>20070656</u>	Street Lighting Repair and Mai	\$0.00	\$3,000,000.00	\$0.00
PW	<u>20070656</u>	Street Lighting Repair and Mai	\$0.00	\$3,000,000.00	\$0.00
Total Allocated:			\$9,558,750.00	\$9,558,750.00	

**Current Sites for Project 6031231**

Site	Location
<u>68939</u>	Various Locations





**Dept. of Business Development**  
*Project Worksheet*

Project/Contract Title: STREET LIGHTING REPAIR AND MAINTENANCE CONTRACT COUNTYWIDE RC Date: 09/26/2007  
 (SIC 17)  
 Project/Contract No: 20070656 Funding Source: Item No: 3-04  
 Department: PUBLIC WORKS DEPARTMENT SECONDARY GAS TAX & FDOT  
 Estimated Cost of Project/Bid: \$7,000,000.00 FUNDS Resubmittal Date(s):  
 Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF, BUT IS NOT LIMITED TO, FURNISHING ALL SUPERVISION, LABOR, REQUIRED MATERIALS, EQUIPMENT AND TOOLS FOR MAINTAINING AND REPAIRING ROADWAY LIGHTING THROUGHOUT MIAMI-DADE COUNTY (MDC). WORK INCLUDES THE REPAIR AND REPLACEMENT OF LIGHT POLES COMPLETE WITH CONDUCTORS IN CONDUIT, PULL BOXES AND LOAD CENTER. WORK ALSO INCLUDES THE REMOVAL OF ANY EXISTING SYSTEM INCLUDING ANY ANCILLARY WORK NECESSARY TO COMPLETE THE WORK.

Contract Measures Recommendation		
Measure	Program	Goal Percent
No Measure	CSBE	0.00%
Workforce Goal	CWP	

**Reasons for Recommendation**

An analysis of the trade required for this contract, as well as an analysis of the availability of CSBEs revealed insufficient availability. This is a single trade project. There is no ancillary work required to complete this project which may be subcontracted. As such, a goal can not be applied.

This project originally had an estimate of \$8,000,000 and was scheduled to be presented to the Review Committee on 08/29/07. It was pulled by SBA/DPM so that PWD could further analyze and review options for inclusion of CSBEs. PWD created RPQ No. 20070764 under the CICC 7040 contract in the amount of \$1,000,000 which reduced the estimated amount of this project to \$7,000,000.

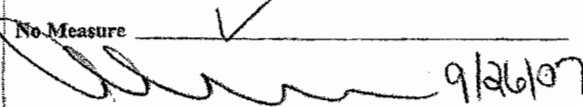
Please note that prior to each work order being issued for this contract, it is required that the Public Works Department submit each work order to SBA/DPM to determine if a Community Workforce Program goal recommendation is applicable.

CWP Work Order Driven

Analysis for Recommendation of a Goal				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	\$0.00	0.00%	0
<b>Total</b>		\$0.00	0.00%	

Living Wages: YES  NO  Highway: YES  NO  Heavy Construction: YES  NO   
 Responsible Wages: YES  NO  Building: YES  NO

*Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds*

REVIEW COMMITTEE RECOMMENDATION			
Tier 1 Set Aside _____			
Set Aside _____	Level 1 _____	Level 2 _____	Level 3 _____
Trade Set Aside (MCC) _____	Goal _____	Bid Preference _____	
No Measure <input checked="" type="checkbox"/>	Deferred _____	Selection Factor _____	
	9/26/07	_____	_____
Chairperson, Review Committee	Date	County Manager	Date



Carlos Alvarez, Mayor

January 3, 2008

**ADDENDUM NO. 1**

**TO THE BIDDERS OF MIAMI-DADE COUNTY'S PROJECT NUMBER 20070656, STREET LIGHTING REPAIR AND MAINTENANCE CONTRACT - COUNTYWIDE, BIDS TO BE RECEIVED AT 2:00 P.M., ON WEDNESDAY, JANUARY 16, 2008.**

The following changes are to be made to the Contract Documents:

The Public Works Department has reviewed the **Advertisement for Bids** and made changes to the **Pre-Bid Conference** provided in the Revised Advertisement for Bids Addendum No. 1 herein attached.

**AS TO THE ADVERTISEMENT FOR BIDS**

**Delete** in its entirety "Advertisement for Bids" pages A-1 thru A-6, and **replace** with the following herein attached. Due to the significant change in the Scope of Work and the reduction of the contract duration the mandatory pre-bid meeting requirement has been deleted and a new pre-bid meeting has been set for **Wednesday, January 9, 2008** at 10:00 a.m.

**AS TO THE SPECIAL PROVISIONS**

- Article 17, **AWARD OF CONTRACT AND TIME FOR COMPLETION** on Page SP-9, **Delete** the article in its entirety and **Replace** with the following herein attached. The Contract Duration has been **reduced to 545 calendar days**.
- Article 36, **SCOPE OF WORK** on Page SP-25, **delete** subarticle "m" on page SP-28 in its entirety.

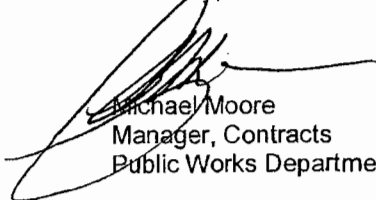
**AS TO THE BID FORM**

Item Number **W-101-01** has been deleted, therefore:

Delete in its entirety "BID FORM" dated 12/05/2007, pages 1 thru 3, and replace with the enclosed "**REVISED BID FORM ADDENDUM NO. 1**" dated 01/03/2008, pages 1 thru 3.

**All Addenda and Request for Information (RFI) should be acknowledged under Appendix "I," Attachment No. 1 to Firm's Responsibility Affidavit, "Combined Affidavit," Page 1 of 5.**

Sincerely,



Michael Moore  
Manager, Contracts  
Public Works Department

MM:bc

Cc: Jean B. Phillipeaux, PWD, Office of Capital Improvements (OCI), Clerk of the Board, Project File Reading File

*Delivering Excellence Every Day*

**ADVERTISEMENT  
FOR BIDS  
MIAMI-DADE COUNTY, FLORIDA**

Sealed bids for furnishing all labor, materials and equipment for the following project will be received in the Office of the Clerk of the Board of County Commissioners, Room 17-202, Stephen P. Clark Center, 111 N.W. 1st. Street, Miami, up to 2:00 p.m., Local Time, **Wednesday, January 16, 2008** where they will be publicly opened and read aloud for projects that do not have an established Community Small Business Enterprise (CSBE) contract measure. When applicable, only the names of the bids submitted will be publicly opened and read aloud for those projects **containing contract measures**. Bid prices will be opened and read aloud forty-eight hours later based on the Department of Small Business Development (SBD) preliminary responsiveness review.

**PROJECT NAME:**            **Street Lighting Repair and Maintenance Contract  
Countywide**

**PROJECT NUMBERS:**    **20070656**

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**LOCATION:**                **Countywide**

**DESCRIPTION:**        The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools for maintaining and repairing roadway lighting throughout Miami-Dade County (MDC). Work includes the repair and replacement of light poles complete with conductors in conduit, pull boxes and load center. Work also includes the removal of any existing system including any ancillary work necessary to complete the work.

A Pre-Bid Conference to answer any questions regarding this project will be held on **Wednesday, January 9, 2008** at 10:00 a.m. in the 15<sup>th</sup> floor Rear Conference Room, of the Stephen P. Clark Center located at 111 N.W. 1<sup>st</sup> Street.

**MIAMI-DADE COUNTY CONTRACTOR'S CERTIFICATE OF COMPETENCY IS REQUIRED IN ONE OF THE FOLLOWING CATEGORIES:** Electrical Contractor or other categories as applicable to Chapter 10 of the Code of Miami-Dade County.

Specifications and Contract Documents are open to public inspection and may be obtained from the Contracts and Specifications Section, Public Works Department, Telephone No. (305) 375-2930 at Stephen P. Clark Center, 111 N.W. 1st Street, Suite 1510, Miami, Florida 33128-1970 upon a non-refundable deposit of **\$ 25.00** in check or money order payable to the Board of County Commissioners of Miami-Dade County, Florida for each set of documents.

## ADVERTISEMENT FOR BIDS

The Public Works Department has made changes with regard to how addendums and requests for information (RFI) will be sent to document holders. Be advised that all Addendums, RFI's, and the document holders list (bidder's list) are now available to view online at the following web address:

**<http://services.miamidade.gov/DPM/SolicitationList.aspx>**

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

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### **COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE) PROGRAM (Not Applicable)**

In accordance with Miami-Dade County Ordinance No. 03-01, put into force by Resolution No. R-77-03, the Community Workforce Program has been established for this project. Compliance with this Ordinance is required for all contractors submitting a bid for this project. See Appendix "D" within these contract documents for information and requirements regarding this program.

In order to allow time for the CSBE Subcontractor participation presentation and the review of said presentation, no Contractor may withdraw his bid for a period of up to one hundred eighty (180) calendar days after the bid opening. Disregard anything to the contrary within these Contract Documents.

### **Community Workforce Program (CWP) (Applicable)**

In accordance with Miami-Dade County Ordinance No. 03-01, put into force by Resolution No. R-77-03, the Community Workforce Program has been established for this project. Compliance with this Ordinance is required for all contractors submitting a bid for this project. See Appendix "D" within these contract documents for information and requirements regarding this program.

## ADVERTISEMENT FOR BIDS

### **Bid Bond Requirements**

Each bid must be accompanied by a **certified check or acceptable bid bond in the amount of five percent (5%) of the proposed bid amount** as guarantee that the Bidder, if awarded the Contract, will within ten (10) consecutive work days after being notified of the availability of the prescribed contract forms, enter into a written contract with the Board of County Commissioners of Miami-Dade County, Florida in accordance with the accepted bid, and give a Contractor's Performance and Payment bond satisfactory to the Board of County Commissioners, Miami-Dade County, Florida, equal to **one hundred (100%) percent of the contract award amount**. The Bid Bond must be executed on the form provided in this contract. Failure to do so shall result in the Bid being declared "non-responsive."

### **Performance Bond Requirements**

Simultaneously with the return of the executed Contract Documents, the **Contractor will be required to submit a Contractor's Performance and Payment Bond, either Cash or Surety, satisfactory to the Board of Commissioners, Miami-Dade County Florida, equal to One Hundred (100%) percent of the awarded amount, as security for the faithful performance of the terms and conditions stated herein, including but not limited to, any extended maintenance obligations**. The Performance and Payment Bond must be executed on the form provided by the Department after award. Failure to do so shall result in the rescission of the contract award.

### **ORDINANCES, RESOLUTIONS and/or ADMINISTRATIVE ORDERS**

**To request a copy of any ordinance, resolution and/or administrative order cited in this bid solicitation, the bidder must contact the Clerk of the Board at 305-375-5126.**

## ADVERTISEMENT FOR BIDS

**CONE OF SILENCE:** Pursuant to Section 2-11.1(t) of the County Code and Administrative Order 3-27 ("Cone of Silence Provisions"), as amended, a "Cone of Silence" is imposed upon RFPs, RFQs, or bids after advertisement and terminates at the time the County Manager issues a written recommendation to the Board of County Commissioners. The Cone of Silence prohibits communication regarding RFPs, RFQs, or bids between: A) potential vendors, service providers, bidders, lobbyists or consultants and the County's professional staff including, but not limited to, the County Manager and the County Manager's staff; B) a potential vendor, service provider, bidder, lobbyist, or consultant and the Mayor, County Commissioners or their respective staffs; C) the Mayor, County Commissioners or their respective staffs and any member of the County's professional staff including, but not limited to, the County Manager and the County Manager's staff; D) a potential vendor, service provider, bidder, lobbyist, or consultant and any member of the selection committee therefore; E) the Mayor, County Commissioners or their respective staffs and member of the selection committee therefore; F) any member of the County's professional staff and any member of the selection committee therefore, Section 2.11.1(t) of the County Code and Administrative Order 3-27, as amended, permits oral communications regarding a particular RFP, RFQ or bid for solicitation of goods or services between any person and the procurement officer responsible for administering the procurement process for such RFP, RFQ, or bid, provided that the communication is limited strictly to matters of process or procedure already contained in the corresponding solicitation document.

**The Cone of Silence Provisions do not apply to oral communications at pre-bid conferences, oral presentations before selection committees, contract negotiations during any duly noticed public meetings, public presentations made to the Board of County Commissioners during any duly noticed public meeting, or communications in writing at any time unless specifically prohibited by the applicable RFP, RFQ, or bid document. Bidders must file a copy of any written communications with the Clerk of the Board, which shall be made available to any person upon request.**

**Written communications may be submitted via e-mail to the Clerk of the Board at CLERKBCC@MIAMIDADE.GOV. The County shall respond in writing and file a copy with the Clerk of the Board, which shall be made available to any person upon request.**

In addition to any other penalties provided by law, violation of the Cone of Silence Provisions by any proposer and bidder shall render any RFP award, RFQ award, or bid award voidable. Any person having personal knowledge of a violation of the Cone of Silence provisions shall report such violation to the State Attorney and/ or may file a complaint with the Ethics Commission. Bidders should reference the actual Cone of Silence Provisions for further clarification.

## ADVERTISEMENT FOR BIDS

All Bidders will be notified in writing when the County Manager makes an award recommendation to the Board of County Commissioners.

Ordinance No. 90-143, The Responsible Wages and Benefits Ordinance, Ordinance No. 91-142, Family Leave Ordinance, Ordinance No. 92-15, Drug-Free Workplace Ordinance, Ordinance No. 93-129, Contractor Debarment Ordinance, Ordinances Nos. 94-166 and 96-26 Local Preference Ordinances, Ordinances Nos. 97-35 and 97-104 Fair Subcontracting Practices, Resolution No. R-702-98 (Repeals and supersedes Resolutions Nos. R-1206-97 and R-366-97) Welfare to Work Initiative and Ordinance No. 98-30, County Contractors Employment and Procurement Practices are referenced for this contract document.

**NOTE: Ordinance 97-104 requires a bid or proposal for a County or Public Health Trust contract involving the expenditure of \$100,000.00 or more to include a listing of subcontractors and suppliers who will be used on the contract. Failure to include the required listing shall render the bid or proposal non-responsive.**

The required listing must be submitted even though the bidder or proposer will not utilize subcontractors or suppliers on the contract. In the latter case, the listing must expressly state no subcontractors or suppliers will be used on the contract.

Timely submission of a properly completed and signed "Subcontractor/Supplier Listing, SUB Form 100" (a copy of which is included in the specifications) constitutes compliance with the listing requirements of the Ordinance. In order to be deemed properly completed the word "NONE" must be entered under the appropriate heading of SUB Form 100 if no subcontractors or suppliers will be used on the contract.

The County shall have the right but not the obligation to retain the services of an Independent Private-Sector Inspector General (IPSIG). The requirements are set forth in the Instructions to Prospective Contractor, Appendix "A," Paragraph 22. Also, the Contract is subject to review and audit by the Office of the Miami-Dade County Inspector General and further information is specified in the Instructions to Prospective Contractor, Appendix "A," Paragraph 21.

All bids must be submitted in sealed envelopes bearing on the outside the name of the Bidder, his address, the number of the project for which the bid is submitted, and the date of opening.

The County reserves the right to waive any informality in, or to reject any or all bids. Bids from any person, firm or corporation in default upon any agreement with the County will be rejected.

**ADVERTISEMENT FOR BIDS**

Vendor applications and solicitation packages for Invitations to Bid (ITB), Request for Proposals (RFP) and Architectural and Engineering (A&E) projects can be obtained on the 13th floor of the Stephen P. Clark Center, 111 N.W. 1<sup>st</sup> Street, in the Vendor Assistance Unit. The VIC will provide information and assistance in doing business with Miami-Dade County, vendor registration and certification, and current contracting opportunities countywide. Vendor Assistance staff can be reached by phone at 305-375-5773 or on the web at [www.miamidade.gov/dpm/vendor-enrollment.asp](http://www.miamidade.gov/dpm/vendor-enrollment.asp).

**GEORGE M. BURGESS, COUNTY MANAGER  
MIAMI-DADE COUNTY**

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**HARVEY RUVIN, CLERK  
KAY SULLIVAN, DEPUTY CLERK**



17. AWARD OF CONTRACT AND TIME FOR COMPLETION

The award of contract, if it be made in the County's sole discretion, shall be to the lowest responsive and responsible bidder whose bid complies with all of the material terms of this solicitation and is determined to be in the best interest of the County.

Without limiting the generality of the foregoing, the County may determine that it is in the County's best interest to award the contract to the next low bidder when the low bidder's existing contractual commitments with the County, in the sole discretion of the County (a) could prevent the timely prosecution of the work requiring competing commitments of site, supervisory or home office personnel, or (b) could present potential conflicts with billing of similar items under existing contracts for similar or related work, or (c) could disfavor competition in the contracting industry in pricing or in the use of personnel or subcontractors.

By submitting a bid, the bidder acknowledges that the County shall have the right to investigate the existence of these factors in determining whether to award the bid, and to evaluate, without limitation, the bidder's outstanding commitments on other awarded contracts, its resources to perform the work under the contract, and its past performance.

The Award of Contract will be based on the monthly PSLM Service and Maintenance fee set forth in the appropriate item on the Bid Form along with the minimum equipment and other requirements, as called for in the bid documents.

The remaining items on the bid form shall be used as options and at the discretion of the Project Engineer.

The terms of this Contract shall expire **(545 calendar days)** from the effective date of the **"Notice to Proceed,"** or until such time as the Contract amount has been expended, whichever occurs first.

The effective date of the **"Notice to Proceed"** will be established during the Pre-Work Conference which is held shortly after the Award of Contract and which is attended by members of Public Works Department, the Contractor, representatives of utility companies, and others affected by the work. **The effective date shall be set as a date no later than thirty (30) calendar days after the date of execution of the Contract Documents, unless a later date acceptable to both parties is agreed upon.**

The County reserves the right to waive any informality in, or to reject any or all bids. Bids from any person, firm or corporation in default upon any agreement with the County will be rejected.

**AWARD OF CONTRACT AND TIME FOR COMPLETION** (Continued)

**NOTE:**

"The contractor and all sub-contractors, under this contract, shall be prohibited from performing any work, other than specified in the contract and / or directed by the Project Engineer, within the limits of the project site, without prior written notification to the Project Engineer. This includes any work for private and / or commercial entities."

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# BID SUMMARY SHEET

**PROJECT NUMBER:** 20070656

**PWD CSS ENG:** Bernard Philippeaux

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

**BID SUBMITTAL DUE DATE:** January 16, 2008

**BID OPENING DATE:** January 16, 2008

**PROJECT NAME:** Street Lighting Repair Maintenance Contract Countywide

**COST ESTIMATE:** \$7,000,000.00

**CSBE CONTRACT MEASURE:** No Measure

**ADDENDUM (No. issued):** 3

**REQUEST FOR INFORMATION (No. issued):** 3

<b>BIDDERS</b>	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (✓)	PROFFERED BID (US MONIES)	Remarks
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AGC Electric, Inc. 305-823-2280				
Enterprise Electrical 305-884-6540			\$ 222,583.41	AA
✓ Horsepower Electric, Inc. 305-819-4060			\$ 122,524.71	AA
✓ Marvelous Electric, Inc. 305-693-5804			# NO BID	
R & D Electric, Inc. 305-403-7841				
Raydan Electric, Inc. 305-345-5543				
Republic ITS, Inc 817-633-5300			\$ 140,648.55	AA
Southeast Utilities Group, Inc. 786-255-1462				
✓ Under Power Corp. 305-468-9900			\$ 140,648.55	AA

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# BID TABULATION REPORT January 18, 2008 12:16 PM

Project Name: Street Lighting Maintenance Repair Contract - Countywide

Project No: 20070656

Bid Open Date: 01/16/2008

Name: REPUBLIC INTELLIGENT TRANSPORTATION SERVICES, INC

Address: 2775 114TH STREET

City/ST/Zip: GRAND PRAIRIE, TX 75050

Item No	Description	Unit	Quantity	30,000.00	24,000.00	18,000.00	140,648.55	22,500.00	10,000.00	618,660.71	123,732.15	70,000.00	1,000.00
715-5-104	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (Includes removal and disposal of existing pole and service) (Includes all materials and equipment including conduits, conductors and concrete base for new pole)	EA.	6.00	5,000.00	30,000.00								
715-7-13	REMOVE AND RELOCATE SERVICE POINT (including 2 pull boxes and ground rod)	EA.	6.00	4,000.00	24,000.00								
715-413-20	INSTALL 20 FOOT CONCRETE POLE AT SERVICE POINT (including electrical box and arm)(pole and arm provided by the County)	EA	6.00	3,000.00	18,000.00								
L-715-69	SERVICE AND MAINTENANCE OF MIAMI-DADE COUNTY STREET LIGHTING SYSTEM (per fixture / per month)(Includes FDOT Arterial roadways)	EA	18,879.00	7.45	140,648.55								
W-101-2	WORK CREW TO BE UTILIZED AS DETAILED IN THE SPECIAL PROVISIONS (one certified electrician and two helpers)	HRS	100.00	225.00	22,500.00								
W-101-3	WORK CREW FORMAN - (to be utilized for the work crew)	HRS	100.00	100.00	10,000.00								
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	618,660.71	618,660.71								
102-1-SE	MAINTENANCE OF TRAFFIC (Including barricades, traffic cones, temporary signs, flag men etc.) (as directed by the Engineer)	L.S.	1.00	123,732.15	123,732.15								
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	70,000.00	70,000.00								
990	ALLOWANCE-PERMITS	L.S.	1.00	1,000.00	1,000.00								

System Calculated Total: \$1,058,541.41

Contractor's Bid Items Total: \$1,058,541.41

Submitted Total From Contractor:

# BID TABULATION REPORT

## January 31, 2008 4:0 PM

Project Name: Street Lighting Maintenance Repair Contract - Countywide

Project No: 20070656

Bid Open Date: 01/16/2008

Name: UNDER POWER CORP.

Address: 1380 NW 78 AVE.

City/ST/Zip: MIAMI, FL. 33126

Item No	Description	Unit	Quantity	EA.	27,000.00	12,000.00	7,200.00	140,648.55	40,000.00	15,000.00	618,660.71	123,732.15	70,000.00	1,000.00
715-5-104	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (Includes removal and disposal of existing pole and service) (Includes all materials and equipment including conduits, conductors and concrete base for new pole)	EA.	6.00	4,500.00	27,000.00	12,000.00	7,200.00	140,648.55	40,000.00	15,000.00	618,660.71	123,732.15	70,000.00	1,000.00
715-7-13	REMOVE AND RELOCATE SERVICE POINT (including 2 pull boxes and ground rod)	EA.	6.00	2,000.00	12,000.00									
715-413-20	INSTALL 20 FOOT CONCRETE POLE AT SERVICE POINT (including electrical box and arm)(pole and arm provided by the County)	EA	6.00	1,200.00	7,200.00									
L-715-69	SERVICE AND MAINTENANCE OF MIAMI-DADE COUNTY STREET LIGHTING SYSTEM (per fixture / per month)(includes FDOT Arterial roadways)	EA	18,879.00	7.45	140,648.55									
W-101-2	WORK CREW TO BE UTILIZED AS DETAILED IN THE SPECIAL PROVISIONS (one certified electrician and two helpers)	HRS	100.00	400.00	40,000.00									
W-101-3	WORK CREW FORMAN - (to be utilized for the work crew)	HRS	100.00	150.00	15,000.00									
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	618,660.71	618,660.71									
102-1-SE	MAINTENANCE OF TRAFFIC (including barricades, traffic cones, temporary signs, flag men etc.) (as directed by the Engineer)	L.S.	1.00	123,732.15	123,732.15									
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	70,000.00	70,000.00									
990	ALLOWANCE-PERMITS	L.S.	1.00	1,000.00	1,000.00									

System Calculated Total: \$1,055,241.41

Contractor's Bid Items Total: \$1,055,241.41

Submitted Total From Contractor:

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BID TABULATION REPORT  
January 18, 2008 12:6 PM

Project Name: Street Lighting Maintenance Repair Contract - Countywide

Project No: 20070656

Bid Open Date: 01/16/2008

Name: HORSEPOWER ELECTRIC, INC  
Address: 8105 WEST 20TH AVE  
City/ST/Zip: HIALEAH, FLORIDA-33014

Item No	Description	Unit	Quantity	EA.	37,795.14	37,795.14
715-5-104	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (includes removal and disposal of existing pole and service) (includes all materials and equipment including conduits, conductors and concrete base for new pole)	EA.	6.00	6,299.19		
715-7-13	REMOVE AND RELOCATE SERVICE POINT (including 2 pull boxes and ground rod)	EA.	6.00	5,999.29		35,995.74
715-413-20	INSTALL 20 FOOT CONCRETE POLE AT SERVICE POINT (including electrical box and arm)(pole and arm provided by the County)	EA	6.00	1,999.99		11,999.94
L-715-69	SERVICE AND MAINTENANCE OF MIAMI-DADE COUNTY STREET LIGHTING SYSTEM (per fixture / per month)(includes FDOT Arterial roadways)	EA	18,879.00	6.49		122,524.71
W-101-2	WORK CREW TO BE UTILIZED AS DETAILED IN THE SPECIAL PROVISIONS (one certified electrician and two helpers)	HRS	100.00	299.79		29,979.00
W-101-3	WORK CREW FORMAN - (to be utilized for the work crew)	HRS	100.00	129.49		12,949.00
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	618,660.71		618,660.71
102-1-SE	MAINTENANCE OF TRAFFIC (including barricades, traffic cones, temporary signs, flag men etc.) (as directed by the Engineer)	L.S.	1.00	123,732.15		123,732.15
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	70,000.00		70,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	1,000.00		1,000.00

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System Calculated Total: \$1,064,636.39

Contractor's Bid Items Total: \$1,064,636.39

Submitted Total From Contractor:

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# BID TABULATION REPORT

## January 18, 2008 12:6 PM

Project Name: Street Lighting Maintenance Repair Contract - Countywide

Project No: 20070656

Bid Open Date: 01/16/2008

Name: ENTERPRISE ELECTRICAL CONTRACTING, INC.

Address: 9401NW 106 ST

103

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	EA	30,000.00	25,200.00	19,200.00	222,583.41	24,000.00	9,500.00	618,660.71	123,732.15	70,000.00	1,000.00
715-5-104	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (includes removal and disposal of existing pole and service) (includes all materials and equipment including conduits, conductors and concrete base for new pole)	EA	6.00	5,000.00	30,000.00									
715-7-13	REMOVE AND RELOCATE SERVICE POINT (including 2 pull boxes and ground rod)	EA	6.00	4,200.00	25,200.00									
715-413-20	INSTALL 20 FOOT CONCRETE POLE AT SERVICE POINT (including electrical box and arm)(pole and arm provided by the County)	EA	6.00	3,200.00	19,200.00									
L-715-69	SERVICE AND MAINTENANCE OF MIAMI-DADE COUNTY STREET LIGHTING SYSTEM (per fixture / per month)(includes FDOT Arterial roadways)	EA	18,879.00	11.79	222,583.41									
W-101-2	WORK CREW TO BE UTILIZED AS DETAILED IN THE SPECIAL PROVISIONS (one certified electrician and two helpers)	HRS	100.00	240.00	24,000.00									
W-101-3	WORK CREW FORMAN - (to be utilized for the work crew)	HRS	100.00	95.00	9,500.00									
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00	618,660.71	618,660.71									
102-1-SE	MAINTENANCE OF TRAFFIC (including barricades, traffic cones, temporary signs, flag men etc.) (as directed by the Engineer)	L.S.	1.00	123,732.15	123,732.15									
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	70,000.00	70,000.00									
990	ALLOWANCE-PERMITS	L.S.	1.00	1,000.00	1,000.00									

\$1,143,876.27

\$1,143,876.27

System Calculated Total:

Contractor's Bid Items Total:

Submitted Total From Contractor:

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# BID TABULATION REPORT

January 18, 2008 12:6 PM

Project Name: Street Lighting Maintenance Repair Contract - Countywide

Project No: 20070656

Bid Open Date: 01/16/2008

Name: MARVELOUS ELECTRIC, INC  
Address: 9600 NW 24 AVENUE  
City/ST/Zip: MIAMI/FLORIDA/33147

Item No	Description	Unit	Quantity	NOBID
715-5-104	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (includes removal and disposal of existing pole and service) (includes all materials and equipment including conduits, conductors and concrete base for new pole)	EA.	6.00 Not Responsive	0.00
715-7-13	REMOVE AND RELOCATE SERVICE POINT (including 2 pull boxes and ground rod)	EA.	6.00 Not Responsive	0.00
715-413-20	INSTALL 20 FOOT CONCRETE POLE AT SERVICE POINT (including electrical box and arm)(pole and arm provided by the County)	EA	6.00 Not Responsive	0.00
L-715-69	SERVICE AND MAINTENANCE OF MIAMI-DADE COUNTY STREET LIGHTING SYSTEM (per fixture / per month)(includes FDOT Arterial roadways)	EA	18,879.00 Not Responsive	0.00
W-101-2	WORK CREW TO BE UTILIZED AS DETAILED IN THE SPECIAL PROVISIONS (one certified electrician and two helpers)	HRS	100.00 Not Responsive	0.00
W-101-3	WORK CREW FOREMAN - (to be utilized for the work crew)	HRS	100.00 Not Responsive	0.00
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.00 Not Responsive	618,660.71
102-1-SE	MAINTENANCE OF TRAFFIC (Including barricades, traffic cones, temporary signs, flag men etc.) (as directed by the Engineer)	L.S.	1.00 Not Responsive	123,732.15
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00 Not Responsive	70,000.00
990	ALLOWANCE-PERMITTS	L.S.	1.00 Not Responsive	1,000.00

System Calculated Total:

\$813,392.86

Contractor's Bid Items Total:

Submitted Total From Contractor:



Revised Bid Form Addendum No. 1

Bid Form

PROJECT TITLE: Street Lighting Maintenance Repair Contract - Countywide

PROJECT NO: 20070656

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY FIVE (545) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
THE FOLLOWING ITEMS ARE LISTED AS OPTIONS THAT MAY OR MAY NOT BE UTILIZED BY THE ENGINEER. THESE ITEMS CAN BE INCREASED, DECREASED OR DELETED.						
715-5-104	6.0000	EA.	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (Includes removal and disposal of existing pole and service) (includes all materials and equipment including conduits, conductors and concrete base for new pole)	Five thousand	5,000	30,000
715-7-13	6.0000	EA.	REMOVE AND RELOCATE SERVICE POINT (including 2 pull boxes and ground rod)	Four thousand two hundred	4,200	25,200
715-413-20	6.0000	EA	INSTALL 20 FOOT CONCRETE POLE AT SERVICE POINT (including electrical box and arm)(pole and arm provided by the County)	three thousand two hundred	3,200	19,200
W-101-2	100.0000	HRS	WORK CREW TO BE UTILIZED AS DETAILED IN THE SPECIAL PROVISIONS (one certified electrician and two helpers)	two hundred forty dollars	240	24,000
W-101-3	100.0000	HRS	WORK CREW FORMAN - (to be utilized for the work crew)	ninety five	95	9,500
END OF OPTIONS GROUP						
L-715-69	18,879.0000	EA	SERVICE AND MAINTENANCE OF MIAMI-DADE COUNTY STREET LIGHTING SYSTEM (per fixture per month)(includes FDOT Arterial roadways)	Eleven and seventy-nine cents	11.79	222,583.41
THE SUBTOTAL SHOULD ONLY REPRESENT THE AMOUNT LISTED IN ITEM L-715-69 (option group items shall not be included in the subtotal)						
SUB-TOTAL \$ 222,583.41						

Revised Bid Form Addendum No. 1  
Bid Form

PROJECT TITLE: Street Lighting Maintenance Repair Contract - Countywide

PROJECT NO: 20070656

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY FIVE (545) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE 'NOTICE TO PROCEED WITH CONTRACT WORK'.

Grand Total: 330,483.41

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 200876939

D.C. Certificate of competency No: 05E000677

Bidder's Name: Enterprise Electrical Contracting, Inc

Bidder's telephone Number: 305-884-6540

Bidder's address: 9401 NW 106 St, #103

Medley, FL 33178

## Revised Bid Form Addendum No. 1 Bid Form

PROJECT TITLE: Street Lighting Maintenance Repair Contract - Countywide

PROJECT NO: 20070656

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY FIVE (545) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	SLOPE	LF	1500	1.00	1,500. <sup>00</sup>
B.					
C.					
D.					
TOTAL					\$ 1,500. <sup>00</sup>

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

Revised Bid Form Addendum No. 1

Bid Form

PROJECT TITLE: Street Lighting Maintenance Repair Contract - Countywide

PROJECT NO: 20070656

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY FIVE (545) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

THE FOLLOWING ITEMS ARE LISTED AS OPTIONS THAT MAY OR MAY NOT BE UTILIZED BY THE ENGINEER. THESE ITEMS CAN BE INCREASED, DECREASED OR DELETED.

715-5-104	6.0000	EA	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (includes removal and disposal of existing pole and service) (includes all materials and equipment including conduits, conductors and concrete base for new pole)	4,500.00	27,000.00
715-7-13	6.0000	EA	REMOVE AND RELOCATE SERVICE POINT (including 2 pull boxes and ground rod)	2,000.00	12,000.00
715-4-13-20	6.0000	EA	INSTALL 20 FOOT CONCRETE POLE AT SERVICE POINT (including electrical box and arm) (pole and arm provided by the County)	1,200.00	7,200.00
W-10-1-2	100.0000	HRS	WORK CREW TO BE UTILIZED AS DETAILED IN THE SPECIAL PROVISIONS (one certified electrician and two helpers)	400.00	40,000.00
W-10-1-3	100.0000	HRS	WORK CREW FORMAN - (to be utilized for the work crew)	150.00	15,000.00
<b>END OF OPTIONS GROUP</b>					
L-715-69	18,879.0000	EA	SERVICE AND MAINTENANCE OF MIAMI-DADE COUNTY STREET LIGHTING SYSTEM (per fixture per month) (includes FDOT Arterial roadways)	7.45	140,648.55

THE SUBTOTAL SHOULD ONLY REPRESENT THE AMOUNT LISTED IN ITEM L-715-69 (option group items shall not be included in the subtotal)

**SUB-TOTAL \$** 140,648.55

Revised Bid Form Addendum No. 1  
Bid Form

PROJECT TITLE: Street Lighting Maintenance Repair Contract - Countywide

PROJECT NO: 20070656

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY FIVE (545) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE NOTICE TO PROCEED WITH CONTRACT WORK.

Grand Total: 140,648.55

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 65-0445173 / STATE OF FL ELECTRICAL LICENSE  
D.C. Certificate of competency No: EE13003160  
Bidder's Name: UNDER POWER CORP  
Bidder's telephone Number: 305-468-9900  
Bidder's address: 7900 NW 60 ST MIAMI, FL 33166

Revised Bid Form Addendum No. 1

**Bid Form**

PROJECT TITLE: Street Lighting Maintenance Repair Contract - Countywide

PROJECT NO: 20070656

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY FIVE (545) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
THE FOLLOWING ITEMS ARE LISTED AS OPTIONS THAT MAY OR MAY NOT BE UTILIZED BY THE ENGINEER. THESE ITEMS CAN BE INCREASED, DECREASED OR DELETED.						
7 15-5-104	6.0000	EA.	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (includes removal and disposal of existing pole and service) (includes all materials and equipment including conduits, conductors and concrete base for new pole)	five thousand	5,000	30,000
7 15-7-13	6.0000	EA.	REMOVE AND RELOCATE SERVICE POINT (including 2 pull boxes and ground rod)	four thousand	4,000	24,000
7 15-4-13-20	6.0000	EA	INSTALL 20 FOOT CONCRETE POLE AT SERVICE POINT (including electrical box and arm)(pole and arm provided by the County)	three thousand	3,000	18,000
W-101-2	100.0000	HRS	WORK CREW TO BE UTILIZED AS DETAILED IN THE SPECIAL PROVISIONS (one certified electrician and two helpers)	two hundred and twenty five	225.00	22,500
W-101-3	100.0000	HRS	WORK CREW FORMAN - (to be utilized for the work crew)	one hundred	100.00	10,000
<b>END OF OPTIONS GROUP</b>						
L-715-69	18,879.0000	EA	SERVICE AND MAINTENANCE OF MIAMI-DADE COUNTY STREET LIGHTING SYSTEM (per fixture per month)(includes FDOT Arterial roadways)	seven and twenty five cents	7.45	140,648.55
THE SUBTOTAL SHOULD ONLY REPRESENT THE AMOUNT LISTED IN ITEM L-715-69 (option group items shall not be included in the subtotal)						
<b>SUB-TOTAL \$</b>				<b>140,648.55</b>		

Revised Bid Form Addendum No. 1  
**Bid Form**

PROJECT TITLE: Street Lighting Maintenance Repair Contract - Countywide

PROJECT NO: 20070656

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY FIVE (545) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE 'NOTICE TO PROCEED WITH CONTRACT WORK'.

Grand Total: 2,531,673.90

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 680276727

D.C. Certificate of competency No: \_\_\_\_\_

Bidder's Name: Republic ITS

Bidder's telephone Number: 817.633.5300

Bidder's address: 2725 114th Street Grand Prairie, TX 75050

**Revised Bid Form Addendum No. 1  
Bid Form**

PROJECT TITLE: Street Lighting Maintenance Repair Contract - Countywide

PROJECT NO: 20070656

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY FIVE (545) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A. Trench Shoring	LF	0	\$50.00	0
B.				
C.				
D.				
TOTAL				0

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

While Republic ITS is committed to complying with the Florida Trench Safety Act and protecting our workers and the public, and we have included any cost to do so in our contract pricing, we do not foresee the need for special shoring, sheet piling or casing in this project.



HORSEPOWER ELECTRIC, INC.  
 8105 WEST 20th AVENUE  
 HIALEAH, FLORIDA 33014  
 FID # 59-2502221

Revised Bid Form Addendum No. 1  
**Bid Form**

PROJECT TITLE: Street Lighting Maintenance Repair Contract - Countywide

PROJECT NO: 20070656

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY FIVE (545) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
THE FOLLOWING ITEMS ARE LISTED AS OPTIONS THAT MAY OR MAY NOT BE UTILIZED BY THE ENGINEER. THESE ITEMS CAN BE INCREASED, DECREASED OR DELETED.						
715-5-104	6.0000	EA.	RELOCATE EXISTING LIGHT POLE AT THE DIRECTION OF THE ENGINEER (includes removal and disposal of existing pole and service) (includes all materials and equipment including conduits, conductors and concrete base for new pole)	Six thousand two hundred ninety-nine DOLLARS AND nineteen CENTS	6,299.19	31,795.14
715-7-13	6.0000	EA.	REMOVE AND RELOCATE SERVICE POINT (including 2 pull boxes and ground rod)	Five thousand nine hundred ninety-nine DOLLARS TWENTY-NINE CENTS	5,999.29	35,995.74
715-413-20	6.0000	EA	INSTALL 20 FOOT CONCRETE POLE AT SERVICE POINT (including electrical box and arm)(pole and arm provided by the County)	One thousand nine hundred ninety-nine DOLLARS AND nine CENTS	1,999.99	11,999.94
W-101-2	100.0000	HRS	WORK CREW TO BE UTILIZED AS DETAILED IN THE SPECIAL PROVISIONS (one certified electrician and two helpers)	Two hundred ninety-nine DOLLARS AND nine CENTS	299.79	29,979
W-101-3	100.0000	HRS	WORK CREW FORMAN - (to be utilized for the work crew)	one hundred twenty-nine DOLLARS AND four CENTS	129.49	12,949
END OF OPTIONS GROUP						
L-715-69	18,879.0000	EA	SERVICE AND MAINTENANCE OF MIAMI-DADE COUNTY STREET LIGHTING SYSTEM (per fixture per month)(includes FDOT Arterial roadways)	SIX DOLLARS Forty-nine CENTS	6.49	122,524.71
THE SUBTOTAL SHOULD ONLY REPRESENT THE AMOUNT LISTED IN ITEM L-715-69 (option group items shall not be included in the subtotal)						
SUB-TOTAL \$				122,524.71		

Revised Bid Form Addendum No. 1  
Bid Form

PROJECT TITLE: Street Lighting Maintenance Repair Contract - Countywide

PROJECT NO: 20070656

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY FIVE (545) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: 122,524.<sup>71</sup>

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

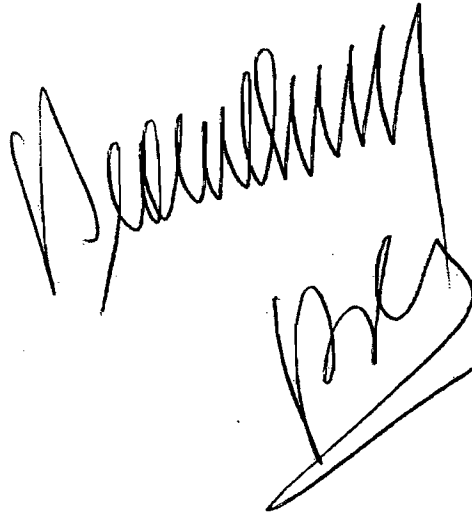
Tax Identification Number: 592502221

D.C. Certificate of competency No: 17071 / EC0001153

Bidder's Name: HORSEPOWER ELECTRIC

Bidder's telephone Number: 305 819 4060

Bidder's address: 8105 WEST 20 AVE HIALEAH FL 33014



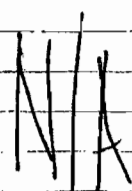
## Revised Bid Form Addendum No. 1 Bid Form

PROJECT TITLE: Street Lighting Maintenance Repair Contract - Countywide

PROJECT NO: 20070656

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY FIVE (545) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.					
B.					
C.					
D.					
TOTAL					

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

Date of Violation	Project #	Award Date	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
4/2/2001	693204Q	4/13/1999	PW	97-52			\$227,917.28	Prime failed to meet CSBE subcontractor goal	Closed
12/18/2002	630126Q-A	4/17/2001	PW-Q	90-143				Failed to post Wages at the Job Site	Closed
1/22/2003	630119Q	10/25/2000	PW-Q	90-143	\$3,153.43	\$3,153.43		Underpayment of Employee	Closed
Horizon Glass And Mirror Corp. (Violations: Period -->1 Total --> 1)									
6/15/1998	DCAD 2056B	1/14/1997	AV	90-143	\$221.96	\$221.96		Underpayment of Employee	Closed
Horsepower Electric, Inc. (Violations: Period -->9 Total --> 9)									
9/1/1998	671030A	6/2/1998	PW	90-143	\$311.92	\$311.92		Underpayment of Employee	Closed
1/23/2001	671035	8/26/1999	PW	90-143	\$4,566.82	\$4,557.64		Underpayment of Employee	Closed
5/22/2001	671035	8/26/1999	PW	97-52				Modification to terms /prices of payment to CSBE without DBD approval	Closed
5/22/2001	671036	11/2/1999	PW	97-52				Modification to terms /prices of payment to CSBE without DBD approval	Closed
2/7/2002	671030A	6/2/1998	PW	97-52			\$39,583.38	Prime failed to meet CSBE subcontractor goal	Open
11/1/2002	629507-1	11/4/2001	PW	90-143	\$2,202.13	\$2,202.13		Underpayment of Employee	Closed
2/14/2003	629507-1	11/4/2001	PW	97-52				Failure to submit Monthly Utilization Report	Closed
2/14/2003	671038	7/25/2000	PW	97-52				Failure to submit Monthly Utilization Report	Closed
2/14/2003	662450	3/4/1999	PW	97-52				Failure to submit Monthly Utilization Report	Closed
Hydraulic Technicians, Inc. (Violations: Period -->1 Total --> 1)									
8/4/2005	0924-2/04-2	5/1/2004	XX	99-44				Underpayment of Employee	Closed
Imperial Cleaning Services (Violations: Period -->2 Total --> 3)									
2/4/2005	PERMITEE-PX-672	8/9/2004	AV	99-44				Failed to submit Payrolls	Closed
5/30/2007	PERMITEE-PX-002962	2/1/2007	AV	99-44				Failed to respond to Payroll Audit	Closed
Intercoastal Contracting (Violations: Period -->1 Total --> 1)									
2/15/2001	862297-A	12/1/1998	PW	90-143	\$7,172.00	\$7,172.00		Underpayment of Employee	Closed
International Business Machines Corp.(IBM) (Violations: Period -->3 Total --> 3)									
7/20/2004	BW5851-4/07-1	12/17/2003	XX	94-96			\$714,240.00	Failure to submit Monthly Utilization Report	Closed
2/23/2005	BW5851-4/07-1	12/17/2003	XX	94-96				Failure to submit Monthly Utilization Report	Closed

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Date of Violation	Project #	Department	Award Date	Ordinance	Measure	Goal Amt Met	Goal Amt Deficit	Make-up Amount
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1403	6/21/2007	20030252	PW	9/16/2004	97-52	GOAL:5%	\$45,205.60	\$42,576.87	\$2,628.73	\$5,257.46
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Comments: Failed to utilize a CSBE.  
As of 10/2/07, this firm has achieved \$19,657.00 of its make-up. The remaining balance of \$101,893.30 will be achieved once the firm complete the following make-up plans: \$97,835.00 on project no. 20060328 and \$4,604.00 on project no. 20060440.  
Per the Work History Report the last County contract awarded to this firm was 20060441 on 3/5/2007.  
Plan: SBA/DPM's approval letter dated 8/9/07. H&J agreed to make up \$97,835.00 of its deficit on Project # 20060328.

**H & R PAVING, INC.**

1316	3/6/2007	20030249	PW	11/22/2004	97-52	GOAL:11.58%	\$87,329.00	\$54,862.50	\$32,466.50	\$64,933.00
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Comments: Please note: H & R appealed the Notice of Violations for project numbers 20030256 (651007), RM-06-01/03, 20030249 and 693232Q and was heard the by Review Committee (RC) on 7/18/2007 and 7/19/07. Based on the RC's recommendation, H&R's make-up amount for each project would be as follows:  
20030256 (651007)- \$169,717; RM-06-01/03- \$24,562.00; 20030249 - 64,933.00; and 693232Q (\$38,230). In order to reflect these amounts on SBD's Goal Deficit Report. The "Goal Amt Met" and "Deficit Amount" for project no. RM-6-01/03, 20030249 and 20030256 (651007) were adjusted to compute the make-up amount the RC recommended.  
Plan: No plan received.

1314	3/6/2007	20030256 (651007)	PW	8/31/2004	97-52	GOAL:27%	\$194,601.00	\$128,857.50	\$65,743.50	\$131,487.00
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Comments: Please note: H & R appealed the Notice of Violations for project numbers 20030256 (651007), RM-06-01/03, 20030249 and 693232Q and was heard the by Review Committee (RC) on 7/18/2007 and 7/19/07. Based on the RC's recommendation, H&R's Make-up amount for each project would be as follows:  
20030256 (651007)- \$169,717; RM-06-01/03- \$24,562.00; 20030249 - 64,933.00; and 693232Q (\$38,230). In order to reflect these amounts on SBD's Goal Deficit Report. The "Goal Amt Met" and "Deficit Amount" for project no. RM-6-01/03, 20030249 and 20030256 (651007) were adjusted to compute the make-up amount the RC recommended.  
Plan: No plan received

1315	3/6/2007	RM-6-01/03	AV	1/29/2002	97-52	GOAL:14%	\$719,308.00	\$707,027.00	\$12,281.00	\$24,562.00
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Comments: Per the Work History Report last County contract awarded to this firm is dated 3/8/2007.

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Plan: No plan received.

**HORSEPOWER ELECTRIC, INC.**

612	2/7/2002	671030A	PW	6/2/1998	97-52	GOAL:11%	\$110,000.00	\$90,208.31	\$19,791.69	\$39,583.38
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Comments: - Failure to achieve goal.  
Per the Work History Report the last County contract awarded to this firm was project no 20060462 on 4/9/2007. Project awarded on 4/9/2007, did not have work available for CSBE's to perform therefore make up not required on that project.  
Plan: No plan received.

**LANZO CONSTRUCTION CO., FLORIDA**

202	1/17/2003	WV-788R	WS	7/25/2000	97-52	GOAL:7%	\$258,183.64	\$184,183.84	\$74,000.00	\$148,000.00
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Comments: - Failed to achieve the CSBE Goal. Per the Work History Report last County contract awarded to this firm is dated 7/1/2005. Plan submitted to make up the deficit on Projects # S-737 & S-751, Lanzo failed to achieve the make up on these projects.  
Plan: SBA's make up approval letter dated 9/13/07. Lanzo agreed to make up the total amount of its deficit of \$148,000.00 on Project # S-828.

**Cabrera, Lisset (PWD)**

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**From:** Hidalgo-Gato, Alice (DBD)  
**Sent:** Friday, February 22, 2008 2:47 PM  
**To:** Moore, Michael J. (PWD); Clark, Veronica (DBD); Anderson, Alecia (DBD)  
**Cc:** Cabrera, Lisset (PWD); McMillian, Rodney (PWD)  
**Subject:** RE: Horsepower Electric, Inc.

Not anymore. We are approving the make-up on the Transit project. Horsepower had this as a back-up in case transit did not reply timely. We just heard back from Transit and are going with that make-up plan instead.

---

**From:** Moore, Michael J. (PWD)  
**Sent:** Friday, February 22, 2008 2:41 PM  
**To:** Hidalgo-Gato, Alice (DBD); Clark, Veronica (DBD); Anderson, Alecia (DBD)  
**Cc:** Cabrera, Lisset (PWD); McMillian, Rodney (PWD); Moore, Michael J. (PWD)  
**Subject:** RE: Horsepower Electric, Inc.

Alice, this is ok for us. But please be aware that this work is optional and may not even be used. Also, Horsepower bid for this work was high resulting in much consideration before the actual work would be approved. Does this matter for the makeup?

**Michael Moore**  
**Manager, Contracts**  
**Miami-Dade County Public Works Department**  
305-375-2930  
miamidade.gov  
*"Delivering Excellence Every Day"*

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**From:** Hidalgo-Gato, Alice (DBD)  
**Sent:** Friday, February 22, 2008 1:26 PM  
**To:** Cabrera, Lisset (PWD); Moore, Michael J. (PWD); McMillian, Rodney (PWD)  
**Cc:** Anderson, Alecia (DBD); Clark, Veronica (DBD)  
**Subject:** RE: Horsepower Electric, Inc.

Good Afternoon!

Vicente Gonzalez of Horsepower came by with an SOI from All Quality Electric for Project 20070656, Street Light Maintenance and Repair. The work identified was W101-2 Work Crew to be utilized as detailed in the special provision for 2%. He explained All Quality will be doing maintenance work as needed. Please advise if OK to approve.

Thank you!

---

**From:** Cabrera, Lisset (PWD)  
**Sent:** Friday, February 01, 2008 1:56 PM  
**To:** Hidalgo-Gato, Alice (DBD)  
**Subject:** RE: Horsepower Electric, Inc.

Okay, Thank you Alice.

**Lisset Cabrera**  
**Miami-Dade County Public Works Department**  
**Contracts & Specifications Section**  
Phone: (305) 375-4720  
Fax: (305) 375-2931

2/25/2008

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**From:** Hidalgo-Gato, Alice (DBD)  
**Sent:** Friday, February 01, 2008 1:56 PM  
**To:** Cabrera, Lisset (PWD)  
**Cc:** McMillian, Rodney (PWD); Moore, Michael J. (PWD); Townsley, Penelope (DBD); Alexander, Betty (DBD); Quintana, Ileana (DBD); Anderson, Alecia (DBD)  
**Subject:** RE: Horsepower Electric, Inc.

Then our reply would be the same as with the last contract. No make-up required on this project since there is no scope available to achieve a make-up.

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**From:** Cabrera, Lisset (PWD)  
**Sent:** Friday, February 01, 2008 10:53 AM  
**To:** Hidalgo-Gato, Alice (DBD); Anderson, Alecia (DBD)  
**Cc:** McMillian, Rodney (PWD); Moore, Michael J. (PWD)  
**Subject:** RE: Horsepower Electric, Inc.

No Alice there is no ancillary work required to complete this project which may be subcontracted.

**Lisset Cabrera**  
**Miami-Dade County Public Works Department**  
**Contracts & Specifications Section**  
Phone: (305) 375-4720  
Fax: (305) 375-2931  
[www.lica@miamidade.gov](http://www.lica@miamidade.gov)  
"Delivering Excellence Every Day"

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**From:** Hidalgo-Gato, Alice (DBD)  
**Sent:** Thursday, January 24, 2008 3:37 PM  
**To:** Cabrera, Lisset (PWD); Anderson, Alecia (DBD)  
**Cc:** McMillian, Rodney (PWD); Moore, Michael J. (PWD)  
**Subject:** RE: Horsepower Electric, Inc.

Please see attached e-mail regarding a similar situation with Horsepower. Can you please advise if there is any available work to subcontract to CSBEs? Thanks!

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**From:** Cabrera, Lisset (PWD)  
**Sent:** Thursday, January 24, 2008 3:16 PM  
**To:** Anderson, Alecia (DBD)  
**Cc:** McMillian, Rodney (PWD); Moore, Michael J. (PWD); Hidalgo-Gato, Alice (DBD)  
**Subject:** Horsepower Electric, Inc.

Hi Alecia –

We are in the process of reviewing bids for the Street Lighting Repair & Maint. Contract – Countywide (Project No. 20070656) and Horsepower Electric, Inc. appears to be the lowest responsible bidder. The referenced project has no measures, however, Horsepower appears in the CSBE goal deficit report and from prior emails you indicated that have not yet submitted a plan. Please advise if we can proceed with the recommendation of award.

Thank you,

**Lisset Cabrera**

2/25/2008

Crossroads Hospitality Company, L.L.C.			Finance Dept. 2	Patrick King	(305) 375-5
Cruz Development		11984	Housing Agency	Glenda Blasko	(305) 644-5
Day Investments, LLC		222	General Services	Victoria Hanson	(305) 375-1
Dominicana Airlines		DOMI	Aviation	Maria Rivera	(305) 876-8
Ebony Food		8251	OCED	Jose R Bravo	(305) 375-4
Edwards Paper Co.	65-0351236	Hss077	Water & Sewer-Wholesale Billing	Idania Andercz	(786) 552-8
Express Airways, Inc.		EXPR	Aviation	Maria Rivera	(305) 876-8
Felix Equities, Inc.	13-3399858	jb0685	Water & Sewer-Wholesale Billing	Idania Andercz	(786) 552-8
Fiana Tecton Miami, L.P.	65-0878070	6595133200	Water & Sewer-Collections	Marian Reed	(786) 552-8
Five Star Tours, Ltd.		FIVE	Aviation	Maria Rivera	(305) 876-8
Fortex Construction, Inc.	65-0546421	36024	Housing Agency	Leyani Guaraz	(305) 860-1
Gailwinds Arts		8224	OCED	Jose R Bravo	(305) 375-4
Gentry, Inc.		GENT	Aviation	Maria Rivera	(305) 876-8
Globetrotter Rent A Car		GLOT	Aviation	Maria Rivera	(305) 876-8
Grand Drug South		8246	OCED	Jose R Bravo	(305) 375-4
Great Discount Wholesalers		f	OCED	Jose R Bravo	(305) 375-4
Green Briar Nursing Center	59-1216755	0908-3480-01	Water & Sewer-Collections	Marian Reed	(786) 552-8
Grove Hats		8232	OCED	Jose R Bravo	(305) 375-4
Hab-Dan, Inc. (Classic Apparel Group, In	65-0295428	0848-3772-62	Water & Sewer-Collections	Marian Reed	(786) 552-8
Haiti Air Freight		HAIH	Aviation	Maria Rivera	(305) 876-8
Haiti Trans Air		HAIR	Aviation	Maria Rivera	(305) 876-8
Hawthorne Aviation		HAWT	Aviation	Maria Rivera	(305) 876-8
Heard Communications, Inc. dba Gateway	22-3043067	131-MT1005	Transit 2	Linnette Hayle	(786) 469-5
Historical Research Center		HIST	Aviation	Maria Rivera	(305) 876-8
Homestead Housing Partnership	59-3211856	8603	Housing Agency	Leyani Guaraz	(305) 860-1
Horizon Directional Boring	59-3565996	jb0931	Water & Sewer-Wholesale Billing	Idania Andercz	(786) 552-8
Hospitality & Tourism Associations, Inc.			Finance Dept. 1	Willis Patterson	(305) 375-5
Husta International Aviation		HUST	Aviation	Maria Rivera	(305) 876-8
I Have a Dreame		0824-1044-85	Water & Sewer-Collections	Marian Reed	(786) 552-8
IEA Quality, Inc.		6595133200	Water & Sewer-Collections	Marian Reed	(786) 552-8
Imex Corp. dba Francis on the Bay	65-0271046	98-79	Parks & Recreation 3	Gerald T. Farr	(305) 755-7
Innovative Office Services		8248	OCED	Jose R Bravo	(305) 375-4
International Air Leases		ITAL	Aviation	Maria Rivera	(305) 876-8
Interstate Hotels, L.L.C.			Finance Dept. 2	Patrick King	(305) 375-5
Interstate Member, Inc.			Finance Dept. 2	Patrick King	(305) 375-5
J & E Aircraft Co.		JEAC	Aviation	Maria Rivera	(305) 876-8
Jenda Shirts		g	OCED	Jose R Bravo	(305) 375-4
Kings Treasure Tabacco		8219	OCED	Jose R Bravo	(305) 375-4
LAC Airlines		LACA	Aviation	Maria Rivera	(305) 876-8
Ladeco Airlines		LADE	Aviation	Maria Rivera	(305) 876-8
Lainez Tire, Inc.		8240	OCED	Jose R Bravo	(305) 375-4
Los Ranchos		a	OCED	Jose R Bravo	(305) 375-4
MAC PAC Waste & Recycling, Inc.		3077	Solid Waste	Yvette Colbourne	(305) 514-6
Manechter, Inc.		MANE	Aviation	Maria Rivera	(305) 876-8
Manuel Diaz Farms, Inc.	59-1832429	98-04323B	Parks & Recreation 3	Gerald T. Farr	(305) 755-7
Margaret's Designer Boutique, Inc.		8226	OCED	Jose R Bravo	(305) 375-4
MCW Consultants, Inc.		MCWC	Aviation	Maria Rivera	(305) 876-8
Meliximport, Inc.		MELE	Aviation	Maria Rivera	(305) 876-8
Miami Aviation Corp.		MIAV	Aviation	Maria Rivera	(305) 876-8
Miami Cargo Services		MIAA	Aviation	Maria Rivera	(305) 876-8
Miami Modification Center		MIOM	Aviation	Maria Rivera	(305) 876-8
Miami Non-Destructive, Inc.		MIAO	Aviation	Maria Rivera	(305) 876-8
Millon Air		MILA	Aviation	Maria Rivera	(305) 876-8
Mlkedco		60	Housing Agency	Glenda Blasko	(305) 644-5
Mlkedco		7908	Housing Agency	Glenda Blasko	(305) 644-5
MSE Branded Food Systems of Miami, LL	58-2572386	222	General Services	Victoria Hanson	(305) 375-1
MSE Hospitality Wrentham, Inc.		222	General Services	Victoria Hanson	(305) 375-1



Machin, J.	AIRB	Aviation	Maria Rivera	(305) 876-8466
Mandrell, R.	MANE	Aviation	Maria Rivera	(305) 876-8466
Markovist, S.	CARL	Aviation	Maria Rivera	(305) 876-8466
Mason, Sam	7908	Housing Agency	Glenda Blasko	(305) 644-5133
Mason, Sam	60	Housing Agency	Glenda Blasko	(305) 644-5133
McCrory, Margaret	8226	OCED	Jose R Bravo	(305) 375-4685
McMillan, James	8222	OCED	Jose R Bravo	(305) 375-4685
McMillan, James	8221	OCED	Jose R Bravo	(305) 375-4685
Meenan, W.	RICH	Aviation	Maria Rivera	(305) 876-8466
Millon, E.	MILA	Aviation	Maria Rivera	(305) 876-8466
Milton, Jose	Fees	Water & Sewer-New Business	Manuel Mitra	(786) 552-8042
Mingus, David	8252	OCED	Jose R Bravo	(305) 375-4685
Morissette, M.	SOUC	Aviation	Maria Rivera	(305) 876-8466
Moursor, N.	SOUC	Aviation	Maria Rivera	(305) 876-8466
Nachtoml, M.	TOWE	Aviation	Maria Rivera	(305) 876-8466
Navarro, S.	PACF	Aviation	Maria Rivera	(305) 876-8466
Odio, E.	CADV	Aviation	Maria Rivera	(305) 876-8466
Oliver, Carol	8210	OCED	Jose R Bravo	(305) 375-4685
Oliver, Richard L.	8210	OCED	Jose R Bravo	(305) 375-4685
Osborn, S.A.	TOWE	Aviation	Maria Rivera	(305) 876-8466
Paez, P.A.	AVEN	Aviation	Maria Rivera	(305) 876-8466
Palmer, R.M.	MIAV	Aviation	Maria Rivera	(305) 876-8466
Palmer, M.	GENT	Aviation	Maria Rivera	(305) 876-8466
Parks, J.P.	PRMS	Aviation	Maria Rivera	(305) 876-8466
Parnes, S.	ALLA	Aviation	Maria Rivera	(305) 876-8466
Peart, R.	SOAT	Aviation	Maria Rivera	(305) 876-8466
Pecoraro, David	Hss077	Water & Sewer-Wholesale Billing	Idania Andercz	(786) 552-8656
Pellett, G.	EXPR	Aviation	Maria Rivera	(305) 876-8466
Pendergast, M.C.	MCWC	Aviation	Maria Rivera	(305) 876-8466
Pierre, Gaston	8246	OCED	Jose R Bravo	(305) 375-4685
Pierre, Wilfrid	i	OCED	Jose R Bravo	(305) 375-4685
Polanco, R.	AEMR	Aviation	Maria Rivera	(305) 876-8466
Quiros, V.	AEOO	Aviation	Maria Rivera	(305) 876-8466
Ramos, E.A.	SECR	Aviation	Maria Rivera	(305) 876-8466
Reese, Jr., Robert	8249	OCED	Jose R Bravo	(305) 375-4685
Reid, Winston	8251	OCED	Jose R Bravo	(305) 375-4685
Ribeiro, J.	VASP	Aviation	Maria Rivera	(305) 876-8466
Ring, Jr., G.	AERY	Aviation	Maria Rivera	(305) 876-8466
Robertson, Vanessa	q	OCED	Jose R Bravo	(305) 375-4685
Robinson, Patricia		Finance Dept. 1	Willis Patterson	(305) 375-5080
Rodriguez, Cesar	8253	OCED	Jose R Bravo	(305) 375-4685
Rodriguez, J.	APAI	Aviation	Maria Rivera	(305) 876-8466
Rodriguez, Alina	8253	OCED	Jose R Bravo	(305) 375-4685
Rojas, J.G.	CADV	Aviation	Maria Rivera	(305) 876-8466
Rolfé, Claude	8234	OCED	Jose R Bravo	(305) 375-4685
Rolfé, Evelyn	8234	OCEB	Jose R Bravo	(305) 375-4685
Sanchez, Miguel	n	OCED	Jose R Bravo	(305) 375-4685
Sandoval, Javier	n	OCEB	Jose R Bravo	(305) 375-4685
Santangelo, Pasco	8221	OCEB	Jose R Bravo	(305) 375-4685
Seals, Cheryl	8200	OCED	Jose R Bravo	(305) 375-4685
Segal, E.J.	TOWE	Aviation	Maria Rivera	(305) 876-8466
Seitel, R.	ALLA	Aviation	Maria Rivera	(305) 876-8466
Seitel, H.	ALLA	Aviation	Maria Rivera	(305) 876-8466
Simmons, R.	AERY	Aviation	Maria Rivera	(305) 876-8466
Simmons, M.	AERY	Aviation	Maria Rivera	(305) 876-8466
Siplin, Gary	8232	OCEB	Jose R Bravo	(305) 375-4685

**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-Dec-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, Florid	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, Florid	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes



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

From: 02/27/2003 To: 02/27/2008

FIRM NAME: HORSEPOWER ELECTRIC, INC.  
 8105 W 20th Ave  
 Hialeah, FL 33014

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 621610-A	1	PW	NO MEASURE	06/11/2003	\$1,000,000	\$889,567	11/29/2006		
SAFETY LIGHTING RETROFIT CONTRACT NO. 1 (SIC 17)									
Change Order # 1 JUN-07-05									
* 621611	1	PW	NO MEASURE	06/11/2003	\$1,000,000	\$989,998	11/29/2006		
SAFETY LIGHTING RETROFIT CONTRACT NO. 2 (SIC 17)									
Change Order # 1 JUN-07-05									
* 671810	1	PW	GOAL CSBE 4%	03/05/2004	\$1,000,000	\$656,352	11/29/2006	\$573,306	03/20/2005
ANNUAL TRAFFIC SIGNAL SAFETY IMPROVEMENTS CONTRACT NO.17 (SIC 16)									
Change Order # 1 OCT-19-04									
* 20040822	1	PW	NO MEASURE	07/27/2004	\$800,000	\$800,000	11/29/2006		
ROADWAY LIGHTING SAFETY MONITORING PROGRAM									
20060462 (7360)	1	PW	NO MEASURE	04/09/2007	\$337,755				
STREET LIGHT INSTALLATION CONTRACT (SIC 17)									
Change Order # 1 OCT-19-04									

\* MIAMI STRIPING, INC. - \$9,000.00  
 \* PIOS & SONS ENTERPRISES, INC. - \$50,000.00  
 \* RAYDAN ELECTRIC, INC. - \$6,000.00

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Change Orders without dates are pending BCC approval

\* Indicates closed or expired contracts  
 Wednesday, February 27, 2008



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

From: 02/27/2003 To: 02/27/2008

**FIRM NAME: HORSEPOWER ELECTRIC, INC.**  
 8105 W 20th Ave  
 Hialeah, FL 33014

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20070765 (7360)	1	MT	NO MEASURE	12/17/2007	\$900,000				
PW/ INTERNALLY ILLUMINATED STREET NAME SIGNS INSTALLATION (SIC 17)									
					\$500,000				

74063 (7360) 1 MT NO MEASURE 12/24/2007 \$747,747  
 SOUTH MIAMI-DADE BUSWAY (PHASE 1) SAFETY IMPROVEMENTS  
 \$747,747

Total Award Amount	\$5,385,502
Total Change Orders Approved by BCC	\$1,500,000
Total Change Orders Approved After Requested Date Range	\$0
Total Change Orders Pending	\$0
<b>Total Change Orders Pending</b>	<b>\$6,885,502</b>

\* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

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Find Contracts With Search String ==>

Status View

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Projects

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# MIAMI-DADE COUNTY, FLORIDA

## Capital Improvements Information System

All Contracts for FEIN 592502221  
Horsepower Electric, Inc.

<u>DST</u>	<u>DPT</u>	<u>Contract</u>	<u>Name</u>	<u>Location / Contractor</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>Last Status Date</u>	<u>% Complete / Status *</u>
30	PW	<u>20040522</u>	SAFE LITE PROGRAM	Horsepower Electric, Inc.	N/A	\$800,000		0% / N/A
0	PW	7360: <u>20060462</u>	Street Light Installation Cont	Horsepower Electric, Inc.	N/A	\$300,000		0% / N/A
1	PW	<u>20070597</u>	PTP Reversible Lane Control Si	Horsepower Electric, Inc.	N/A	\$4,049,018		0% / N/A
30	PW	<u>20070656</u>	Street Lighting Repair and Mai	Horsepower Electric, Inc.	N/A	\$6,186,607		0% / N/A
0	PW	7360: <u>20070785</u>	Internally Illuminated Street	Horsepower Electric, Inc.	N/A	\$439,732		0% / N/A
0	PW	<u>621610-A</u>	Safety Lighting Retrofit Contr	Horsepower Electric, Inc.	N/A	\$1,000,000	<u>8/24/2007</u>	100% / Closed
0	PW	<u>621611-A</u>	Safety Lighting Retrofit - Con	Horsepower Electric, Inc.	N/A	\$1,000,000	<u>2/28/2007</u>	100% / Closed
0	PW	<u>621612</u>	Safety Lighting Retrofit Contr	Horsepower Electric, Inc.	N/A	\$500,000	<u>2/28/2007</u>	100% / Closed
0	PW	<u>629507</u>	Open Traffic Signal - Contract	Horsepower Electric, Inc.	N/A	\$2,300,000	<u>6/21/2007</u>	100% / Closed
0	PW	<u>662450</u>	ANNUAL ROADWAY LIGHTING MAINT	Horsepower Electric, Inc.	N/A	\$0	<u>3/9/2007</u>	100% / Closed
0	PW	<u>671035</u>	Annual Traffic Signal Safety I	Horsepower Electric, Inc.	N/A	\$2,200,000	<u>6/21/2007</u>	100% / Closed
0	PW	<u>671039</u>	Annual Traffic Signal Safety I	Horsepower Electric, Inc.	N/A	\$1,043,902	<u>1/17/2006</u>	100% / Closed
30	PW	<u>671810</u>	ANNUAL TRAFFIC SIGNAL SAFETY I	Horsepower Electric, Inc.	5/18/2005	\$1,000,000	<u>6/21/2007</u>	100% / Work Complete, Pending Close-O
30	MT	7360: <u>74063</u>	South Miami-Dade Busway (Phase	Horsepower Electric, Inc.	N/A	\$679,770		0% / N/A
Totals:					14	\$21,499,029		

\* Yellow Status=Inactive Contract

Status View

Exit

Projects

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# Capital Improvements Information System

## Contractor Evaluations Report

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
PW	629507	CON	Horsepower Electric, Inc.	1/26/2005	Quimet Custals	None	1.0
PW	629507	CON	Horsepower Electric, Inc.	5/21/2007	Felix Hernandez	Completion of construction	3.6
PW	671035	CON	Horsepower Electric, Inc.	5/21/2007	Felix Hernandez	Project conclusion or closeout	3.7
PW	671810	CON	Horsepower Electric, Inc.	5/21/2007	Felix Hernandez	Project conclusion or closeout	3.7

Evaluation Count: 4 Contractors: 1 Average Evaluation: 3.0

Exit

179313

# MEMORANDUM



**Date:** October 26, 2007

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

**From:** *[Signature]*  
Esther L. Calas, P.E.  
Director  
Public Works Department

**Attn:** Ian H. Yorty  
Director  
Office of Capital Improvements

**Subject:** Request to Advertise for Street Lighting Repair and Maintenance Contract Countywide - Project No: 20070656; Contract No: 20070656

CLERK OF THE BOARD  
2007 NOV 13 AM 9: 54  
CLERK OF THE BOARD  
MIAMI-DADE COUNTY, FLA.

## Recommendation

This Request to Advertise for Construction Contract No: 20070656 has been prepared by the Public Works Department (PWD) and is recommended for approval pursuant to Section 2-8.1 of the Code of Miami Dade County.

## Scope

**PROJECT NAME:** Street Lighting Repair and Maintenance Contract - Countywide

**PROJECT NO:** 20070656

**CONTRACT NO:** 20070656

**PROJECT DESCRIPTION:** The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools for maintaining and repairing roadway lighting through-out Miami-Dade County (MDC). Work includes the repair and replacement of light poles complete with conductors in conduit, pull boxes and load center. Work also includes the removal of any existing system including any ancillary work necessary to complete the work.

**PROJECT LOCATION:** Countywide

**PRIMARY COMMISSION DISTRICT:** Various Districts

**APPROVAL PATH:** Manager's Authority

**USING DEPARTMENT:** Public Works Department

RECEIVED  
NOV - 1 AM 11: 56  
CIVIL-CAPITAL IMPROVEMENTS

MANAGING DEPARTMENT: Public Works Department

**Fiscal Impact / Funding Source**

**FUNDING SOURCE:** **SOURCE** **AMOUNT**  
Secondary Gas Tax (SGT) and FDOT Funds. Any other applicable funding sources may subsidize this contract. **\$7,000,000.00**

**PTP FUNDING:** No

**GOB FUNDING:** No

**CAPITAL BUDGET PROJECTS:** **BUDGET PROJECT / DESCRIPTION** **RTA ESTIMATE**

6031231-STREET LIGHTING MAINTENANCE Book Page: 113 Funding Year: Proposed Capital Budget Book for FY 2007-08, Prior Years' Funds.	\$3,000,000.00
6031231-STREET LIGHTING MAINTENANCE Book Page: 113 Funding Year: Proposed Capital Budget Book for FY 2007-08, FY 2007-08 Funds.	\$3,000,000.00
6031231-STREET LIGHTING MAINTENANCE Book Page: 113 Funding Year: Proposed Capital Budget Book for FY 2007-08, FY 2008-09 Funds.	<u>\$1,000,000.00</u>

Project Totals: \$7,000,000.00

**ESTIMATED CONTRACT PERIOD:** 1095 Days. Calendar days.

**ESTIMATED CONTINGENCY PERIOD:** 109

**IG FEE INCLUDED IN BASE CONTRACT:** Yes

**ART IN PUBLIC PLACES:** No

**BASE ESTIMATE:** \$6,186,607.14

<b>CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):</b>	<b>TYPE</b>	<b>PERCENT</b>	<b>AMOUNT</b>	<b>COMMENT</b>
	Infrastructure	10%	\$618,660.71	

**PERMIT FEES :** \$1,000.00 0.02%

**MAINTENANCE OF TRAFFIC :** \$123,732.15 2.00%

**OFF-DUTY LAW ENFORCEMENT OFFICER :** \$70,000.00 1.13%



TOTAL DEDICATED ALLOWANCE: \$194,732.15  
 COST ESTIMATE: \$7,000,000.00

**Track Record / Monitor**

EXPLANATION: Not applicable - will be provided at the time of award.

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: No

REVIEW COMMITTEE: MEETING DATE: 9/26/2007 SIGNOFF DATE: 9/26/2007

RESPONSIBLE WAGES: Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	MEASURE GOAL	COMMENT
	CSBE 0.00%	No measure
	CWF 0.00%	If a work order issued under this project is determined to be located within a Designated target Area (DTA), it is subject to Community Workforce (CWP) goals. As such, each work order will be required to be presented to the Review Committee for the application of a CWP goal recommendation.

MANDATORY CLEARING HOUSE: Yes

CONTRACT MANAGER NAME/PHONE/EMAIL: Michael Moore (305) 375-2930 jmc1@miamidade.gov

PROJECT MANAGER NAME/PHONE/EMAIL: Garfield Perry (305) 592-3580 GARPE@miamidade.gov

**Background**

BACKGROUND: This project is needed in order to maintain the street lighting system throughout MDC which includes response to emergency and life threatening situations and repairs to the existing lighting system. The street lighting repair and maintenance contract is needed in order to enhance the level of service MDC provides to the community.

DEPARTMENT FINANCE: Oludigbo 10/23/07  
DEPT FINANCE OFFICER: DATE

INDEX CODES: CPE99SEC.BCC99<sup>9</sup>.STLIGH. 24870 PER 10/23/07

BUDGET APPROVAL  
FUNDS AVAILABLE: [Signature] 10-30-07  
OSBM DIRECTOR DATE

CAPITAL  
IMPROVEMENTS  
CONCURRENCE: [Signature] 11/6/07  
OCI DIRECTOR DATE

APPROVED PURSUANT  
TO SECTION 2-8.1 OF  
THE MIAMI DADE  
COUNTY CODE: [Signature] 11/08/07  
ASSISTANT COUNTY MANAGER DATE

CLERK DATE \_\_\_\_\_  
DATE



**Dept. of Business Development  
Project Worksheet**

Project/Contract Title: STREET LIGHTING REPAIR AND MAINTENANCE CONTRACT COUNTYWIDE (SIC 17) RC Date: 09/26/2007  
 Project/Contract No: 20070656 Item No: 3-04  
 Department: PUBLIC WORKS DEPARTMENT Funding Source: SECONDARY GAS TAX & FDOT FUNDS  
 Estimated Cost of Project/Bid: \$7,000,000.00 Resubmittal Date(s):  
 Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF, BUT IS NOT LIMITED TO, FURNISHING ALL SUPERVISION, LABOR, REQUIRED MATERIALS, EQUIPMENT AND TOOLS FOR MAINTAINING AND REPAIRING ROADWAY LIGHTING THROUGHOUT MIAMI-DADE COUNTY (MDC). WORK INCLUDES THE REPAIR AND REPLACEMENT OF LIGHT POLES COMPLETE WITH CONDUCTORS IN CONDUIT, PULL BOXES AND LOAD CENTER. WORK ALSO INCLUDES THE REMOVAL OF ANY EXISTING SYSTEM INCLUDING ANY ANCILLARY WORK NECESSARY TO COMPLETE THE WORK.

Contract Measures Recommendation		
Measure	Program	Goal Percent
No Measure	CSBE	0.00%
Workforce Goal	CWP	

**Reasons for Recommendation**

An analysis of the trade required for this contract, as well as an analysis of the availability of CSBEs revealed insufficient availability. This is a single trade project. There is no ancillary work required to complete this project which may be subcontracted. As such, a goal can not be applied.

This project originally had an estimate of \$8,000,000 and was scheduled to be presented to the Review Committee on 08/29/07. It was pulled by SBA/DPM so that PWD could further analyze and review options for inclusion of CSBEs. PWD created RFQ No. 20070764 under the CICC 7040 contract in the amount of \$1,000,000 which reduced the estimated amount of this project to \$7,000,000.

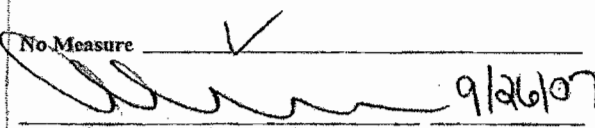
Please note that prior to each work order being issued for this contract, it is required that the Public Works Department submit each work order to SBA/DPM to determine if a Community Workforce Program goal recommendation is applicable.

CWP Work Order Driven

Analysis for Recommendation of a Goal				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	\$0.00	0.00%	0
<b>Total</b>		\$0.00	0.00%	

Living Wages: YES  NO  Highway: YES  NO  Heavy Construction: YES  NO   
 Responsible Wages: YES  NO  Building: YES  NO

*Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds*

REVIEW COMMITTEE RECOMMENDATION			
Tier 1 Set Aside _____			
Set Aside _____	Level 1 _____	Level 2 _____	Level 3 _____
Trade Set Aside (MCC) _____	Goal _____	Bid Preference _____	
No Measure <input checked="" type="checkbox"/>	Deferred _____	Selection Factor _____	
	9/26/07		
Chairperson, Review Committee	Date	County Manager	Date

STRATEGIC AREA: Transportation  
 DEPARTMENT: Public Works

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

**SAFETY LIGHTING**

PROJECT # 6032191

DESCRIPTION: Install new safety lighting on arterial roadways

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	300	300	300	300	300	300	300	300	2,400
<b>TOTAL REVENUE:</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>2,400</b>
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	300	300	300	300	300	300	300	300	2,400
<b>TOTAL EXPENDITURES:</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>2,400</b>

**SCHOOL SPEEDZONE FLASHING SIGNALS**

PROJECT # 608740

DESCRIPTION: Install school flashing signals at various locations

LOCATION: Various Sites  
 Various Sites

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	684	0	0	0	0	0	0	0	684
PTP Bond Program	4,000	3,500	3,016	0	0	0	0	0	10,516
<b>TOTAL REVENUE:</b>	<b>4,684</b>	<b>3,500</b>	<b>3,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,200</b>
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	4,684	3,500	3,016	0	0	0	0	0	11,200
<b>TOTAL EXPENDITURES:</b>	<b>4,684</b>	<b>3,500</b>	<b>3,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,200</b>

**STREET LIGHTING MAINTENANCE**

PROJECT # 6031231

DESCRIPTION: Maintain existing street lighting on an as-needed basis

LOCATION: Various Sites  
 Various Sites

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	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	13,600
FDOT Funds	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	10,400
<b>TOTAL REVENUE:</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>24,000</b>
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	24,000
<b>TOTAL EXPENDITURES:</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>24,000</b>

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**BUDGET PROJECT 6031231**

Project Title: 6031231-STREET LIGHTING MAINTENANCE

Project Desc: Maintain existing street lighting on an as-needed basis

Project(\$\$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total
Expenditures	10/1/1991	1/1/2025	3,000	3,000	3,000	3,000	3,000	24,000
Revenue			3,000	3,000	3,000	3,000	3,000	24,000

Project Type:

**CDPWeb Project Milestones (\$ IN 000'S)**

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total
Construction	N/A	N/A	3,000	3,000	3,000	3,000	3,000	25,870
Construction	N/A	N/A	3,000	3,000	3,000	3,000	3,000	24,000

**Current Contracts for Project 6031231**

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	<u>20050031</u>	Proactive Street Light Mainten	\$0.00	\$1,591,750.00	\$1,420,495.50
PW	<u>20050031</u>	Proactive Street Light Mainten	\$1,591,750.00	\$0.00	\$1,420,495.50
PW	<u>20050048</u>	Proactive Street Light Mainten	\$0.00	\$967,000.00	\$865,454.55
PW	<u>20050048</u>	Proactive Street Light Mainten	\$967,000.00	\$0.00	\$865,454.55
PW	<u>20070656</u>	Street Lighting Repair and Mai	\$3,000,000.00	\$0.00	\$0.00
PW	<u>20070656</u>	Street Lighting Repair and Mai	\$3,000,000.00	\$0.00	\$0.00
PW	<u>20070656</u>	Street Lighting Repair and Mai	\$1,000,000.00	\$0.00	\$0.00
			Total Allocated: \$9,558,750.00 \$2,558,750.00		

**Current Sites for Project 6031231**

Site	Location
68939	Various Locations