

Miami-Dade County
Public Works and Waste
Management Department

SET # _____ OF _____ SETS



Traffic Signals Improvements

Push-Button Contract

Miami-Dade County

Supplemental Solicitation
and Contract Documents

Community Small Business Enterprise Program (CSBE):

CSBE Level: I, II & III

Community Workforce Program:

CWP 10%

PWWM Contracts and Specifications Engineer:

Jean Bernard Philippeaux

RPQ Issue Date:

January 22, 2015

Miscellaneous Construction Contracts (MCC) Program:
MCC 7040 Plan -CICC 7040-0/07, Request for Price Quotation (RPQ) No. 20140221



Date: May 4, 2015

To: Frank Aira, P.E.
Division Chief Traffic Signals and Signs
Public Works and Waste Management (PWWM)

From: Alejandro Martinez-Esteve, RA, LEED AP
Manager, PWWM Capital Improvements
Public Works and Waste Management (PWWM)

Subject: **Traffic Signals improvements Push-Button Contract
Project 20140221**
Contract No. MCC Program 7040 Plan
(Contractor – “AUM Construction Inc.”)

Attached is the approved, officially executed Purchase Order (P.O.), **#PCPW1500259** for the referenced project. The original approved P.O. must be turned over to the contractor. You may now issue a Notice to Proceed. Please remind the contractor that the Inspector General (IG) fees do apply to this contract and shall be deducted from all payments accordingly.

AM:/cl

Attachment

Cc: Alvaro Castro, PWWM
Alfredo Muñoz, PE, PWWM
Bernard Philippeaux, PWWM
Clerk of the Board
Project File

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 1

DATE: 05/01/2015
** ORIGINAL **

PO NUMBER: PCPW1500259

VENDOR:

REQUESTING DEPARTMENT OR AGENCY:

AUM CONSTRUCTION INC

PUBLIC WORKS CONSTRUCTION

424 SW 7 ST #42
MIAMI, FL 33130

111 NW 1 ST
16 FLOOR
MIAMI, FL 33128

VENDOR ID: 208608887 01

VENDOR TEL: (786)502-2091

PLEASE REFER ALL QUESTIONS

TEL: (305)375-2940

CONCERNING THIS ORDER TO: R.RODRIGUEZ/O.ESPINOSA-ANDERSO

EXT: 2733

CASH DISCOUNT:

FREIGHT CARRIER:

NET

FOB: DEST-P

FOB DESTINATION, FREIGHT PREPAID. THE SELLER PAYS AND BEARS THE FREIGHT CHARGES.

AGENT CONTACT: CACERES, LAURA
(305)375-5080

DELIVERY REQUIRED
04/22/2015

DEPT. NO.
PWCC

REQ NO.
PCPW1500259

ISSUED UNDER CONTRACT NO: MCC-PROGRAM-7040

BPO ID : ABCW1000672

SHIP TO:

FINANCE DIVISION
2525 N.W. 62ND STREET
MIAMI, FL 33147

BILL TO:

FINANCE DIVISION
2525 N.W. 62ND STREET
MIAMI, FL 33147

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
001	906-99	1.00	LO	659,000.0000	659,000.00

MISCELLANEOUS CONSTRUCTION

(CONTINUED ON NEXT PAGE)

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 2

DATE: 05/01/2015
** ORIGINAL **

PO NUMBER: PCPW1500259

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
------	--------------	----------	-----	------------	-------------

COMMODITY NAME/SPECIFICATIONS

WORK UNDER THIS CONTRACT INCLUDES FURNISHING OF ALL SUPERVISION, LABOR, MATERIALS, TOOLS, EQUIPMENT AND PERFORMING ALL OPERATIONS REQUIRED TO CONSTRUCT THE WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. WORK INCLUDES BUT IS NOT LIMITED TO FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT, AND TOOLS TO PERFORM TRAFFIC SIGNAL IMPROVEMENTS AND INSTALLATIONS INCLUDING ANY ANCILLARY WORK, TRAFFIC SIGNALIZATION UPGRADES INCLUDES THE INSTALLATION OF MAST ARMS, TRAFFIC CONTROLLER ASSEMBLIES, AND MILLING AND RESURFACING. CONTRACTOR TO FURNISH AND INSTALL GROUNDING ELECTRODES, CONDUITS, PULL BOXES, FOUNDATIONS, PEDESTRIAN SIGNAL HEADS WITH PUSH BUTTONS AND SIGNS, OVERHEAD SIGNS, INTERNALLY ILLUMINATED STREET SIGNS, MOUNTING HARDWARE, LOOP ASSEMBLIES AND SIGNAL CABLE. ADDITIONAL WORK INCLUDES INSTALLATION OF PEDESTRIAN RAMPS, GROUND MOUNTING SIGNS, PAVEMENT MARKINGS, CURB AND GUTTER, CONSTRUCTION OF SIDEWALK, INSTALLATION OF TRUNCATED DOME, AND REMOVING OF EXISTING SIGNS AND TRAFFIC SIGNALIZATION DEVICES IN CONFLICT WITH THE PROPOSED SCOPE OF WORK. IF ANY CHANGES ARE REQUIRED DUE TO CONFLICT OF DESIGN AND OR FIELD CONDITIONS, THE ENGINEER WILL MAKE THE FINAL DETERMINATION.

THE CONTRACTOR AND ALL SUBCONTRACTORS, UNDER THIS CONTRACT. ARE PROHIBITED FROM PERFORMING ANY WORK, OTHER THAN THE SPECIFIED IN THE CONTRACT AND/OR DIRECTED BY THE ENGINEER, WITHIN THE LIMITS OF THE PROJECT SITE, WITHOUT PRIOR WRITTEN NOTIFICATION TO THE ENGINEER, THIS INCLUDES ANY WORK FOR PRIVATE OR COMMERCIAL ENTITIES.

PROJECT NAME: TRAFFIC SIGNALS IMPROVEMENT PUSH BUTTON CONTRACT
PROJECT NUMBER: 20140221

THERE ARE NO SPECIFIC LOCATIONS IDENTIFY FOR THIS PROJECT. THE LOCATIONS OF WORK FOR THIS PROJECT ARE LOCATED INSIDE THE BOUNDARY AREA OF THE SOUTH PORTION OF MIAMI-DADE COUNTY UP TO SOUTH OF SW 8TH STREET (INCLUSIVE). WORK ORDERS WILL IDENTIFY THE LOCATION, DESCRIPTION AND AMOUNT OF WORK TO BE ACCOMPLISHED. WORK ORDERS WILL BE ISSUED SUBSEQUENT TO THE AWARD OF THE CONTRACT. WORK ORDER MAYBE SUBJECT TO THE REQUIREMENTS OF THE COMMUNITY WORK FORCE PROGRAM (CWP). THE COMBINED TOTAL COST FOR ALL WORK AUTHORIZED BY THE WORK ORDER(S) SHALL NOT EXCEED THE CONTRACT AMOUNT AWARD. MISCELLANEOUS CONSTRUCTION - PROGRAM 7040

002	906-99	1.00	LO	65,900.0000	65,900.00
-----	--------	------	----	-------------	-----------

MISCELLANEOUS CONSTRUCTION

THIS ITEM REFLECTS THE DEDICATED ALLOWANCE FOR CONTINGENCY ALLOWANCE

(CONTINUED ON NEXT PAGE)

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 3

DATE: 05/01/2015
** ORIGINAL **

PO NUMBER: PCPW1500259

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
------	--------------	----------	-----	------------	-------------

AS REQUIRED DURING THE COURSE OF THIS PROJECT. THE UTILIZATION OF THE ALLOWANCE CAN NOT EXCEED \$65,900.00 WITHOUT PRIOR FORMAL APPROVAL THROUGH A CHANGE ORDER.

MISCELLANEOUS CONSTRUCTION - PROGRAM 7040

003	906-99	1.00	LO	22,624.0000	22,624.00
-----	--------	------	----	-------------	-----------

MISCELLANEOUS CONSTRUCTION

THIS ITEM REFLECTS ALL DEDICATED ALLOWANCE AS REQUIRED DURING THE COURSE OF THIS PROJECT. THE UTILIZATION OF THESE ALLOWANCES CAN NOT EXCEED \$22,624.00 WITHOUT PRIOR FORMAL APPROVAL THROUGH A CHANGE ORDER. THE DEDICATED ALLOWANCE ARE DISTRIBUTE AS FOLLOWS:

FPL CONNECTION ALLOWANCE	\$444.00
OFF-DUTY LAW ENFORCEMENT OFFICER	\$6,000.00
MAINTENANCE OF TRAFFIC -	\$13,180.00
ALLOWANCE-PERMITS -	\$3,000.00
TOTAL DEDICATED ALLOWANCE =	\$22,624.00

MISCELLANEOUS CONSTRUCTION - PROGRAM 7040

COMMODITY LINE TOTAL	747,524.00
GRAND TOTAL	747,524.00

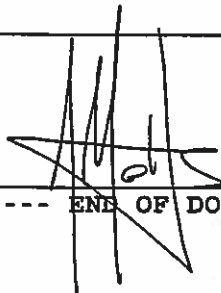
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

ADDITIONAL REQUIREMENTS AND TERMS:

ACCOUNTING INFORMATION:

SFX INDEX	SUBOBJ	USERCODE	PROJECT	PRJDTL	GRANT	GRNTDTL	AMOUNT / %
01	CPE99C	99111	BCC99C	TRSIGL			747,524.00

AUTHORIZED SIGNATURE:



DATE:

5/4/15

--- END OF DOCUMENT ---