

City of Opa-locka

*Commission Chambers
215 Perviz Avenue
Opa-locka, FL 33054*



REGULAR COMMISSION MEETING Agenda

**Wednesday, March 9, 2022
7:00 PM**

City Commission

**Mayor Veronica J. Williams
Vice Mayor John H. Taylor Jr.
Commissioner Sherelean Bass
Commissioner Chris Davis
Commissioner Audrey Dominguez**

Appointed Officials

**Interim City Manager James B. Wright
City Attorney Burnadette Norris-Weeks
City Clerk Joanna Flores, CMC**

SPEAKING BEFORE THE CITY COMMISSION

NOTE: All persons speaking shall come forward and give your full name and address, and the name and address of the organization you are representing.

There is a three (3) minute time limit for speaker/citizens forum and participation at all city commission meetings and public hearings. Your cooperation is appreciated in observing the three (3) minute time limit policy. If your matter requires more than three (3) minutes, please arrange a meeting or an appointment with the City Clerk prior to the commission meeting. City of Opa-locka Code of Ordinances Section 2-57

DECORUM POLICY

Any person making impertinent or slanderous remarks or who become boisterous while addressing the commission, shall be declared to be out of order by the presiding officer, and shall be barred from further audience before the Commission by the presiding officer, unless permission to continue or again address the commission be granted by the majority vote of the commission members. City of Opa-locka Code of Ordinances Section 2-58

NOTICE TO ALL LOBBYISTS

Any person appearing in a paid or remunerated representative capacity before the city staff, boards, committees and the City Commission is required to register with the City Clerk before engaging in lobbying activities. *City of Opa-locka Code of Ordinances Section 2-18*

FLORIDA STATUTES, CHAPTER 285.0105

"If a person decides to appeal any decision made by the Board, Agency or Commission with respect to the proceedings, and that, for such purpose, that person may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based."

PROCEDURES FOR PUBLIC PARTICIPATION

How to watch the meeting

Members of the public can watch public meetings and public hearings at <https://www.youtube.com/user/CityofOpaLocka>

City Commission Meetings are held in-person while allowing virtual participation. Members of the public wishing to address the Commission may do so in person or virtually.

To participate virtually, please register by 7:00 p.m. on the scheduled meeting date via the City of Opa-locka website at www.opalockafl.gov.

CITY OF OPA-LOCKA
“The Great City”

AGENDA
REGULAR COMMISSION MEETING
March 9, 2022
7:00 P.M.

- 1. CALL TO ORDER:**
- 2. ROLL CALL:**
- 3. INVOCATION:**
- 4. PLEDGE OF ALLEGIANCE:**
- 5. AWARDS/PROCLAMATIONS/ACKNOWLEDGMENTS:**
- 6. APPROVAL OF CONSENT AGENDA AND PULL LIST (deferrals and deletions):**
- 7. APPROVAL OF AGENDA:**
- 8. APPROVAL OF MINUTES:**

Regular Commission Meeting Minutes – February 23, 2022
- 9. DISTRICT ONE / DISTRICT TWO - COUNTY COMMISSIONER REPORT:**
- 10. PUBLIC PRESENTATIONS:**
- 11. CITIZENS’ FORUM:**
(Opportunity for discussion of any concerns – please limit to 3 minutes)
- 12. ACTION ITEMS (items from consent agenda pull list):**
- 13. ADMINISTRATION:**

CONSENT AGENDA:

- 1. A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, AUTHORIZING THE CITY MANAGER TO PIGGYBACK THE MIAMI-DADE COUNTY CONTRACT WITH H&R PAVING, INC. FOR QUALIFIED PROFESSIONAL SERVICES FOR ROADWAY RESURFACING SERVICES AND SIDEWALK INSTALLATION, AND ENTER INTO AN AGREEMENT WITH H&R PAVING, INC FOR THE INSTALLATION OF 2.7 MILES OF NEW SIDEWALK WITHIN THE CITY OF OPA-LOCKA, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED SEVENTY-FOUR THOUSAND,**

NINE HUNDRED FORTY-THREE DOLLARS (\$474,943); PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE.
Sponsored by City Manager

2. A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, AUTHORIZING THE CITY MANAGER TO PIGGYBACK THE MIAMI-DADE COUNTY CONTRACT WITH H&R PAVING, INC. FOR QUALIFIED PROFESSIONAL SERVICES FOR PUSH BUTTON INTERSECTIONS IMPROVEMENT, AND ENTER INTO AN AGREEMENT WITH H&R PAVING, INC. TO INSTALL NEW PAVEMENT AND REGRADE THE SWALES ON NW 147TH STREET FROM NW 24TH COURT TO NW 22ND COURT, WITHIN THE CITY OF OPA-LOCKA, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-SEVEN THOUSAND, NINE HUNDRED FIFTY DOLLARS AND EIGHTEEN CENTS (\$127,950.18); AUTHORIZING A TEN PERCENT (10%) PROJECT CONTINGENCY BUDGET, IN AN AMOUNT NOT TO EXCEED TWELVE THOUSAND, SEVEN HUNDRED NINETY-FIVE DOLLARS (\$12,795.00); PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE.
Sponsored by City Manager

14. NEW ITEMS:

15. PLANNING & ZONING:

A. PUBLIC HEARINGS:

B. APPEALS:

16. ORDINANCES/RESOLUTIONS/PUBLIC HEARINGS:

A. FIRST READING ORDINANCE(S)/PUBLIC HEARING(S):

1. AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, APPROVING THE RENAMING OF “HELEN L. MILLER CENTER”, WITHIN THE CITY, TO “HELEN L. MILLER SENIOR CENTER”; PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HERewith; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE CODE; PROVIDING FOR AN EFFECTIVE DATE. *Sponsored by Vice Mayor Taylor*

B. SECOND READING ORDINANCE(S)/PUBLIC HEARING(S):

C. RESOLUTION(S):

17. CITY MANAGER’S REPORT:

18. OFFICIAL BOARD REPORTS:

19. **FUTURE AGENDA ITEMS:**

20. **MAYOR/COMMISSION REPORTS:**

CITY OF OPA-LOCKA FISCAL YEAR 2022 BUDGET AMENDMENT #2
Presentation by Robert Anathan, Budget Administrator

21. **OFFICIAL BOARD APPOINTMENTS:**

Civil Service Board

1 individual appointment (Vice-Mayor Taylor)

1 individual appointment (Mayor Williams)

1 individual appointment (Commissioner Dominguez)

Historic Environmental Preservation Board

1 at-large appointment

Fair Housing and Nuisance Abatement Board

1 individual appointment (Vice Mayor Taylor)

1 individual appointment (Mayor Williams)

Community Relations, Recreation and Activities Board

1 individual appointment (Vice Mayor Taylor)

1 individual appointment (Commissioner Davis)

1 individual appointment (Mayor Williams)

1 individual appointment (Commissioner Dominguez)

Planning & Zoning Board

1 at-large appointment

22. **ADJOURNMENT:**

SCHEDULE OF FUTURE WORKSHOPS/OFFICIAL ACTIVITIES

- A. **Miami-Dade County Parks, Recreation and Open Spaces Bike 305 “10th Annual Bike to Work Day”, **Wednesday, March 9, 2022** at 7:00 a.m., Miami Lakes Town Hall, 6601 Main Street, Miami Lakes, FL 33014.**
- B. **City of Opa-locka and Farm Share Drive-Thru Food Distribution, **Wednesday, March 9, 2022** from 9:00 a.m. – 12:00 p.m., while supplies last, Sherbondy Pavilion, 777 Sharazad Boulevard, Opa-locka, Florida. Hosted by Commissioner Dr. Sherelean Bass**
- C. **City of Opa-locka Charter Review Board Meeting on **Thursday, March 17, 2022** at 6:00 p.m., Sherbondy Village Auditorium, 215 Perviz Avenue, Opa-locka, Florida.**

- D. City of Opa-locka After School Program, **August 23, 2021 – June 8, 2022**, Monday – Friday from 1:00 p.m. – 6:00 p.m., Helen Miller Center, 2331 NW 143rd Street, Opa-locka, Florida. We offer homework assistance, tutoring, healthy snacks, school pick-up and recreational activities. Program price: resident \$20.00 weekly – non-resident \$25.00 weekly.
- E. City of Opa-locka Human Resources Department presents “Who wants to work Wednesdays” Open House, **every Wednesday** from 10:00 a.m. – 11:30 a.m., Opa-locka City Hall, 780 Fisherman Street, 1st floor lounge, Opa-locka, Florida. Offering on the spot interviews.

For further information, please contact the Office of the City Clerk by telephone at (305) 953-2800 or email jflores@opalockafl.gov.

APPROVAL OF MINUTES

CITY OF OPA-LOCKA

“The Great City”

CLERK’S ACTION SUMMARY MINUTES

REGULAR COMMISSION MEETING

February 23, 2022

7:00 P.M.

1. CALL TO ORDER:

Mayor Williams called the meeting to order at 7:12 p.m. on Wednesday, February 23, 2022 at Sherbondy Village, 215 Perviz Avenue, Opa-locka, Florida.

2. ROLL CALL:

The following members of the City Commission were present: Commissioner Sherelean Bass, Commissioner Audrey Dominguez, Vice Mayor John H. Taylor Jr., and Mayor Veronica J. Williams. Also, in attendance were: Interim City Manager James B. Wright, City Attorney Burnadette Norris-Weeks, Assistant City Attorney Candice Cobb and City Clerk Joanna Flores. Commissioner Chris Davis was not in attendance.

3. INVOCATION:

The Invocation was delivered by Mayor Williams.

4. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited in unison.

5. AWARDS/PROCLAMATIONS/ACKNOWLEDGMENTS:

RECOGNITION OF LOCAL BUSINESSES

Presented by Mayor Veronica J. Williams

Mayor Williams stated that for the last Commission Meeting of Black History Month, they wanted to highlight black businesses in the City of Opa-locka, to support them and raise awareness about buying Black. Mayor Williams and the Commission honored Ms. Debbie Louissaint of Come Get Some Fitness and the Mayor said that representatives from Jackson Soul Food and Lucy B’s were unable to make it to also be honored.

6. APPROVAL OF CONSENT AGENDA AND PULL LIST (deferrals and deletions):

There were no Items on the Consent Agenda.

7. APPROVAL OF AGENDA:

It was moved by Vice Mayor Taylor, seconded by Commissioner Dominguez, to approve the Agenda.

There being no discussion, the motion to approve the agenda passed by a 4-0 vote.

Commissioner Dominguez	Yes
Vice Mayor Taylor	Yes
Commissioner Bass	Yes
Commissioner Davis	Not Present
Mayor Williams	Yes

8. APPROVAL OF MINUTES:

Workshop Minutes – May 17, 2021

It was moved by Commissioner Bass, seconded by Commissioner Dominguez to approve the minutes from the **May 17, 2021 Workshop**.

There being no discussion, the motion to approve the minutes passed by a 4-0 vote.

Commissioner Dominguez	Yes
Vice Mayor Taylor	Yes
Commissioner Bass	Yes
Commissioner Davis	Not Present
Mayor Williams	Yes

Workshop Minutes – June 23, 2021

It was moved by Vice Mayor Taylor, seconded by Commissioner Dominguez to approve the minutes from the **June 23, 2021 Workshop**.

There being no discussion, the motion to approve the minutes passed by a 4-0 vote.

Vice Mayor Taylor	Yes
Commissioner Bass	Yes
Commissioner Davis	Not Present
Commissioner Dominguez	Yes
Mayor Williams	Yes

Regular Commission Meeting Minutes – February 9, 2022

It was moved by Vice Mayor Taylor, seconded by Commissioner Bass to approve the **February 9, 2022 Regular Commission Meeting Minutes.**

There being no discussion, the motion to approve the minutes passed by a 4-0 vote.

Commissioner Bass	Yes
Commissioner Dominguez	Yes
Vice Mayor Taylor	Yes
Commissioner Davis	Not Present
Mayor Williams	Yes

9. DISTRICT ONE / DISTRICT TWO - COUNTY COMMISSIONER REPORT:

There was none.

10. PUBLIC PRESENTATIONS:

**1. Florida Department of Transportation (FDOT)
re: Pedestrian Safety Project along NW 135 Street (State Road 916) from
Cairo Lane to Sesame Street**

City Clerk Flores informed the Commission that the public presentation had been deferred by the Florida Department of Transportation until May or June of this year because their project was pushed back.

**11. CITIZENS' FORUM:
(Opportunity for discussion of any concerns – please limit to 3 minutes)**

City Clerk Joanna Flores announced the protocol for public participation at City Commission meetings.

Mayor Williams opened the Citizens' Forum.

Rev. Joseph Kelley of 485 Dunad Avenue addressed the Commission virtually via Zoom. Former Mayor Kelley stated that he would speak on several things which he hopes to get an answer to as soon as possible. He asked why the City's parks are still not staffed and open despite the community being told months ago that the parks would be open and staffed 7 days a week, pointing out that Helen Miller Center is rented out for functions but is not open as a park for the community. Recalling that Ingram Park has had a schedule of improvements going back a couple of years, he said that the only 2 he has seen completed are the lighting and the field bathrooms, with the baseball fields, tennis courts, basketball courts and pavilion coverage being undone. He said that in his opinion, the community has waited patiently for a year and to him it is not acceptable as a resident, adding his

interest in knowing about the process for the \$150,000 that was allocated for the parks master plan. Rev. Kelley said he thinks there needs to be more oversight for the road paving and sidewalks that have been progressing for a couple of years, because he pointed out that some of the streets are starting to crack and some of the signage seems to be crooked. He also reported that the railroad track going across Opa-locka Boulevard, seems to be sinking even more. In conclusion, he shared that he pulled up next to the city bus the other day and lamented that it was deplorable to look at, not having been washed in a while, with no City markings on it, and he recalled that getting a trolley like other cities had been talked about a while back. Rev. Kelley concluded by asserting that the City needs to do better.

Ms. Toroni Mitchell who resides at 14225 NW 22nd Place stated that she is a little upset because she has to go outside of her City to enjoy other city's festivities. Ms. Mitchell said that she had previously raised a concern about the stripping from the road work by Segal Park on her block, recalling that Public Works Director Airia Austin told her that the side on Burlington Road near the canal which was done was just the beginning, but she said that it is uneven, and they have not come back. Recalling a previous opportunity to apply to be a crossing guard, she stressed that they are needed on 22nd Avenue by the store, by Rutland and on 135th by the store as well, where she said a lot of kids cross and there's no crossing guard, asking if the crossing guard positions were filled. Ms. Mitchell also said she was told about information that was provided for work to be done to Seniors homes and asked where it is being advertised because everybody is not on social media, and she suggested that literature be put in the water bills. She also said that there are plenty of Seniors who just don't have the funds to paint their houses, get ramps or windows, and the City needs to do better to get that information out to them. She concluded by stating that she had asked where the money for mortgage assistance went, recalling that Commissioner Davis said he received information about numbers, but she said that didn't answer her question and it doesn't sit well with her, adding that she would still like and answer and will not let it go until she gets the answer.

Ms. Dorothy Johnson of 13724 NW 22nd Place stated that she has had the opportunity to be awake for 23,777 days as a mature adult. Ms. Johnson said that they don't know who has a recorder and noted that some of the members of the Commission are very relaxed using "old people" as part of their vocabulary, adding that the Commission should seek legal advice from the City Attorney about age discrimination for those over the age of 40. She said that some people brought that up at a watch party event she attended in Miami Gardens and urged the Commission to be very cautious. Ms. Johnson reminded the Commission that she is the representative for District 1 for the Miami-Dade County Community Action Agency, stating that her other cities allow her time, but because she only has 3 minutes, she passes the information on and it's up to City Staff to get it out to the Residents. She also urged the Commission to sponsor legislation for the City Clerk's

employment contract, noting that the City Attorney is on contract through her firm, and she offered assurances that the Clerk has not talked to her, but she has common sense. Ms. Johnson also pointed out that despite Burlington Street having been paved, the holes are still there near the curve by the fish market on 26th Avenue, and she said that someone should have been able to negotiate with the contractor to put tar in and fix it up. She shared that she had the opportunity to look at the presentation from the Integrity Group, recalling that they made a similar presentation in October of last year when the Commission formulated their priorities list but she pointed out that no one from the dais gave any direction to the previous City Manager and she stating that it is up to the Commission to come up with legislation to move it forward, adding that some of the questions asked of the current City Manager were very unfair because the Commission did not move the baton. Ms. Johnson concluded by stating that she had the opportunity to establish several committees in 2012 and said she knows the bylaws, which she pointed out are on the website; she said that she sees some of the same members are on committees holding the same office, asking who monitors legislation.

There being no additional members of the public to address the Commission, Mayor Williams closed the Citizen's Forum.

12. ACTION ITEMS (items from consent agenda pull list):

There were none.

13. ADMINISTRATION:

CONSENT AGENDA:

There were no Items on the Consent Agenda.

14. NEW ITEMS:

There were none.

15. PLANNING & ZONING:

A. PUBLIC HEARINGS:

There were none.

B. APPEALS:

There were none.

16. ORDINANCES/RESOLUTIONS/PUBLIC HEARINGS:

A. FIRST READING ORDINANCE(S)/PUBLIC HEARING(S):

There were none.

B. SECOND READING ORDINANCE(S)/PUBLIC HEARING(S):

- 1. AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, AMENDING CHAPTER 8.5 ENTITLED “ELECTIONS” OF THE CITY CODE OF ORDINANCES BY CREATING SECTION 8.5-10 TO REQUIRE ELECTRONIC FILING OF CAMPAIGN FINANCE REPORTS WITH THE CITY CLERK OF THE CITY OF OPA-LOCKA; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN CODE; AND PROVIDING FOR AN EFFECTIVE DATE (first reading / public hearing held on January 12, 2022).
*Sponsored by City Clerk***

The above ordinance was read by Assistant City Attorney Candice Cobb.

Mayor Williams asked City Clerk Flores to introduce Agenda Item 16-B-1.

City Clerk Flores informed the Commission that the ordinance proposed by Agenda Item 16-B-1 would allow the City Clerk’s Office to receive campaign finance reports electronically from candidates during election years. The Clerk said that pursuant to Florida statute, before the process can begin, the City has to adopt the ordinance.

It was moved by Vice Mayor Taylor, seconded by Commissioner Bass to discuss Agenda Item 16-B-1.

Mayor Williams opened the Public Hearing for Agenda Item 16-B-1.

There being no members of the public to address the Commission, Mayor Williams closed the Public Hearing for Agenda Item 16-B-1.

Commissioner Bass pointed out that the proposed ordinance takes the City where it needs to be, to handle things in a quick manner and not dealing with all the paper. The Commissioner said that she doesn’t even think it needs discussion and just needs to be done.

Vice Mayor Taylor agreed with Commissioner Bass and called for the vote.

There being no additional discussion, the ordinance passed its second reading by a 4-0 vote.

Commissioner Dominguez	Yes
Vice Mayor Taylor	Yes
Commissioner Bass	Yes
Commissioner Davis	Not Present
Mayor Williams	Yes

2. **AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, AMENDING THE ANNUAL ADOPTED GENERAL, PROPRIETARY AND SPECIAL REVENUE FUNDS BUDGETS FOR THE FISCAL YEAR COMMENCING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022, ADJUSTING REVENUES AND EXPENDITURES AS REFLECTED IN EXHIBIT “A”; PROVIDING FOR THE EXPENDITURE OF FUNDS ESTABLISHED BY THE BUDGET; AUTHORIZING THE CITY MANAGER TO TAKE CERTAIN ACTIONS; PROVIDING FOR APPROPRIATION OF ALL BUDGETS AND EXPENDITURES; PROVIDING FOR FEES CONSISTENT WITH APPROPRIATIONS AND AMENDMENT; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR CONFLICT AND REPEALER; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE (first reading / public hearing held on February 9, 2022). *Sponsored by City Manager***

The above ordinance was read by Assistant City Attorney Candice Cobb.

Mayor Williams asked Interim City Manager Wright to introduce Agenda Item 16-B-2.

Interim City Manager Wright informed the Commission that Agenda Item 16-B-2 was the second reading for the proposed budget amendments which were included in the presentation made to the Commission on February 9th.

It was moved by Vice Mayor Taylor, seconded by Commissioner Bass to discuss Agenda Item 16-B-2.

Mayor Williams opened the Public Hearing for Agenda Item 16-B-2.

Ms. Dorothy Johnson of 13724 NW 22nd Place thanked the Commission for their transparency and suggested that proposed budget amendments be

made available electronically so the people can see them. Ms. Johnson said that normally she would request a package, but she is dealing with death in her family and didn't do it for this meeting. She also recalled having mentioned her recommendation that the Commission consider a one-time bonus for City Employees, which she said have not been given since 2009 despite her having brought the legislation forward. Ms. Johnson stated that now that the City is in a better position for money, the way that morale can be improved is by taking care of the City's Employees, and she said then they will take care of the Commission. She shared that she has been in Walmart and some of the City's employees did not even have enough money to pay for their own groceries despite working full time, adding that something is wrong and urging the Commission to search their hearts and do the right thing.

There being no additional members of the public to address the Commission, Mayor Williams closed the Public Hearing for Agenda Item 16-B-2.

There being no additional discussion, the ordinance passed its second reading by a 4-0 vote.

Commissioner Dominguez	Yes
Vice Mayor Taylor	Yes
Commissioner Bass	Yes
Commissioner Davis	Not Present
Mayor Williams	Yes

C. RESOLUTION(S):

There were none.

17. CITY MANAGER'S REPORT:

Interim City Manager Wright said that the Commission was provided a copy of some of the concerns that were expressed at the last Commission Meeting. The Interim Manager said that because the dais and residents have been talking about beautification, he had a meeting with the Miami-Dade County Department of Solid Waste Management about illegal dumping and curbside trash and he reported that the County's Solid Waste Department picked up about 800 cubic yards of debris this weekend, at no cost to the City. He shared that the plan to eradicate illegal dumping includes establishing a task force made up of the Miami-Dade County Police Department, Miami-Dade County Department of Solid Waste Management, Miami-Dade County Code Enforcement, together with the Opa-locka Police Department and Code Enforcement. Mr. Wright said that the County currently

utilizes cameras for some of the areas that have repeat dumping issues and he said that he asked the City's Code Enforcement Department to provide some of the sites in Opa-locka that consistently see illegal dumping. He told the Commission that he was provided with the specifications for a camera system which the County utilizes, and he said that the City will possibly be able to piggyback on the contract to have them installed. Interim Manager Wright also said that in reviewing the City's memorandum of understanding with the County, he noticed that the trash transfer stations that Residents have to use are located at a distance and he said that he instructed Public Works Director Airia Austin to prepare the previous transfer site and get it permitted by the Miami-Dade Division of Environmental Management. Noting that the City owns it, he said that they will rent cans from the Miami-Dade County Department of Solid Waste Management and will staff the site at least once a month, notifying Residents that they'll be able to take their trash there. He also reported that the Police Department and Code Enforcement Department are currently cleaning up the area of Ali Baba Avenue. Recalling that Commissioner Dominguez had indicated there are some roads in the City with potholes, Interim Manager Wright assured the Commission that some of the roads were able to be addressed this past week.

Vice Mayor Taylor pointed out that the Commission didn't acknowledge what the citizens brought forth, including the concerns expressed by Reverend Kelley, Ms. Mitchell and Ms. Johnson. Offering assurances that he didn't want to put the City Manager on the spot, the Vice Mayor said that he would like for those concerns to be acknowledged.

Mayor Williams stated that Vice Mayor Taylor can address the concerns expressed by Citizens during Mayor and Commission Reports.

Vice Mayor Taylor stated that he wanted Interim City Manager Wright to address the concerns expressed during Citizens Forum. The Vice Mayor also said that since Mayor Williams brought it up, he wanted to know if the Commission is no longer able to respond after Citizens Forum.

Mayor Williams stated that Vice Mayor Taylor can respond to the concerns expressed during Citizens Forum during his report, not after Citizens Forum.

Commissioner Dominguez stated that since she has been coming to the meetings, the Commission has always addressed the Citizens right after they had expressed concerns, and she asked when it changed.

Mayor Williams asked City Attorney Norris-Weeks to address the Commission on the concern expressed by Vice Mayor Taylor and Commissioner Dominguez.

City Attorney Norris-Weeks stated that public comments are required in meetings, and she reminded the Commission that Commissioner Bass' ordinance that was passed some time ago dealt with the rules and procedures to have future agenda items. The City Attorney said that the Commission doesn't have to be that formal, and she added that she thinks what Interim City Manager Wright is doing, is what should be done, by coming back to the Commission at the next meeting and not just responding to something on the fly. She also stated that since she has been the City Attorney, the Commission does comment after the

Citizens comments sometimes, but she said that it is not the optimal thing unless it's something very quick. Ms. Norris-Weeks added that a lot of cities publish information at their following meeting or have a place to call, with a checklist of the things that were brought up, where the manager's office can follow up and provide a way for Citizens to know what the response is within a reasonable period. She explained that it would avoid people putting the Manager on the spot every meeting with something that they may not have the information for, and she added that she is giving the Commission overall best practices, not telling them what to do. Ms. Norris-Weeks stated that if the Commission decided they wanted to respond every time somebody said something, they can certainly decide to do that, but she said it's not typically done. Acknowledging that what all the Citizens want is to get their questions responded to, the City Attorney said that she doesn't think the Commission wants to prolong their meetings or be inefficient.

Vice Mayor Taylor stated that he understands what City Attorney Norris-Weeks was saying. He also said that he has been on the dais for 2 years and the Commission just started not being able to respond after Citizens' Forum. The Vice Mayor added that he understands the change and offered assurances that he doesn't like putting people on the spot, but asserted that if it is the new norm, it should be communicated to everyone because it happened at the last Commission Meeting and now it happened at this Commission Meeting. He added that he was asking Interim City Manager Wright to at least acknowledge that he took in what the Citizens said to properly respond, even if it was in the future.

Mayor Williams stated that if you go back to some of the Meetings, it has been hit or miss and the Commission has done it sometimes and sometimes not. The Mayor assured the Commission that it's not that it's not going to happen, but that they just need to make it part of the Agenda. She added that it prolongs the Meetings when every one of the members of the Commission respond but don't give an answer by telling residents that the City Manager will reach back out to them and stated that they need to make sure they have the answers and need to allow the Manager to get the answers. Pointing out that she wrote an entire page of concerns, she also said that they can respond after the City Manager is able to fix them.

Interim City Manager Wright explained that part of the reason the City's Senior Staff is at the Commission Meetings, is because they have a responsibility to take the information shared during Citizens Forum and he said they are not waiting for him to instruct them on what to do and already know they should be meeting with the individuals who expressed concerns if it falls under their area of jurisdiction. The Interim City Manager said that his Special Assistant Shamecca Lawson sits on the dais with him, also recording the information and will set a timeline for when the Manager's Office wants the issue resolved and then prepares a memorandum with information for the Commission.

18. OFFICIAL BOARD REPORTS:

There were none.

19. FUTURE AGENDA ITEMS:

Vice Mayor Taylor proposed legislation to give the City's employees a bonus.

City Attorney Norris-Weeks stated that Florida statute 215.425, which she thinks may have been incorporated into something regarding bonuses around the holidays that was previously passed by the City Commission, requires that the Commission do it through an ordinance or resolution and would have to be based upon some evaluation process.

Vice Mayor Taylor asked if it was possible to do a one-time bonus, pointing out that City Attorney Norris-Weeks talked about a holiday bonus.

City Attorney Norris-Weeks stated that she thought that during a holiday period, which may have been the year before last, there was talk about doing some kind of process in the future, but she doesn't think it was ever done. The City Attorney added that it would still have to be done through a process where you evaluate and have to notify all the City's Employees because Florida statutes don't just allow the Commission to give out bonuses. She also said that she knows of cities that have been cited through the Inspector General's Office, and she is just trying to let the Commission know so that they don't think it's something that's easily done. Ms. Norris-Weeks assured the Commission that they can put it on the Agenda, and they can put a bonus policy together with no problems, but she said that she wants them to know that there is a process for doing it and not everybody may get a bonus, despite assuring the Commission that they can based on some evaluation.

Vice Mayor Taylor asked how the City was able to do it in the past.

City Attorney Norris-Weeks stated that she has no idea how the City was able to do it in the past and said that perhaps it was prior to the State statute being signed into law, but she said that she knows since she has been the City Attorney, anything that has been prepared would have been based on that statute.

Commissioner Dominguez asked if evaluations of the City's Employees are being done, stating that she knows that there are Employees who have not received a bonus since 2012. The Commissioner asked how the Commission can proceed with giving City Employees a bonus if there is no evaluation, suggesting that there should be an evaluation every year which shouldn't be when they started working. Pointing out it is how she gets evaluated and that she doesn't necessarily get a bonus, she recommended a follow-up with the Human Resource Department.

Commissioner Bass concurred with Commissioner Dominguez, recalling that the Commission has been talking about evaluations for as long as she has been on the dais since 2018. The Commissioner lamented not being able to figure out why it is so difficult for the powers that be, including the dais, to complete evaluations, adding that it is just the way it's done. She stated that she is all for bonuses but wants to see the evaluation to see

if the person is entitled to it based on their work ethic. Commissioner Bass asserted that the Commission is going to continue to talk about it until it gets done. She also said that the City has so many lawsuits because they are not doing evaluations. The Commissioner further stated that the members of the Commission are all in leadership at their jobs and are evaluated, with some of them having to evaluate people. She also lamented that the City has 140 Employees, 17,000 Residents and is 4 square miles and the Commission can't get anything done, which she stressed is ludicrous to her. Adding that she doesn't care if the evaluations are every 6 months, Commissioner Bass asked that they just get done so that the City Employees will know what they are looking for and what's necessary to keep their jobs, so when they are dismissed, the City will be okay and can move forward.

Mayor Williams recalled mentioning the same thing about the evaluation of employees at her job last February. The Mayor also shared that an administrator at a larger entity recently hired an Opa-locka Employee and said to her that they were not able to produce an evaluation in five years, and that the person may have to be released because of that, which the Mayor said is asinine. She said that she just doesn't get it and assured Interim City Manager Wright that the Commission is not beating up on him, but she thinks they are just venting.

Vice Mayor Taylor stated that he understands the need for evaluations but said that he didn't propose a bonus for the Commission to beat up on City Department or Employees. The Vice Mayor asserted that he specifically wanted to do something for the Employees, and he shared that he knows other municipalities are using their American Rescue Plan Act funds to give their employees something, because it is one of the criteria. Vice Mayor Taylor stressed that he would like to explore something being done for the City's Employees but said that he didn't need an answer tonight because the conversation clearly went left, despite it not being his intention.

Mayor Williams stated that the Commission didn't mean to do that to Vice Mayor Taylor's proposed future agenda item and just wanted to get that off their chest. The Mayor asked City Attorney Norris-Weeks if the Commission can make it a future agenda item.

City Attorney Norris-Weeks said that she thought it sounded like Vice Mayor Taylor may have been withdrawing his request. The City Attorney added that she thinks Interim City Manager Wright is looking at evaluations, but that she did not want to get ahead of him.

Interim City Manager Wright stated that the City is moving in the direction to sharpen some pencils and he added that he doesn't believe that it will be an issue moving forward.

20. MAYOR/COMMISSION REPORTS:

Mayor Williams stated that she and some other members of the community noticed the potholes around town, reporting that she got a picture of a truck in a pothole. The Mayor also said she is hearing people saying that they're getting flat tires continuously and their cars are being damaged because of the potholes and are possibly seeking legal advice, and she stressed that the City doesn't want that to come back to bite them. She also stated that there are a tremendous amount of watercrafts being stored at people's residences, including a yacht right down the street from her which she said she is probably going to be worked on and serviced right there in their yard. The Mayor asked if the City is going to cite them based on something in the Code, and she said that the Commission needs to explore making residents pay for a permit to have a watercraft housed on their property, as she said some cities do to make a few more bucks, offering to bring it forth as a future Agenda Item. She also stated that there is a tremendous amount of farm animals like chickens walking the community like they own the neighborhood. The Mayor said that it's so crazy and suggested that something be done to determine who they belong to and that the Humane Society be called to get that taken care of. She also recalled having asked for a report a year ago, on the high-risk areas for commercial and residential illegal dumping, thanking Interim City Manager Wright for requesting it so that they can let constituents know that they're doing something about it. Mayor Williams concluded by inviting everyone to join her and Miami-Dade County District 1 School Board Member Dr. Steve Gallon at Sherbondy Park for the Black History Youth Showcase, which she said is going to be amazing with 4-year-olds performing, and she thanked Dr. Gallon for his support.

21. OFFICIAL BOARD APPOINTMENTS:

City Clerk Flores reminded the Commission that they have a pending application submitted during the last Commission Meeting for an individual appointment to the Civil Service Board from Floralba Wright, for their consideration.

Mayor Williams asked if the Commission has a copy of the application.

City Clerk Flores informed the Commission that she would re-provide the application via email and suggested that they could perhaps consider it for the next Commission Meeting.

22. ADJOURNMENT:

Mayor Williams thanked everyone, stating that the City had a great Black History Month and noting that Women's History Month is slowly approaching. The Mayor urged everyone to continue moving the City forward.

There being no further business to come before the City Commission, it was moved by Commissioner Bass, seconded by Vice Mayor Taylor to adjourn the Meeting at 8:07 p.m.

Veronica J. Williams
Mayor

Attest:

Joanna Flores, CMC
City Clerk

CONSENT AGENDA

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, AUTHORIZING THE CITY MANAGER TO PIGGYBACK THE MIAMI DADE COUNTY CONTRACT WITH H&R PAVING, INC. FOR QUALIFIED PROFESSIONAL SERVICES FOR ROADWAY RESURFACING SERVICES AND SIDEWALK INSTALLATION, AND ENTER INTO AN AGREEMENT WITH H&R PAVING, INC FOR THE INSTALLATION OF 2.7 MILES OF NEW SIDEWALK, WITHIN THE CITY OF OPA-LOCKA, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED SEVENTY FOUR THOUSAND, NINE HUNDRED FORTY THREE DOLLARS (\$474,943); PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Opa-Locka ("City") initiated the Sidewalk Installation Project ("Project") to install new sidewalks in all areas within the City lacking sidewalks. Staff has divided the Project into phases based on priority needs in order to spread out the fiscal impact over time; and

WHEREAS, Phase 1 of the Project is complete and Phase II is nearly complete. The City Manager recommends continuing this project while the Contractor is already working within the City and finalizing Phase II in an effort to prevent delays from transitioning from one phase to the next. The overall project will enhance the City's image as well as address safety issues; and

WHEREAS, on July 22, 2020, the City Commission adopted Resolution 20-9782 to piggyback a Miami-Dade County contract with H&R Paving, Inc. ("Contractor") for Roadway Resurfacing and Sidewalk Installation, which allowed the City to enter into an agreement with the Contractor to complete Sidewalk Installation, Phase I, for Three Hundred Thirty-Eight Thousand, One Hundred Thirty-Nine Dollars, and Seventy-Five Cents (\$338,139.75); and

WHEREAS, on July 28, 2021, the City Commission adopted Resolution 21-9891 to piggyback a Miami-Dade County contract with Contractor, which allowed the City to enter into an agreement with the Contractor for the installation of a new sidewalk in the Town Center area, Phase II, in an amount not to exceed Two Hundred Fifty-Seven Thousand, Two Hundred, Nine Dollars (\$257,209); and

WHEREAS, Miami-Dade County previously awarded a contract to H&R Paving Inc. for roadway resurfacing services and sidewalk installation (attached as Exhibit "A"), pursuant to its Request for Price Qualifications (RPQ) No. 20200203, for a one and a half year period commencing January 4, 2021 through June 28, 2022; and

WHEREAS, pursuant to Section 2-318(3) of the City's Purchasing Code (as approved by Ordinance 2020-07) the City may purchase and acquire under contracts with the federal government, the State of Florida or its political subdivisions and also municipal co-operative purchasing organizations and programs and when the City Manager has determined that the prices of the original contract are competitive and reasonable; and

WHEREAS, the City received a proposal from H&R Paving, Inc., attached hereto as Exhibit "B", for Four Hundred Seventy Four Thousand, Nine Hundred Forty Three Dollars (\$474,943) for the installation of 2.7 miles of sidewalk throughout the City (Phase III); and

WHEREAS, the City Commission finds that it is in the best interest of the City to piggyback the Miami-Dade County contract with H&R Paving Inc., attached hereto as Exhibit "A", in order to benefit from already negotiated rates and enter into an agreement, attached hereto as Exhibit "C", for the installation of 2.7 miles of sidewalk, throughout the City, in an amount not to exceed Four Hundred Seventy Four Thousand, Nine Hundred Forty Three Dollars (\$474,943).

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF OPA LOCKA, FLORIDA:

Section 1. RECITALS ADOPTED.

The recitals to the preamble herein are incorporated by reference.

Section 2. AUTHORIZATION

The City Commission of the City of Opa-Locka, Florida hereby authorizes the City Manager to piggyback on the Miami-Dade County contract with H&R Paving Inc. for qualified professional services for roadway resurfacing services and sidewalk installation and enter into an Agreement with H&R Paving, Inc., attached hereto as Exhibit "C", for the installation of 2.7 miles of new sidewalk, within the City of Opa-Locka, in an amount not to exceed Four Hundred Seventy Four Thousand, Nine Hundred Forty Three Dollars (\$474,943).

SECTION 3. SCRIVENER'S ERRORS.

Sections of this Resolution may be renumbered or re-lettered and corrections of

typographical errors which do not affect the intent may be authorized by the City Manager, or the City Manager's designee, following review by the City Attorney, without need of public hearing, by filing a corrected copy of same with the City Clerk.

Section 4. EFFECTIVE DATE.

This Resolution shall take effect upon the adoption and is subject to the approval of the Governor or Governor's Designee.

PASSED FIRST READING this ____ day of _____, 2022.

PASSED SECOND READING this ____ day of _____, 2022.

Veronica J. Williams, Mayor

ATTEST:

Joanna Flores, City Clerk

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

Burnadette Norris-Weeks, P.A.
City Attorney

Moved by: _____

Seconded by: _____

VOTE:

Commissioner Bass	_____ (Yes)	_____ (No)
Commissioner Davis	_____ (Yes)	_____ (No)
Commissioner Dominguez	_____ (Yes)	_____ (No)
Vice-Mayor Taylor	_____ (Yes)	_____ (No)
Mayor Williams	_____ (Yes)	_____ (No)



City of Opa-locka Agenda Cover Memo

Department Director:	Airia Austin		Department Director Signature:		
City Manager:	James B. Wright		CM Signature:		
Commission Meeting Date:	03/09/2022		Item Type: (Enter X in box)	Resolution X	Ordinance
Fiscal Impact: (Enter X in box)	Yes X	No	Ordinance Reading: (Enter X in box)	1st Reading	2nd Reading
			Public Hearing: (Enter X in box)	Yes	No
				X	X
Funding Source: Account# :	(Enter Fund & Dept.) Ex: See Financial Impact Section		Advertising Requirement: (Enter X in box)	Yes	No X
Contract/P.O. Required: (Enter X in box)	Yes X	No	RFP/RFQ/Bid#:		
Strategic Plan Related (Enter X in box)	Yes X	No	Strategic Plan Priority Area: Enhance Organizational ☒ Bus. & Economic Dev ☐ Public Safety ☒ Quality of Education ☐ Qual. of Life & City Image ☒ Communication ☐	Strategic Plan Obj./Strategy: (list the specific objective/strategy this item will address)	
Sponsor Name	City Manager		Department:	City Manager	

Short Title:

Project No. 2022-08-006 for Sidewalk Installation - Phase III

Staff Summary:

The City initiated the Sidewalk Installation Project to install new sidewalks in all areas lacking sidewalks. Staff has divided the project into phases based on prioritized needs to spread out the fiscal impact over time. Phase I is complete, Phase II is almost done, and it is recommended to continue with the developed scope for Phase III which is a budgeted project for FY 2022.

We would like to piggyback a Miami-Dade County contract with H&R Paving, Inc for Roadway Resurfacing and Sidewalk Installation in response to the RFQ No. 20200203, which allowed the City to enter into an agreement with the vendor to complete sidewalk installation. Staff received a proposal for \$474,94 for installation of 2.7 miles of sidewalk.

Staff recommends continuing this project while the vendor is already working in the City, finalizing Phase II, to prevent delays from transitioning from one phase to the next. This project will enhance the City's image as well as address safety issues.

Therefore, Staff is requesting approval from the City Commission to authorize the City Manager to piggyback Miami-Dade-County RFQ# 20200203 for Roadway Resurfacing and Sidewalk Installation and to accept the proposal from H&R Paving, Inc for completion of Phase III.

Financial Impact

This is a budgeted project as follows:

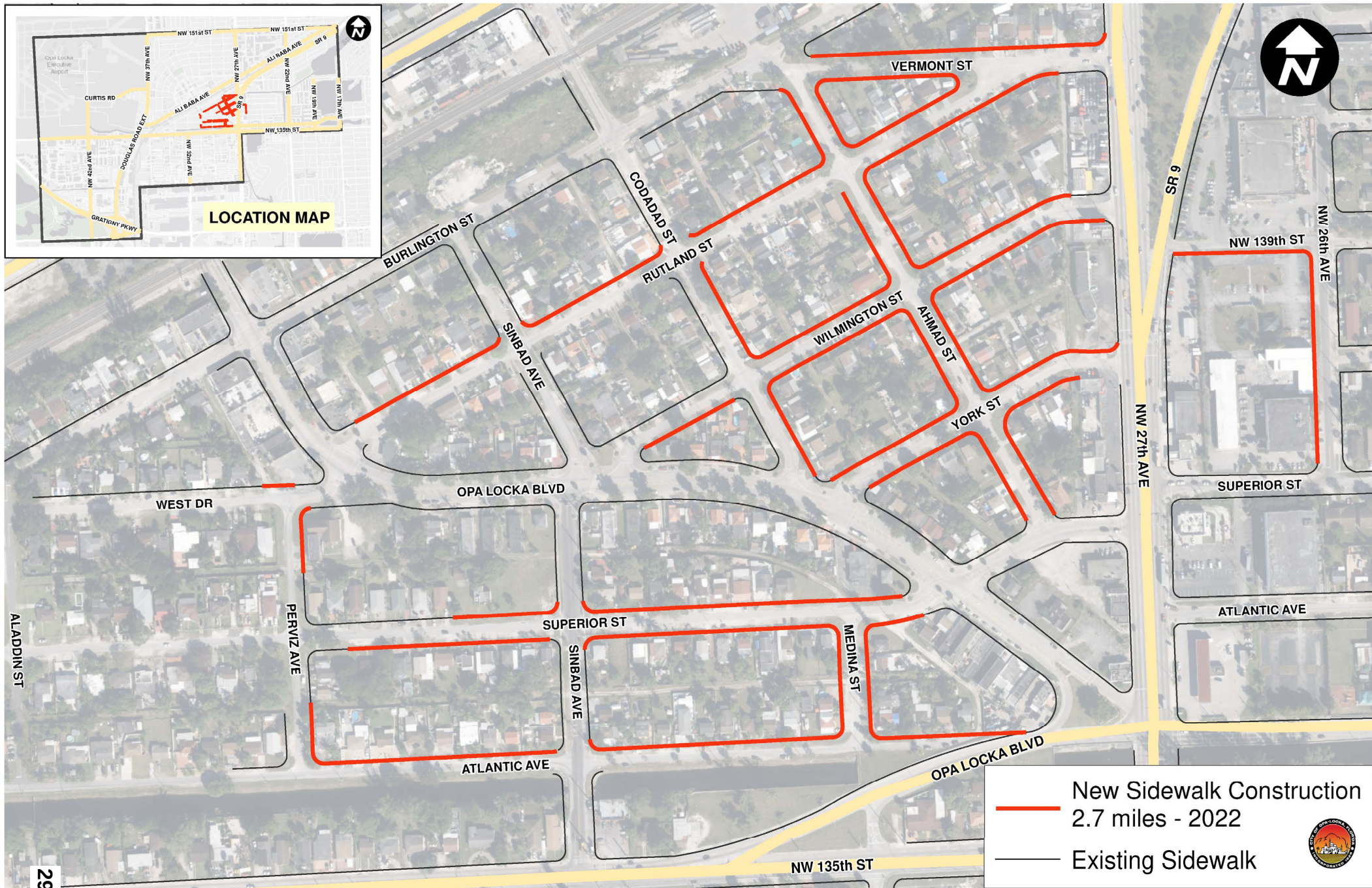
Account	Description	Available	Project	Remaining Balance
44-541835	Sidewalks	\$500,000	\$474,943	\$25,057

Proposed Action:

Staff recommends approval of this item to enhance City appearance and to address safety issues.

Attachment:

1. Agenda
2. Proposal provided by H&R Paving, Inc
3. Street Map
4. MDC NTP Letter and BID form Package in response to the RFQ No. 20200203
5. Opa-locka Piggyback Contract.



1955 N.W. 110 Ave., Miami, FL 33172
Telephone: (305) 261-3005
Fax: (305) 592-6079



PROPOSAL

QUOTE NO.	
DATE:	2-11-22

LICENSED AND INSURED

TO	CITY OF OPA LOCKA 780 FISHERMAN ST OPA- LOCKA, FLORIDA 33054	JOB	SIDEWALK CONSTRUCTION PHASE 3 RFQ: 20200203 - Miami Dade County
CONTACT		PHONE	

We hereby propose to furnish all labor, material, equipment and insurance, **SUBJECT TO ALL TERMS AND CONDITIONS AS SET FORTH ON BOTH SIDES OF THIS PROPOSAL, AS FOLLOWS:**

Item #	Description	Quantity	Unit Price	Contract Amount
1	Mobilization	1.00	\$ 1.00	\$ 1.00
2	Barricades	2,400.00	\$ 0.25	\$ 600.00
3	Work Zone Signs	400.00	\$ 0.01	\$ 4.00
4	Base Prep. For New Sidewalk	7,920.00	\$ 20.00	\$ 158,400.00
5	Install New 4" Sidewalk	7,000.00	\$ 36.22	\$ 253,540.00
6	Install New 6" Sidewalk	900.00	\$ 36.22	\$ 32,598.00
7	Detectable Warning	500.00	\$ 26.00	\$ 13,000.00
8	Adjust Manhole	10.00	\$ 350.00	\$ 3,500.00
9	Adjust Valve	10.00	\$ 280.00	\$ 2,800.00
10	Install Curb and Gutter	500.00	\$ 21.00	\$ 10,500.00
			TOTAL	\$ 474,943.00

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum shown above, with payment to be made as follows:

NOTE: Cost of Permits to be billed additionally. Subgrade preparation if required under equipment rental basis. This proposal subject to acceptance within 30 days and is void thereafter at the option of H & R Paving, Inc. (READ REVERSE SIDE)

Authorized Signature: _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. 1/3 upon acceptance, 1/3 when rock base is in place, balance upon completion. INTEREST will be charged on all delinquent accounts at the highest legal rate of interest allowable under the laws of the state of Florida.

ACCEPTED: _____ Signature: _____

Date: _____ Signature: _____



SIDEWALK CONSTRUCTION

Phase 3 - 2022



December 31, 2020

Raul Gonzalez
H & R Paving, Inc.
1955 N.W. 110 Avenue
Miami, Florida 33172



Department of Transportation and Public Works
Capital Improvements Division
111 NW 1st Street, 14th Floor
Miami, FL 33128
T 305-375-1918 F 305-375-5909

Re: Notice of Proceed for MCC 7360 Plan - CICC 7360- 0/08
RPQ No: 20200203 - Roadway Resurfacing
- Multiple Sites

CERTIFIED MAIL No: 7013 3020 0001 9453 3672
TELEPHONE: (305)-261-3005
EMAIL: abe@hrpaving.com

Dear Mr. Raul Gonzalez:

This letter will serve as your notification that you are to proceed with the work described in RPQ# 20200203 starting Monday, January 4th, 2021 and that all work must be completed on schedule in accordance with the contract documents. The time allotted for the contract is 540 consecutive calendar days which results in a scheduled completion date of Tuesday, June 28th, 2022. In the event the project is not completed by the scheduled completion date and a time extension has not been granted, your firm shall be subject to any liquidated and or stipulated damages as defined in the contract documents for this project.

Roadway Resurfacing - Multiple Sites

The complete execution of this notice to proceed shall constitute a contract for the work described in the RPQ under the Request for Price Quotation (RPQ) under the MCC 7360 Plan. Failure to properly execute and return this document within seven (7) calendar days of the date of this letter may result in the County rescinding the award to your firm and awarding the subject project to the next lowest responsive and responsible bidder.

The terms and conditions applicable to this contract are in the 7360 Contract dated 6/1/2003 and the totality of the contract documents (including but not limited to the RPQ including any special provisions contained therein, drawings and specifications, addenda, and any contract modifications or change order, etc.).

This letter will also serve as a reminder that all work must be performed in accordance with the Contract Documents and in accordance with all applicable Federal, State and local laws, codes and regulations. In accordance the Contract procedure, the Miami-Dade County Purchase Order Number is PCMT2000415.

Should you have any question regarding this notification, please contact Frank Mendoza at 305-375-2111.

Sincerely,

Joaquin Rabassa, P.E.
Construction Manager 3

To Be Completed By The Contracting Firm

I understand and accept the terms and conditions for the RPQ # 20200203 referenced above.

Accepted by: Company Name: H & R Paving Inc
Authorized Representative Name: Abe Rodriguez
Authorized Representative Signature: [Signature]
Dated: 1/4/2021

The foregoing was sworn and subscribed before me this 4th day of Jan, 2021 by Abe Rodriguez who is personally known to me or who produced [Signature] as identification who being duly sworn, deposes and says that the above is true to the best of his knowledge, information and belief.

My Commission expires: [Signature]
NOTARY PUBLIC
STATE OF FLORIDA



Daisy Quintaro
Commission # GG203023
Expires: April 17, 2022
Bonded thru Asron Notary

Note: Whoever is signing above is authorized to bind the corporation and must be an officer of the corporation as verified through the Florida Division of Corporations.

Cc: Frank Guyamier, P.E., DTPW
Alfredo Muñoz, P.E., DTPW
Roxana Bayarre, P.E. DTPW

Manuel Garcia, DTPW
Alvaro Castro, DTPW 12/31/20
Frank Mendoza, DTPW

Bassam Moubayed, DTPW
Marcia Martin, ISD
Carlos Palma, DTPW

Rene Idamaga, P.E., DTPW
Alicia Arce, DTPW

Project No.: 20200203 PCMT2000415

Bid Form

PROJECT TITLE: Roadway Resurfacing -- Multiple Sites

PROJECT NO: 20200203

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
1WSR	360.0	S.F.	Saw cut and remove an average of two (2) inches of temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found suitable, clean loose material and replace the amount of cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	Three Dollars And Fifty Cents	3.50	1260. ⁰⁰
2WSR	480.0	S.F.	Saw cut and remove an average of two (2) inches of existing temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found unsuitable by the Engineer, remove base material and replace with a minimum of eight (8) inches of compacted limerock or six (6) inches of hot S asphaltic concrete. In either case, replace the cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	Three Dollars And Fifty Cents	3.50	1680. ⁰⁰
5WS1-A	8.0	P.N.	Night Differential for Milling	ONE DOLLAR	1. ⁰⁰	8. ⁰⁰
6WS1-A	8.0	P.N.	Night Differential for Resurfacing	ONE DOLLAR	1. ⁰⁰	8. ⁰⁰
101-1-B	15.0	W.O.	Mobilization	ONE DOLLAR	1. ⁰⁰	15. ⁰⁰
102-74-2	4,550.0	EA/DAY	BARRICADES (Temporary, Type III, 6')	Twenty Five Cents	.25	1,137. ⁵⁰
102-76	170.0	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Ten Dollars NO CENTS	10. ⁰⁰	1,700. ⁰⁰
102-8A	35.0	S.Y.	RE-GRADE EXISTING SWALE (Without sod) (When required by the Engineer.)	ONE DOLLAR	1. ⁰⁰	35. ⁰⁰
102-99	430.0	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	Twenty Five Dollars	25. ⁰⁰	10,750. ⁰⁰
102-60A	1,300.0	EA/DAY	WORK ZONE SIGNS	ONE CENT	.01	13. ⁰⁰
110-4	115.0	S.Y.	REMOVAL OF EXISTING PAVEMENT	ONE DOLLAR	1. ⁰⁰	115. ⁰⁰

Bid Form

PROJECT NO: 20200203

PROJECT TITLE: Roadway Resurfacing - Multiple Sites

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
110-4-1-1 <i>Prop D</i>	3,415.0	L.F.	REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER	Two Dollars And Thirty Cents	2.30	7,854. ⁰⁰
110-4-2A <i>Prop D</i>	2,600.0	S.Y.	REMOVAL OF EXISTING CONCRETE SIDEWALK (up to 8" thick, including base preparation)	Ten Dollars And Thirty Five Cents	10.35	26,910. ⁰⁰
120-1	16.0	C.Y.	REGULAR EXCAVATION	Fifteen Dollars	15. ⁰⁰	240. ⁰⁰
120-2-3	25.0	C.Y.	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	Five Dollars	5. ⁰⁰	125. ⁰⁰
120-2-4	25.0	C.Y.	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	Ten Dollars	10. ⁰⁰	250. ⁰⁰
160-4	25.0	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	Two Dollars	2. ⁰⁰	50. ⁰⁰
200-2	180.0	S.Y.	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION (Where needed at the discretion of the Engineer)	Twenty Dollars	20. ⁰⁰	3,600. ⁰⁰
210-1-2	35.0	S.Y.	LIMEROCK BASE (8" double course) (Primed)	Eighteen Dollars	18. ⁰⁰	630. ⁰⁰
327-70	202,000.0	S.Y.	MILLING EXISTING PAVEMENT [{"1"}(Payment for greater cuts will be paid proportionally)]	Two Dollars NO CENTS.	2. ⁰⁰	404,000. ⁰⁰
334-2-13-1	9,720.0	TON	Hot Mix Asphalt, Traffic C, SP-9.5	ONE HUNDRED DOLLARS, NO CENTS	100. ⁰⁰	972,000. ⁰⁰
337-8-42	4,165.0	TON	Hot Mix Asphalt Friction Course, Traffic C, FC-9.5, PG 76-22	ONE HUNDRED AND FIFTEEN DOLLARS	115. ⁰⁰	478,975. ⁰⁰
425-4(2)	16.0	EA.	ADJUSTING INLETS	Two Hundred Dollars.	200. ⁰⁰	3,200. ⁰⁰

Bid Form

PROJECT NO: 20200203

PROJECT TITLE: Roadway Resurfacing - Multiple Sites

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-5	65.0	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Three Hundred AND FIFTY DOLLARS	350. ⁰⁰	22,750. ⁰⁰
425-6	110.0	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Two Hundred AND EIGHTY DOLLARS	280. ⁰⁰	30,800. ⁰⁰
425-721E	15.0	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Manholes.	Three Hundred AND FIFTY DOLLARS	350. ⁰⁰	5,250. ⁰⁰
425-721F	26.0	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Water Valves.	Two Hundred AND EIGHTY DOLLARS	280. ⁰⁰	7,280. ⁰⁰
425-944B	10.0	EA.	RECONSTRUCT MANHOLE	one Hundred AND FIFTY DOLLARS	150. ⁰⁰	1,500. ⁰⁰
520-2A	3,450.0	L.F.	CONCRETE CURB AND/OR GUTTER (Any type, including base preparation)	Twenty ONE DOLLARS	21. ⁰⁰	72,450. ⁰⁰
522-1(1)	2,600.0	S.Y.	CONCRETE SIDEWALK (4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	Twenty Six DOLLARS AND Twenty TWO CENTS	36. ⁷²	94,172. ⁰⁰
522-2	180.0	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	Twenty Six DOLLARS AND Twenty TWO CENTS	36. ⁷²	6,519. ⁰⁰
527-2	1,420.0	S.F.	DETECTABLE WARNING ON WALKING SURFACE	Twenty Six DOLLARS	26. ⁰⁰	36,920. ⁰⁰
575-1-1	330.0	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Five DOLLARS	5. ⁰⁰	1,650. ⁰⁰
635-1-11	48.0	AS.	PULL BOX, METER TYPE (Polymer)	Three Hundred DOLLARS	300. ⁰⁰	14,400. ⁰⁰
700-40-01	35.0	AS.	ROADSIDE SIGNS ((SINGLE POST) (LESS THAN 12 S.F.))	Two Hundred AND SEVEN DOLLARS	207. ⁰⁰	7,245. ⁰⁰

Bid Form

PROJECT NO: 20200203

PROJECT TITLE: Roadway Resurfacing - Multiple Sites

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
700-46-22	28.0	EA.	RESET EXISTING POST AND SIGN	Fifty Seven Dollars and Five Cents	57. ⁵⁰	1610. ⁰⁰
705-71-361	35.0	EA.	36" TUBULAR DELINEATOR	Sixty Nine Dollars	69. ⁰⁰	2415. ⁰⁰
706-1-12	5,740.0	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	Three Dollars and Four Five Cents	3. ⁴⁵	19,803. ⁰⁰
710-11-121	76,830.0	L.F.	PAINTED PAVEMENT MARKINGS (Standard, White, solid, 6")	Twenty Three Cents	.23	17,624. ⁹⁰
710-11-122	830.0	L.F.	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	Thirty Four Cents	.34	282. ²⁰
710-11-123	11,660.0	L.F.	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	Sixty Nine Cents	.69	8045. ⁴⁰
710-11-124	400.0	L.F.	PAINTED PAVEMENT MARKINGS (Standard, White, solid, 18")	One Dollar and Fifteen Cents	1. ¹⁵	460. ⁰⁰
710-11-125	6,505.0	L.F.	PAINTED PAVEMENT MARKINGS (Standard, White, solid, 24")	One Dollar and Fifteen Cents	1. ¹⁵	7480. ⁷⁵
710-11-141	27,800.0	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Skip) (6")	Twenty Three Cents	.23	6394. ⁰⁰
710-11-160	35.0	EA.	PAINTED PAVEMENT MARKINGS (Standard)(White)(Message)	Thirty Four Dollars and Five Cents	34. ⁵⁰	1207. ⁵⁰
710-11-170	210.0	EA	PAINTED PAVEMENT MARKING (Standard) (White) (Arrows)	Seventeen Dollars and Twenty Five Cents	17. ²⁵	3622. ⁵⁰
710-11-221	33,250.0	L.F.	PAINTED PAVEMENT MARKINGS (Standard, Yellow, solid, 6")	Twenty Three Cents	.23	7647. ⁵⁰

Bid Form

PROJECT TITLE: Roadway Resurfacing -- Multiple Sites

PROJECT NO: 20200203

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
710-11-224	2,760.0	L.F.	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	Sixty Nine Cents	.69	1904. ⁹⁰
710-11-241	48,200.0	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Skip) (6")	Twenty Three Cents	.73	11,086. ⁰⁰
710-26-41A	6,060.0	L.F.	SOLID TRAFFIC STRIPE, PAINT - (4" white, or yellow)	One Cent	.01	60. ⁶⁰
711-2	48.0	L.F.	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	Twenty Three Cents	.73	11. ⁰⁴
711-5	146.0	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	One Dollar And Fifteen Cents	1.15	167. ⁹⁰
711-11-121	66,480.0	L.F.	THERMOPLASTIC (White) (Solid) (6")	Eight Cents	.80	53,184. ⁰⁰
711-11-122	748.0	L.F.	THERMOPLASTIC (White) (Solid) (8")	One Dollar And Three Cents	1.03	770. ⁴⁴
711-11-123	11,690.0	L.F.	THERMOPLASTIC (White) (Solid) (12")	Two Dollars And Thirty Cents	2.30	26,887. ⁰⁰
711-11-124	930.0	L.F.	THERMOPLASTIC (White) (Solid) (18")	Three Dollars And Sixty Cents	3.60	3348. ⁰⁰
711-11-125	5,160.0	L.F.	THERMOPLASTIC (White) (Solid) (24")	Three Dollars And Sixty Cents	3.60	18,576. ⁰⁰
711-11-141	14,245.0	L.F.	THERMOPLASTIC (White) (Skip) (6")	Eight Cents	.80	11,396. ⁰⁰
711-11-160	35.0	EA.	THERMOPLASTIC (White) (Message)	One Hundred And Fifteen Dollars	115. ⁰⁰	4025. ⁰⁰

Bid Form

PROJECT TITLE: Roadway Resurfacing -- Multiple Sites

PROJECT NO: 20200203

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-11-170	180.0	EA	THERMOPLASTIC (White) (Arrows)	Fifty One Dollars AND Seventy Five Cents	51.75	9315. ⁰⁰
711-11-221	46,840.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	Eighty Cents	.80	37,472. ⁰⁰
711-11-224	1,220.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	Three Dollars AND Forty Five Cents	3.45	4209. ⁰⁰
711-11-241	3,870.0	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	Eighty Cents	.80	3096. ⁰⁰
711-14-160	65.0	EA	Thermoplastic, Preformed, White, Message	Three Hundred AND Forty Five Dollars	345. ⁰⁰	22,425. ⁰⁰
711-2A	35.0	L.F.	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	One Cent	.01	.35
711-33-34	500.0	L.F.	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	One Cent	.01	5. ⁰⁰
711-35-41	4,244.0	L.F.	SOLID TRAFFIC STRIPE [(4" WHITE)(Thermoplastic)]	One Cent	.01	42.44
711-36-41	100.0	L.F.	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	One Cent	.01	1. ⁰⁰
711-72	240.0	S.F.	REMOVAL OF EXISTING PAVEMENT MARKINGS (Thermoplastic & Paint)	Eleven Cents	.11	26.40

Bid Form

PROJECT TITLE: Roadway Resurfacing - Multiple Sites

PROJECT NO: 20200203

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Total: \$2,500,093.70

The bidder understands and agrees that the above 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: 591690152

D.C. Certificate of competency No: E-844

Bidder's Name: H & R PAVING INC.

Bidder's telephone Number: 305-201-3005

Bidder's address: 1955 NW 110 AVE MIAMI, FL 33172

**CITY OF OPA-LOCKA AGREEMENT FOR SIDEWALK INSTALLATION
SERVICES**

(Roadway Resurfacing Piggyback Competitive Award)

This Agreement is made this ____ day of _____, 2022, between the City of Opa-Locka, a municipal corporation organized and existing under the laws of the State of Florida and whose address is 780 Fisherman Street, Opa-Locka, Florida 33054 (the "**City**"), and H&R Paving, Inc. whose address is 1955 N.W. 110 Avenue, Miami, FL 33172(the "**Contractor**").

WITNESSETH

WHEREAS, the Contractor desires to enter into this Agreement ("Agreement") with City to provide sidewalk installation services to the City (Sidewalk Installation – Phase III) (the "Project"); and

WHEREAS, the parties desire to incorporate the terms and conditions of the solicitation and contractual arrangement between Miami-Dade County (Department of Transportation and Public Works) and the Contractor, as set forth in the Miami-Dade County Request For Price Quotations No. 20200203 ("the RPQ"); and

WHEREAS, the City Code provides authority for the City to select and contract through the use of the competitive bid process of another government entity as an exception to the otherwise required formal bidding process.

NOW THEREFORE, in consideration of the mutual covenants set forth in this Agreement, the receipt and sufficiency of which is acknowledged, the parties agree as follows:

Section 1. Term. The term of this Agreement commences upon fully execution of this agreement and continues through June 28, 2022, unless terminated earlier by its terms.

Section 2. Contract Terms. The Contractor agrees to provide the City with sidewalk installation services in accordance with the City's requirements as set forth herein and the Standard Contract between Miami-Dade County (Department of Transportation and Public Works) and the Contractor dated on or about January 4, 2021 (the "Miami-Dade County Agreement"), attached hereto and incorporated herein as Exhibit "A". The exhibits are incorporated into this Agreement for all purposes, and are collectively referred to as the "Contract Documents", and represent the entire agreement between the parties. In the event of conflict between or among the Contract Documents, the order of priority shall be: this Agreement, the Miami-Dade County Agreement and the Contractor's accepted proposal.

Section 3. Scope of Work

The following provisions are included:

A City shall pay Contractor no more than the unit prices set forth in the Contract Documents and in accordance with the provisions of the Contract Documents. If the City requires services not covered by unit prices already made a part of the Contract Documents, the Contractor shall submit a detailed written proposal to the authorized City representative before providing any such services. For these purposes, Airia Austin, as PW & CIP Director, shall be the City Representative and may be reached at (305)953-2868 Ext. 1450.

B. If permits are required, Contractor shall submit complete and accurate permit applications to all applicable permitting agencies within ten work days of receiving from the City all documents necessary to file such permit applications. The City shall pay all permit and related fees directly to the permitting agencies, including any permit fees charged by the City.

C. The City of Opa-Locka shall be substituted for the County of Miami-Dade with regard to any and all provisions of the Miami-Dade County Agreement, the RPQ, and the Contractor's bid, including by example and not limitation, with regard to bond requirements, insurance, indemnification, licensing, termination, default and ownership of documents. All recitals, representations, and warranties of Contractor made in those documents are restated as if set forth fully herein, made for the benefit of the City, and incorporated herein.

D. Contractor shall not commence work on the Project unless and until the requirements for insurance have been fully met by Contractor and appropriate evidence thereof, in the City's sole discretion, has been provided to and approved by the City.

Section 4. Assignment. Neither party may assign its rights or obligations under this Agreement without the consent of the other.

Section 5. Notice. Notice hereunder shall be provided in writing by certified mail, return receipt requested, or customarily used overnight transmission with proof of delivery, to the following parties, with mandatory copies, as provided below:

For City: James Wright, City Manager
City of Opa-Locka
780 Fisherman Street
Opa-Locka, Florida, Florida 33054

Copy to: Burnadette Norris-Weeks, Esq.
City Attorney
Burnadette Norris-Weeks, P.A.
401 NW 7th Avenue
Fort Lauderdale, Florida 33311

For Contractor: Raul Gonzalez
H&R Paving Inc
1955 N. W. 110 AVE
Miami, FL 33172

Section 5. Severability. This Agreement sets forth the entire agreement between Contractor and City with respect to the subject matter of this Agreement. This Agreement supersedes all prior and contemporaneous negotiations, understandings and agreements, written or oral, between the parties. This Agreement may not be modified except by the parties' mutual agreement set forth in writing and signed by the parties.

E-VERIFY FORM

Definitions:

“Contractor” means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration.

“Subcontractor” means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

Effective January 1, 2021, public and private employers, contractors and subcontractors will begin required registration with, and use of the E-verify system in order to verify the work authorization status of all newly hired employees. Vendor/Consultant/Contractor acknowledges and agrees to utilize the U.S. Department of Homeland Security’s E-Verify System to verify the employment eligibility of:

- a) All persons employed by Vendor/Consultant/Contractor to perform employment duties within Florida during the term of the contract; and
- b) All persons (including sub-vendors/subconsultants/subcontractors) assigned by Vendor/Consultant/Contractor to perform work pursuant to the contract with the Department. The Vendor/Consultant/Contractor acknowledges and agrees that use of the U.S. Department of Homeland Security’s E-Verify System during the term of the contract is a condition of the contract with the City of Opa-locka; and

Should vendor become successful Contractor awarded for the above-named project, by entering into this Contract, the Contractor becomes obligated to comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes but is not limited to utilization of the E-Verify System to verify the work authorization status of all newly hired employees and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

IN WITNESS WHEREOF, the parties hereto have accepted, made and executed this Agreement upon the terms and conditions above stated on the day and year first above written.

CITY: City of Opa-Locka

By: _____ Date: _____
James Wright, City Manager

APPROVED AS TO FORM AND
LEGAL SUFFICIENCYFOR THE USE
OF AND RELIANCE
BY THE CITY OF OPA-LOCKA ONLY:

By: _____
City Attorney
Burnadette Norris-Weeks, P.A.

By: _____
Joanna Flores, City Clerk

**CONTRACTOR:
H&R Paving, Inc.**

By: _____

Witness: _____

PRINT NAME

Date: _____

TITLE

Date: _____

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, AUTHORIZING THE CITY MANAGER TO PIGGYBACK THE MIAMI DADE COUNTY CONTRACT WITH H&R PAVING, INC. FOR QUALIFIED PROFESSIONAL SERVICES FOR PUSH BUTTON INTERSECTIONS IMPROVEMENT, AND ENTER INTO AN AGREEMENT WITH H&R PAVING, INC. TO INSTALL NEW PAVEMENT AND REGRADE THE SWALES ON NW 147TH STREET FROM NW 24TH COURT TO NW 22ND COURT, WITHIN THE CITY OF OPA-LOCKA, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY SEVEN THOUSAND, NINE HUNDRED FIFTY DOLLARS AND EIGHTEEN CENTS (\$127,950.18); AUTHORIZING A TEN PERCENT (10%) PROJECT CONTINGENCY BUDGET, IN AN AMOUNT NOT TO EXCEED TWELVE THOUSAND, SEVEN HUNDRED NINETY-FIVE DOLLARS (\$12,795.00) ; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the lack of drainage on NW 147th Street and continued heavy traffic has deteriorated the street, causing issues for the business owners of the area and other users of the road. The street is identified on the Zone 6 area for water, sewer, drainage and roadway infrastructure improvement projects. Due to the high cost of said work it has not been fully completed; and

WHEREAS, the City has been performing temporary roadway repairs to areas of the City most in need. In 2019, sections of NW 147th Street and NW 22nd Avenue, NW 147th Street and 22nd Court, NW 147th Street and NW 23rd Avenue, and NW 147th Street and 25th Avenue were repaired. The intersection located at the corner of NW 147th Street and 24th Court was also repaired during Milling and Resurfacing Phase IV; and

WHEREAS, City staff has recognized NW 147th Street from NW 24th Court to NW 22nd Court as a priority project due to its current conditions. In order to mitigate flooding for this segment and to make the street more usable, the City Manager proposes regrading the swale and installing new pavement. This project will provide an interim remedy to the existing conditions; and

WHEREAS, Miami-Dade County previously awarded a contract to H&R Paving Inc., attached as Exhibit "A", pursuant to its Request for Qualifications (RFQ) No.

20190236 for Push Button Intersections Improvement for a one-and-a-half-year period commencing March 30, 2020 through September 21, 2021. The contract was subsequently renewed for an additional nine (9) months, set to expire on June 18, 2022; and

WHEREAS, pursuant to Section 2-318(3) of the City's Purchasing Code (as approved by Ordinance 2020-07) the City may purchase and acquire under contracts with the federal government, the State of Florida or its political subdivisions and also municipal co-operative purchasing organizations and programs and when the City Manager has determined that the prices of the original contract are competitive and reasonable; and

WHEREAS, the City received a proposal from H&R Paving, Inc., attached hereto as Exhibit "B", for One Hundred Twenty-Seven Thousand, Nine Hundred Fifty Dollars and Eighteen Cents (\$127,950.18) for of grading swale and installing new pavement on NW 147th Street from NW 24th Court to NW 22nd Court, within the City; and

WHEREAS, additionally, Staff recommends the establishment of a ten percent (10%) contingency budget of Twelve Thousand, Seven Hundred Ninety-Five Dollars (\$12,795) to address small issues which might arise in the completion of the project.

WHEREAS, the City Commission finds that it is in the best interest of the City to piggyback the Miami-Dade County contract with H&R Paving Inc., attached hereto as Exhibit "A", in order to benefit from already negotiated rates and enter into an agreement, attached hereto as Exhibit "C" for regrading of the swale areas and installing new pavement on NW 147th Street from NW 24th Court to NW 22nd Court, within the City, in an amount not to exceed One Hundred Twenty-Seven Thousand, Nine Hundred Fifty Dollars and Eighteen Cents (\$127,950.18).

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF OPA LOCKA, FLORIDA:

Section 1. RECITALS ADOPTED.

The recitals to the preamble herein are incorporated by reference.

Section 2. AUTHORIZATION

The City Commission of the City of Opa-Locka, Florida hereby authorizes the City Manager to piggyback on the Miami-Dade County contract with H&R Paving Inc. for

qualified professional services for Push Button Intersections Improvement and enter into an Agreement with H&R Paving, Inc., attached hereto as Exhibit "C", for regrading the swale area and installing of new pavement on NW 147th Street from NW 24th Court to NW 22nd Court, within the City, in an amount not to exceed One Hundred Twenty-Seven Thousand, Nine Hundred Fifty Dollars and Eighteen Cents (\$127,950.18); further authorizing a ten percent (10%) Project Contingency Budget, in an amount not to exceed Twelve Thousand, Seven Hundred Ninety-Five Dollars (\$12,795).

SECTION 3. SCRIVENER'S ERRORS.

Sections of this Resolution may be renumbered or re-lettered and corrections of typographical errors which do not affect the intent may be authorized by the City Manager, following review by the City Attorney, without the need for public hearing, by filing a corrected copy of same with the City Clerk.

Section 4. EFFECTIVE DATE.

This Resolution shall take effect upon the adoption and is subject to the approval of the Governor or Governor's Designee.

PASSED FIRST READING this ____ day of _____, 2022.

PASSED SECOND READING this ____ day of _____, 2022.

Veronica J. Williams, Mayor

ATTEST:

Joanna Flores, City Clerk

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

Burnadette Norris-Weeks, P.A.
City Attorney

Moved by: _____

Seconded by: _____

VOTE:

Commissioner Bass	_____ (Yes)	_____ (No)
Commissioner Davis	_____ (Yes)	_____ (No)
Commissioner Dominguez	_____ (Yes)	_____ (No)
Vice-Mayor Taylor	_____ (Yes)	_____ (No)
Mayor Williams	_____ (Yes)	_____ (No)



**City of Opa-locka
Agenda Cover Memo**

Department Director:	Airia Austin		Department Director Signature:				
City Manager:	James Wright		CM Signature:				
Commission Meeting Date:	03/09/2022		Item Type: <i>(Enter X in box)</i>	Resolution X	Ordinance	Other	
Fiscal Impact: <i>(Enter X in box)</i>	Yes	No	Ordinance Reading: <i>(Enter X in box)</i>	1st Reading		2nd Reading	
	X		Public Hearing: <i>(Enter X in box)</i>	Yes	No	Yes	No
					X		X
Funding Source: <i>Account# :</i>	<i>(Enter Fund & Dept.)</i> Ex: See Financial Impact Section		Advertising Requirement: <i>(Enter X in box)</i>	Yes		No	
						X	
Contract/P.O. Required: <i>(Enter X in box)</i>	Yes	No	RFP/RFQ/Bid#:				
	X						
Strategic Plan Related <i>(Enter X in box)</i>	Yes	No	Strategic Plan Priority Area: Enhance Organizational ☒ Bus. & Economic Dev ☐ Public Safety ☒ Quality of Education ☐ Qual. of Life & City Image ☒ Communication ☐	Strategic Plan Obj./Strategy: <i>(list the specific objective/strategy this item will address)</i>			
	X						
Sponsor Name	City Manager		Department:	City Manager			

Short Title:

PROJECT No. 2022-06-007

NW 147TH STREET – New Pavement Installation & Swale Regrading

Staff Summary:

A Resolution authorizing the City Manager to accept a proposal from H&R Paving, Inc. to install new pavement and regrade the swales on NW 147th Street from NW 24th Court to NW 22nd Court for \$127,950.18

The lack of drainage on NW 147th Street and continued heavy traffic has deteriorated the street, causing issues for the business owners of the area and other users of the road. The street is identified on the Zone 6 area for water, sewer, drainage and roadway infrastructure improvement projects. Due to the high cost of these projects, the City has not been able to fully complete them yet. Meanwhile,

the City has been performing temporary roadway repairs to the worst areas. In 2019, sections of NW 147th Street and NW 22nd Avenue, NW 147th Street and 22nd Court, NW 147th Street and NW 23rd Avenue, and NW 147th Street and 25th Avenue were repaired. The intersection of NW 147th Street and 24th Court was also repaired during Milling and Resurfacing Phase IV. Staff has now recognized the section of NW 147th Street from NW 24th Court to NW 22nd Court as a priority project because of its current conditions. To mitigate flooding on this segment and to make the street more usable, Staff proposes regrading the swale and installing new pavement. This project will provide an interim remedy to the existing conditions.

H&R Paving, Inc. has performed excellent work in all milling and resurfacing projects recently completed for the City. Staff recommends piggybacking an existing contract between this company and Miami-Dade County awarded in response to County RFQ# 20190236 for "Push Button Intersections Improvement-South" to benefit from prices negotiated by the County.

Financial Impact

This project is proposed to cost \$127,950.18. The roadway portion of this project will be funded from the People's Transportation Plan (PTP) Fund, and the drainage portion will be funded from the Stormwater CIP Fund. Additionally, Staff recommends the establishment of a 10% contingency (\$12,795) to address small issues which might arise in the completion of this project. Also, it is anticipated that an additional \$40,000 will be spent in removing the trash resulting from this project which will be brought back to the Commission for approval at such time when these services have been appropriately procured.

Account	Description	Available	Project	Remaining Balance
47-541825	NW 147 St – (Roadway)	\$125,900.00	\$125,895.18	\$4.82
87-541825	NW 147 St – (Drainage)	\$ 14,850.00	\$ 14,850.00	–
Total Project			\$140,745.18	

Proposed Action:

Staff recommends the City Commission authorize the City Manager to enter into an agreement with H&R Paving, Inc. to restore the roadway and improve drainage from NW 24th Court to NW 22nd Court for \$127,950.18 and to also authorize establishment of a 10% contingency (\$12,795) for issues which may arise.

Attachment:

1. Agenda
2. Proposal provided by H&R Paving, Inc
3. Street Map
4. Street Pictures
5. MDC NTP Letter and BID form Package in response to the RFQ No. 20190236
6. Opa-locka Piggyback Contract.

1955 N.W. 110 Ave., Miami, FL 33172
 Telephone: (305) 261-3005
 Fax: (305) 592-6079



PROPOSAL

QUOTE NO.	AR1837
DATE:	1-27-22

LICENSED AND INSURED

TO	CITY OF OPA LOCKA 780 FISHERMAN ST OPA- LOCKA, FLORIDA 33054	JOB	NW 147 ST. REHAB REF. DADE COUNTY PROJECT#20190236
CONTACT	CARLOS	PHONE	

We hereby propose to furnish all labor, material, equipment and insurance, **SUBJECT TO ALL TERMS AND CONDITIONS AS SET FORTH ON BOTH SIDES OF THIS PROPOSAL, AS FOLLOWS:**

Item #	Description	Quantity	Unit	Unit Price	Contract Amount
102-91-1A	Pavement Markings Temporary (Solid) (Any Width)	430.00	LF	\$ 0.35	\$ 150.50
120-8	Regrade Existing Swale	1,350.00	SY	\$ 10.00	\$ 13,500.00
200-1-10	Limerock Base (up to 4" Thick)	4,606.00	SY	\$ 10.00	\$ 46,060.00
327-70	Milling Existing Pavement	4,606.00	SY	\$ 2.50	\$ 11,515.00
334-2-13-1	Hot Mix Asphalt, SP-9.5 (2")	512.00	TN	\$ 105.00	\$ 53,760.00
706-1-12	Reflective Pavement Markers (RPM)	20.00	EA	\$ 3.45	\$ 69.00
711-11-125	Pavement Markings - Thermoplastic 24" White - Solid	30.00	LF	\$ 3.45	\$ 103.50
711-11-241	Pavement Markings - Thermoplastic 6" Yellow - Solid	400.00	LF	\$ 0.81	\$ 324.00
102-1M	M.O.T.	1.00	LS	\$ 2,468.18	\$ 2,468.18
				TOTAL	\$ 127,950.18

NOTES:

- 4" thick limerock installation @ \$10.00 SY to be paid under pay item 200-1-10 Limerock Base (8" Thick) (\$22.00).
- No Trash Hauling Included in Price.

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum shown above, with payment to be made as follows:

NOTE: Cost of Permits to be billed additionally. Subgrade preparation if required under equipment rental basis. This proposal subject to acceptance within 30 days and is void thereafter at the option of H & R Paving, Inc. (READ REVERSE SIDE)

Authorized Signature: _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. 1/3 upon acceptance, 1/3 when rock base is in place, balance upon completion. INTEREST will be charged on all delinquent accounts at the highest legal rate of interest allowable under the laws of the state of Florida.

ACCEPTED: _____ Signature: _____

Date: _____ Signature: _____

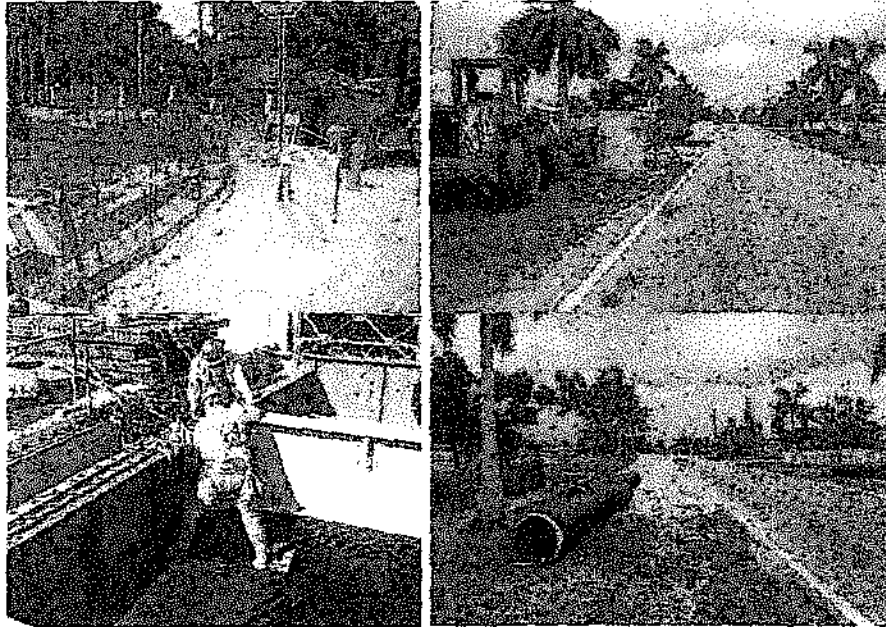
" H & R Raising, Inc "

PA

Miami-Dade County

SET # _____ OF _____ SETS

Department of Transportation and
Public Works



Push Button Intersections Improvement-South

Miami-Dade County

Various Locations Countywide

Supplemental Solicitation
and Contract Documents

Small Business Enterprise-Construction Program (SBE-Construction):
CSBE Trade Set Aside

Community Workforce Program:
10.00% Goal

DTPW Capital Improvements Engineer:
Alicia Arce

RPQ Advertisement Date:
9/19/2019

Miscellaneous Construction Contract (MCC) Program:
MCC 7360 Plan-CICC 7360-0/08 RPQ No. 20190236





Carlos A. Gimenez, Mayor

Department of Transportation and Public Works
Capital Improvements Division
111 NW First Street, Suite 1410
Miami, Florida 33128-1970
T 305-375-2930; F 305-375-2931

miamidade.gov

CLERK OF THE BOARD

2019 NOV 25 PM 3:47

November 25, 2019
Mr. Raul Gonzalez
H & R Paving, Inc.
1955 NW 110th Avenue
Miami, Florida 33172

CLERK OF THE BOARD
MIAMI-DADE COUNTY, FLA.
#1

E-Mail: abe@hrpaving.com
Telephone: (305) 261-3005

Re: **Recommendation for Award CICC 7360-0/08 Contract – RPQ No. 20190236**
Push Button Intersection Improvement South

Dear Mr. Gonzalez:

In accordance with Section 2-84.4 of the Code of Miami Dade County, this letter serves to notify you and all bidders on this solicitation that your firm has been recommended for award for the referenced Request for Price Quotation (RPQ) based on the bid submitted on Wednesday, October 23, 2019. Pursuant to the reference legislation, the three (3) day protest period shall commence upon the posting of this recommendation to award. This contract award will be effective only in accordance with the condition of the solicitation, which requires execution by both parties of the Notice to Proceed (NTP)

The value at award is **\$2,007,250.24**. This includes your base bid amount of **\$1,737,277.00** a contingency amount of **\$173,727.70** and dedicated allowances totaling **\$96,245.54**. The contract term is established as **540-calendar days**. However, the recommendation of award is contingent upon the submission of the required items listed below:

1. Performance and Payment Bond as required under Article 1.08, Payment and Performance Bonds of the Supplementary Instructions to Bidders. Provide three (3) original sets of the attached document.
2. Letter from Bonding Agent granting Miami-Dade County authorization to date the Performance Bond
3. Copies of current insurance certificates
4. Copies of required license(s).
5. In accordance with Miami-Dade County Code §2-1701 as amended by County Ordinance No. 13-66, Contractor must submit a Workforce Plan to the Miami-Dade County Internal Services Department, Small Business Development Division through the Department within 15 days of notification of award of the Contract. The County will not enter into the contract until it receives the contractor's Workforce Plan and deems the Plan acceptable.

The preceding documents are required as outlined within the RPQ project specification and the MCC 7360 Plan. They are to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded

Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work. No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s).

Page 2

Recommendation for Award

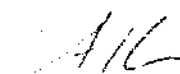
RPQ No. 20190236

Additionally, please be advised that your firm must have the resources to ensure work proceeds without delay once the "Notice to Proceed" is issued. Lack of equipment, personnel or additional contracts with similar completion schedules, will not be reason for delay.

No award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until a purchase order for this RPQ has been approved and issued, and a Notice to Proceed has been executed.

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

Sincerely,



Alfredo E. Muñoz, P.E.
Chief, Capital Improvements Division
Department of Transportation and Public Works

AM: aa

cc: Manuel O. Garcia, DTPW
Bassam Moubayed, DTPW
Rene Idarraga, P.E., DTPW
Joaquin Rabassa, P.E. DTPW
Roxana Bayarre, P.E. DTPW
Alicia Arce, DTPW
Alvaro Castro, DTPW
Daniel Viaud, DTPW
Marcia Martin, ISD
Laurie Johnson, ISD
Alice Hidalgo-Gato, ISD
Catherine Forte, ISD
Meisel Vera, ISD
Clerk of the Board
Project File

Miami-Dade County Department of Transportation and Public Works

Contract Prices

Project Title: Push Button Intersections Improvement-South
Contractor: H & R PAVING INC.

Project No: 20190236
Bid Date: 10/23/2019

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
7WS-1	Night Differential	P.N.	60.0	\$500.00	\$30,000.00
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	50.0	\$29.00	\$1,450.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	70.0	\$3.00	\$210.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	20,000.0	\$0.25	\$5,000.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	100.0	\$10.00	\$1,000.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	50.0	\$1.00	\$50.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	44,000.0	\$0.35	\$15,400.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	300.0	\$25.00	\$7,500.00
102-60A	WORK ZONE SIGNS	EA/DAY	2,600.0	\$1.00	\$2,600.00
104-10-3	Sediment Barrier	L.F.	200.0	\$5.00	\$1,000.00
104-18	Inlet Protection System	EA	30.0	\$100.00	\$3,000.00
104-11A	FLOATING TURBIDITY BARRIER	L.F.	25.0	\$25.00	\$625.00
110-4-1-1	REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER	L.F.	2,500.0	\$5.00	\$12,500.00
110-4-8	REMOVAL AND DISPOSAL OF EXISTING ASPHALT (without base preparation)	S.Y.	900.0	\$20.00	\$18,000.00
110-4-10B	REMOVE AND DISPOSE EXISTING SIDEWALK	S.Y.	500.0	\$15.00	\$7,500.00
120-1	REGULAR EXCAVATION	C.Y.	1,700.0	\$10.00	\$17,000.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	50.0	\$50.00	\$2,500.00
120-6-1	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	50.0	\$50.00	\$2,500.00
120-8	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	S.Y.	800.0	\$10.00	\$8,000.00
121-70-2	FLOWABLE FILL	C.Y.	40.0	\$250.00	\$10,000.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	2,500.0	\$2.00	\$5,000.00
162-5	FINISH SOIL LAYER (Landscaping)	C.Y.	160.0	\$20.00	\$3,200.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	3,500.0	\$22.00	\$77,000.00
200-2	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION (Where needed at the discretion of the Engineer)	S.Y.	300.0	\$25.00	\$7,500.00
285-7	OPTIONAL BASE	S.Y.	150.0	\$40.00	\$6,000.00
327-70	MILLING EXISTING PAVEMENT [(1") (Payment for greater cuts will be paid proportionally)]	S.Y.	50,000.0	\$2.50	\$125,000.00
334-2-13-1	Hot Mix Asphalt, Traffic C, SP-9.5	TON	800.0	\$105.00	\$84,000.00
337-8-42	Hot Mix Asphalt Friction Course, Traffic C, FC-9.5, PG 76-22	TON	3,500.0	\$115.00	\$402,500.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	20.0	\$250.00	\$5,000.00
425-1	INLET [(Swale) (3 foot inside dimension, circular or square)]	EA.	6.0	\$3,500.00	\$21,000.00
425-1-35	CURB INLET TYPE P-5 (Any Dimension) (Max. 15' Deep)	EA.	4.0	\$4,900.00	\$19,600.00
425-1-36	CURB INLET TYPE P-6 (Any Dimension) (Max. 15' Deep)	EA.	4.0	\$5,500.00	\$22,000.00
425-1-541	INLET TYPE D	EA.	12.0	\$3,500.00	\$42,000.00
425-1-610	INLET SWALE [(TYPE P-10)(42" inside dimension, circular or square)]	EA.	5.0	\$4,000.00	\$20,000.00
425-1-907	POLLUTION RETARDANT BAFFLE (With neoprene gasket at all contact edges)	EA.	5.0	\$400.00	\$2,000.00

Miami-Dade County Department of Transportation and Public Works

Contract Prices

Project Title: Push Button Intersections Improvement-South
Contractor: H & R PAVING INC.

Project No: 20190236
Bid Date: 10/23/2019

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
425-1-909A	INLETS (Special) (Modify)	EA.	5.0	\$5,500.00	\$27,500.00
425-2-11	MANHOLE TYPE USP 3-27.1 (36" diameter) (Maximum 15' deep)	EA.	5.0	\$4,000.00	\$20,000.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	6.0	\$5,250.00	\$31,500.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	4.0	\$6,100.00	\$24,400.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	18.0	\$350.00	\$6,300.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	23.0	\$300.00	\$6,900.00
425-82	MODIFY STRUCTURE- Cut to enlarge opening as needed in order to accommodate pipe due to utility conflict(s), brick and mortar as needed.	EA.	6.0	\$500.00	\$3,000.00
425-11B	CATCH BASIN, DRAIN FIELD AND STUB PIPES [(Incl. plastic filter fabric) and 50' of 18" perforated pipe, pipe length and direction of pipe, to be determined on the field by the engineer]	EA.	5.0	\$11,500.00	\$57,500.00
430-171-121	PIPE CULVERT - 12" Diameter	L.F.	15.0	\$80.00	\$1,200.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	100.0	\$70.00	\$7,000.00
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	200.0	\$66.00	\$13,200.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	50.0	\$90.00	\$4,500.00
443-70-3-3	French Drain (18" diameter pipe, trench depth 15 ft bls)	L.F.	800.0	\$100.00	\$80,000.00
443-70-4-3	French Drain (24" diameter perforated pipe; trench depth 15 ft. BLS)	L.F.	100.0	\$175.00	\$17,500.00
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	20.0	\$40.00	\$800.00
520-2	CONCRETE CURB AND GUTTER (Any type, including base preparation)	L.F.	15,000.0	\$18.00	\$270,000.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (includes the cost of pedestrian ramps and sidewalk curbs)	S.Y.	800.0	\$48.00	\$38,400.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	150.0	\$48.00	\$7,200.00
522-8	CONCRETE CROSSWALK (10" thick, 3000 p.s.i at 28 Days, including base preparation and Reinforcement)	S.Y.	30.0	\$90.00	\$2,700.00
526-70-2B	INSTALLATION OF BRICK PAVERS, any type, including Base Preparation.	S.Y.	120.0	\$60.00	\$7,200.00
527-2	DETECTABLE WARNING ON WALKING SURFACE	S.F.	380.0	\$27.00	\$10,260.00
530-1	RIP RAP (SAND CEMENT)	C.Y.	5.0	\$100.00	\$500.00
536-73B	GUARDRAIL REMOVAL	L.F.	50.0	\$20.00	\$1,000.00
538-1A	GUARDRAIL, RESET	L.F.	30.0	\$120.00	\$3,600.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2,600.0	\$10.00	\$26,000.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	10.0	\$400.00	\$4,000.00
700-40-01	ROADSIDE SIGNS ((SINGLE POST)) (LESS THAN 12 S.F.))	AS.	100.0	\$207.00	\$20,700.00
700-46-22	RESET EXISTING POST AND SIGN	EA.	10.0	\$50.00	\$500.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	80.0	\$92.00	\$7,360.00
700-48-60A	REMOVE EXISTING SIGNS & POSTS	AS.	6.0	\$50.00	\$300.00
705-11-1	DELINEATOR (Flexible Tubular)	EA.	20.0	\$46.00	\$920.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	1,500.0	\$3.45	\$5,175.00
706-2	REMOVAL OF EXISTING PAVEMENT MARKERS	EA.	60.0	\$2.00	\$120.00
710-11-160	PAINTED PAVEMENT MARKINGS (Standard)(White)(Message)	EA.	15.0	\$35.00	\$525.00

Miami-Dade County Department of Transportation and Public Works

Contract Prices

Project Title: Push Button Intersections Improvement-South
Contractor: H & R PAVING INC.

Project No: 20190236
Bid Date: 10/23/2019

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
710-11-170	PAINTED PAVEMENT MARKING (Standard) (White) (Arrows)	EA	40.0	\$23.00	\$920.00
710-11-290	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Island Nose)	S.F.	500.0	\$2.30	\$1,150.00
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	600.0	\$1.15	\$690.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,000.0	\$0.81	\$8,910.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	800.0	\$0.92	\$736.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	2,000.0	\$2.30	\$4,600.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	600.0	\$3.45	\$2,070.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	2,000.0	\$3.45	\$6,900.00
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	300.0	\$0.81	\$243.00
711-11-160	THERMOPLASTIC (White) (Message)	EA	10.0	\$115.00	\$1,150.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	50.0	\$58.00	\$2,900.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	10,000.0	\$0.81	\$8,100.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	850.0	\$3.45	\$2,932.50
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	300.0	\$0.81	\$243.00
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	150.0	\$0.81	\$121.50
711-72	REMOVAL OF EXISTING PAVEMENT MARKINGS (Thermoplastic & Paint)	S.F.	200.0	\$0.58	\$116.00
711-99	EDGING	L.F.	100.0	\$1.00	\$100.00

ALLOWANCE ACCOUNTS

(used as approved by the engineer pursuant to the requirements of the Contract Documents)

999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	\$173,727.70	\$173,727.70
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	\$25,000.00	\$25,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	\$34,745.54	\$34,745.54
110-1-1D	CLEARING AND GRUBBING	L.S.	1.0	\$18,500.00	\$18,500.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	\$10,000.00	\$10,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	\$8,000.00	\$8,000.00

Department of
Transportation and Public
Works

Capital Improvements Division
111 NW 1 Street, Suite 1410
Miami FL, 33128



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

Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: 20190236

RPQ BID FORM - ATTACHMENT 5A

RPQ Project Name: Push Button Intersection Improvement- South

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

\$ 1,737,277.00

Bidder's Company Name:

H&R Paving Inc.

Company Address:

1955 NW 110 Ave

City:

Miami

State:

FL

Zip:

33172

Telephone No: 305 301 3005

Fax No: 305 592 0179

Email:

ABLR H&R Paving, Inc.

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Name of Person Submitting Quote (Print):

Paul Gonzalez

Number of Addendums received:

None

(if none write "None")

Signature:

[Signature]

Date:

10/22/19

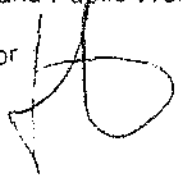
Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. Low bidder will be notified, in the Recommendation of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents. By signature, the CONTRACTOR agrees to be bound by the terms set forth in the MCC 7360 Plan.

Memorandum



DATE: November 22, 2019

TO: Alfredo Munoz, PE
Capital Improvements Section Chief
Department of Transportation and Public Works

FROM: Gary Hartfield, Division Director
Internal Services Department
Small Business Development 

SUBJECT: Compliance Review
Project RPQ No. 20190236
Push Button Intersection Improvements South

Small Business Development (SBD), a Division of the Internal Services Department, has completed its review of the subject project for compliance with the Small Business Enterprise - Construction (SBE-Con) program for construction. The contract measures established for this project are a SBE-Con Trade Set Aside in Concrete work and a SBE-Con Trade Set Aside in Traffic Stripes and Markings Painted and/or Thermoplastic.

Miami-Dade County Department of Transportation and Public Works has submitted contract documents that included the Certificate of Assurance for the firms listed below acknowledging the project's SBE measures. Each firm also submitted their Utilization Plan (UP) identifying the SBE subcontractors to fulfill the goal via the Business Management Workforce System (BMWS) and the following is their pre-award compliance status and summary:

<u>FIRM</u>	<u>STATUS</u>
1. H & R Paving, Inc.	Compliant
2. Metro Express, Inc.	Compliant
3. Star Paving Corp.	Compliant

SUMMARY:

H & R Paving, Inc., a non-certified SBE-Con firm, committed to utilize the following certified SBE-Con firms: Quality Paving Corp. to perform 100% of the Concrete Trade and Highway Striping, Inc. to perform 100% of the Pavement Markings Trade. The subcontractors confirmed their participation via the BMWS in agreement with the measures.

H & R Paving, Inc., has satisfied the contract's Trade Set Aside measures for Concrete work and Traffic Stripes and Markings and is in compliance with the overall Small Business measure established for this contract.

Metro Express, Inc., a non-certified SBE-Con firm, committed to utilize the following certified SBE-Con firms: American Builders Masters Corp. to perform 100% of the Concrete Trade and Road Runner Striping Technologies, Inc. to perform 100% of the Pavement Markings Trade. The subcontractors confirmed their participation via the BMWS in agreement with the measures.

Metro Express Inc., has satisfied the contract's Trade Set Aside measures for Concrete work and Traffic Stripes and Markings and is in compliance with the overall Small Business measure established for this contract.

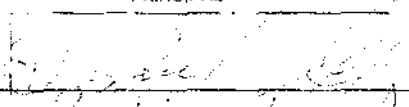
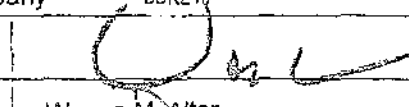
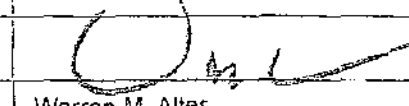
Star Paving Corp., a certified SBE-Con firm committed to perform 50% of the Concrete Trade and to utilize the following certified SBE-Con firms JCM Development Group, Inc. to perform 50% of the Concrete Trade and P & J Striping, Inc. to perform 100% of the Pavement Markings Trade. The subcontractors confirmed their participation via the BMWS in agreement with the measures.

Star Paving Corp. has satisfied the contract's Trade Set Aside measures for Concrete work and Traffic Stripes and Markings and is in compliance with the overall Small Business measure established for this contract.

SBD has verified that none of the aforementioned firms are listed on the Goal Deficit Make-Up Report as of November 1, 2019 and the History of Violations Report as of November 20, 2019 with an open violation. Please note that SBD staff reviewed and addressed compliance with the SBE-Con Program. Department of Transportation and Public Works is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Jhonnatan Escalante, Capital Improvement Project Analyst at (305) 375-3192.

c. Laura Johnson, SBD
Alfred Ace, DTPW

SURETY BID BOND		DATE BOND EXECUTED (must not be later than bid opening date) October 23, 2019		REV. 02-16 DTPW
PRINCIPAL (Full legal name and business address) H & R Paving, Inc. 1955 NW 110th Avenue Miami, FL 33172			TYPE OF ORGANIZATION (X one) ☐ Individual ☐ Partnership ☐ Joint Venture ☒ Corporation	
SURETY (Name and business address) Philadelphia Indemnity Insurance Company One Bala Plaza, Suite 100 Bala Cynwyd, PA 19004 - 1403				
PENAL SUM OF BOND		Five Percent of the Total amount Bid		
BID IDENTIFICATION				
Project No. 20190236		Bid Opening Date October 23, 2019		
County Project Name Push Button Intersection Improvement South				
OBLIGATION				
Principal and Surety jointly and severally bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Miami-Dade County Florida (herein after County) upon default of Principal the penal sum set forth on the face of this Bond.				
Principal and Surety agree that the Penal Sum of the Bond is a liquidated damage reasonably estimated to compensate the County for damages suffered as a result of the Principal's default including but not limited to any resulting from delay, procurement costs and incremental costs of contracting.				
Default of Principal shall occur in the event that the Principal withdraws Bid within 180 days after bid opening (or any extension thereof agreed to in writing by the Bidder and County), or, after proper notification of intent to Contract from the County, fails to comply with all pre-award requirements including, but not limited to providing Payment and Performance Bonds with good and sufficient surety and the necessary Insurance Certificates pursuant to the Contract Documents, and enter into a written Contract with the County, as may be required, all within 10 days after the prescribed forms are presented to Principal for signature or as otherwise required by the Bidding Documents.				
Payment under this Bond will be due and payable upon default of Principal and within 30 calendar days after receipt by Principal and Surety of written notice of default from County, which notice will be given with reasonable promptness, certifying this Bond and the Project.				
Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.				
CONDITIONS				
The Principal has submitted the Bid identified above.				
THEREFORE				
By executing this instrument Surety agrees that its obligation is not impaired by any extension(s) of the time for acceptance of the bid that the Principal may grant to the County. Notice to the Surety of extensions is waived. However, waiver of the notice applies only to extensions aggregating not more than 60 calendar days in addition to the period originally allowed for acceptance of the bid. Any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this Bond.				
WITNESS				
The Principal and Surety executed this Bond and affixed their seals on the above date. Copy of Authorized Agent's current Identification Card as issued by State of Florida Insurance Commissioner must be attached.				
H & R Paving, Inc.		PRINCIPAL		
SIGNATURE				Principal's Seal
NAME AND TITLE (Typed)		Robert Hensel - President		
Philadelphia Indemnity Insurance Company		SURETY		
SIGNATURE OF ATTORNEY-IN-FACT				Surety's Corporate Seal
PRINTED NAME OF ATTORNEY-IN-FACT (Typed)		Warren M. Alter		
SIGNATURE OF AUTHORIZED FLORIDA AGENT				
PRINTED NAME OF AUTHORIZED FLORIDA AGENT (Typed)		Warren M. Alter		

FLORIDA DEPARTMENT OF FINANCIAL SERVICES

WARREN MITCHELL ALTER

License Number : A004782

Resident Insurance License

- 0200 - LIFE
- 0210 - GENERAL LINES (PROP & CAS)
- 0215 - LIFE & HEALTH



WARREN MITCHELL ALTER

A004782

Life, Variable Annuity & Health
Life & Health
Gen. Lines (Prop. & Cas. Ins.)

ISSUED: 04/09/92

746891

Warren Mitchell Alter

Issue Date

04-08-1989

05-27-1989

04-08-1989

To validate the accuracy of this license you may review the individual or business entity's license record under "License Search" on the FL Dept. of Financial Services website at <http://www.myfloridacfo.com/gencms>.

Jeff Atwater

Jeff Atwater
Chief Financial Officer
State of Florida

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint David T. Satine, Warren M. Alter and Jonathan A. Bursevich of Alter Surety Group, Inc., its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.

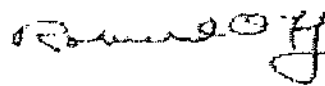
This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November 2016

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto, and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

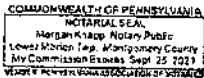
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27th DAY OF OCTOBER, 2017

(Seal)



Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY, that the seal affixed to said instrument is the Corporate seal of said Company, that the said Corporate Seal and his signature were duly affixed



Notary Public

Morgan Knapp

residing at

Bala Cynwyd, PA

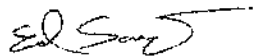
(Notary Seal)

My commission expires

September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 23rd day of October, 20 19

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



**SMALL BUSINESS DEVELOPMENT
CERTIFICATE OF ASSURANCE(COA)
SMALL BUSINESS PARTICIPATION ON COUNTY PROJECTS**

This completed form must be submitted with bid documents by all bidders/proposers on a Miami-Dade County project with Small Business Enterprise ("SBE") program measure(s).

Project No. 20190238 Project Title Push Button Intersections Improvement - South
 Bidder/Proposer HAR Paving Inc. FEIN 591690152
 Address 1955 SW 110 Ave City MIAMI State FL ZIP 33177
 Phone Number 305-201-3005 Email address ABE@HARPaving.com

The bidder/proposer is committed to meeting the established measure(s) assigned to this project: _____ % SBE-A/E
 % SBE-Cons. Y Trade Set-aside SBE-Cons. _____ % SBE-G, and/or _____ % SBE-S
 (For Goals, write in the percentage. For Set-aside, put Y or N)

Paul Gonzalez - Pres. / Supt
 Print Prime Bidder's Name & Title

[Signature]
 Prime Bidder's Signature

10/22/19
 Date

To satisfy the requirements for Step 1 - Bid Submittal and Compliance with Small Business Enterprise Program(s), the following are required:

1. Acknowledgement of the SBE-Architecture & Engineering, SBE-Construction, SBE-Good and/or SBE-Service (non-construction, architecture or engineering) measure(s) established for this project via this Certificate of Assurance.
2. Agree to engage in the solicitation of approved Miami-Dade County Small Business Enterprise firm(s) to achieve the established measure(s) as indicated in the Project Documents (specifications).
3. Agree to select and submit the names of the certified SBEs to satisfy the measures via Miami-Dade County's Business Management Workforce System (BMWS) within the specified timeframe upon email notification from the Small Business Development ("SBD") Division or BMWS.

To satisfy the requirements for Step 2 - Bid Evaluation and Recommendation for Award, please attest that:

I understand that my company will be deemed non-compliant and not eligible for award if I fail to (1) submit this form with my bid/proposal documents and/or (2) submit my company's Utilization Plan which shall list all certified Miami-Dade County Small Business Enterprise firms whom will be subcontracted with to satisfy the project's established SBE measure(s) via BMWS within the specified timeframe upon email notification from SBD or BMWS. Each SBE subcontractor, subconsultant and/or sub-vendor will also be required to confirm its contractual relationship via BMWS within the specified timeframe for final approval by SBD.

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

BEFORE ME, an officer duly authorized to administer oaths and take acknowledgement, personally appeared Paul Gonzalez who being first sworn, deposes and affirms that the provided information statements are true and correct to the best of his/her knowledge, information and belief.

[Signature]
 Signature of Owner

SWORN TO and subscribed before me this day 27 of Oct 2019



Abe Rodriguez
 Commission # GG150467
 Expires: January 11, 2022
 Bonded thru Aaron Notary

My Commission Expires 2022

COLLUSION AFFIDAVIT

(Code of Miami-Dade County Section 2-8.1.1 and 10-33.1) (Ordinance No. 08-113)

BEFORE ME, A NOTARY PUBLIC, personally appeared Paul Gonzalez who being duly sworn states: (insert name of affiant)

I am over 18 years of age, have personal knowledge of the facts stated in this affidavit and I am an owner, officer, director, principal shareholder and/or I am otherwise authorized to bind the bidder of this contract

I state that the bidder of this contract

☒ is not related to any of the other parties bidding in the competitive solicitation and that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer

OR
☐ is related to the following parties who bid in the solicitation which are identified and listed below.

Note: Any person or entity that fails to submit this executed affidavit shall be ineligible for contract award. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted by presentation of evidence as to the extent of ownership, control and management of such related parties in the preparation and submittal of such bids or proposals. Related parties shall mean bidders or proposers or the principals, corporate officers, and managers thereof which have a direct or indirect ownership interest in another bidder or proposer for the same agreement or in which a parent company or the principals thereof of one (1) bidder or proposer have a direct or indirect ownership interest in another bidder or proposer for the same agreement. Bids or proposals found to be collusive shall be rejected.

By [Signature] Date 10/22 2019
Signature of Affiant

Paul Gonzalez - President 59-169,0152
Printed Name of Affiant and Title Federal Employer Identification Number

HORACING INC.
Printed Name of Firm

1955 NW 110 Ave Miami, FL 33170
Address of Firm

SUBSCRIBED AND SWORN TO (or affirmed) before me this 22nd day of Oct 2019

He/She is personally known to me or has presented [Signature] as identification.
Type of Identification

[Signature]
Signature of Notary
Abe Rodriguez
Print or Stamp Name of Notary



Abe Rodriguez
Commission # GG15046 Serial Number
Expires: January 11, 2024 Expiration Date
Bonded thru Aaron Notary

Notary Public - State of FL



Miami-Dade County
Department of Procurement Management
Affirmation of Vendor Affidavits

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

Contract No.: 20190236 Federal Employer Identification Number (FEIN): 591690152
Contract Title: Push button Intersection Improvements - South

Affidavits and Legislation/ Governing Body

1	Miami-Dade County Ownership Disclosure Sec 2-8.1 of the County Code	6	Miami-Dade County Vendor Obligation to County Section 2-8.1 of the County Code
2	Miami-Dade County Employment Disclosure County Ordinance No. 90-133, amending Section 2-8.1(a)(2) of the County Code	7	Miami-Dade County Code of Business Ethics Article 1, Section 2-8.1(b) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No. 00-1 amending Section 2-11.1(c) of the County Code
3	Miami-Dade County Employment Drug-free Workplace Certification Section 2-8.1.2(b) of the County Code	8	Miami-Dade County Family Leave Article V of Chapter 11 of the County Code
4	Miami-Dade County Disability Non-Discrimination Article 1, Section 2-8.1.5 Resolution R182-00 amending R-385-95	9	Miami-Dade County Living Wage Section 2-8.9 of the County Code
5	Miami-Dade County Debarment Disclosure Section 10.38 of the County Code	10	Miami-Dade County Domestic Leave and Reporting Article 8, Section 11A-60 11A-67 of the County Code

Raul Gonzalez

Printed Name of Affiant

President

Printed Title of Affiant

[Signature]

Signature of Affiant

HAR PAVING INC.

Name of Firm

10/23/14

Date

1755 NW 110 Ave Miami

Address of Firm

FL

State

33172

Zip Code

Notary Public Information

Notary Public - State of

FL

County of

MIAMI-DADE

Subscribed and sworn to (or affirmed) before me this

23rd

day of,

OCT

20 14

by Raul Gonzalez

He or she is personally known to me ☒

or has produced identification ☐

Type of Identification produced:

Signature of Notary Public

Abe Rodriguez

Print or Stamp of Notary Public

Expiration Date



Abe Rodriguez
Commission # GG160467
Expires: January 1, 2015
Bonded thru Aaron Notary

Notary Public Seal



Carlos A. Gimenez, Mayor

FAIR WAGE AFFIDAVIT

Before me, the undersigned authority appeared Paul Gonzalez
the President of Harb Paris, Inc.
(PRINT TITLE) (PRINT NAME)
(PRINT NAME OF BIDDER OR PROPOSER)
who attests that Harb Paris, Inc. shall pay workers on
(PRINT NAME OF BIDDER OR PROPOSER)

the project minimum wage rates in accordance with Responsible Wages and Benefits,
section 2-11.16 of the Code of Miami-Dade County and the Labor Provisions of the
contract documents.

(X)

State of FLORIDA
County of Miami-Dade

Sworn to (or affirmed) and subscribed before me this 22nd day of Oct
2019.

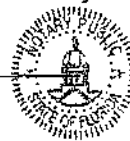
Personally known or produced identification

(Signature of Notary Public - State of Florida)
Name of Abe Rodriguez

(Print, Type, or Stamp Commissioned
Notary Public)

Abe Rodriguez

Type of identification produced _____



Abe Rodriguez
Commission # GG160467
Expires: January 11, 2022
Bonded thru Aaron Notary

Residents First Training and Employment Program
Responsible Contractor/Subcontractor Affidavit Form (RFTE 1)
(Miami-Dade County Code Section 2-11.17)

In accordance with Section 2-11.17 of the Miami-Dade County Code, all contractors and subcontractors of any tier performing on a contract for (i) the construction, demolition, alteration and/or repair of public buildings or public works projects valued in excess of \$1,000,000 funded completely or partially by Miami-Dade County or (ii) privately funded projects or leases valued in excess of \$1,000,000 for the construction, demolition, alteration or repair of buildings or improvements on County owned land and which are subject to Section 2-11.16 of the Code of Miami-Dade County shall comply with the requirements of the Residents First Training and Employment Program.

If applicable, the undersigned ☒ Contractor / ☐ Subcontractor verifies that should they be awarded the contract, the undersigned understands their obligation to comply with the following:

- i. Prior to working on the project, all persons employed by the contractor / subcontractor to perform construction shall have completed the OSHA 10 Hour Safety Training course established by the Occupational Safety & Health Administration of the United States Department of Labor. Such training does not need to be completed at the time of bidding but shall be completed prior to the date persons are employed on the project.
- ii. The contractor / subcontractor will make its best reasonable efforts to promote employment opportunities for local residents and seek to achieve a project goal of having fifty-one percent (51%) of all Construction Labor hours performed by Miami-Dade County residents. To verify workers' residency, firms shall require each worker to produce a valid driver's license or other form of government-issued identification.

RA Gonzalez President [Signature]
 Printed Name of Affiant Printed Title of Affiant Signature of Affiant

HOR Parking Inc. 12/22/17
 Name of Firm Date

1755 NW 10th Ave Miami FL 33132
 Address of Firm State Zip Code

Notary Public Information

Notary Public - State of FL County of Miami-Dade

Subscribed and sworn to (or affirmed) before me this 23rd day of Sept, 2017

by [Signature] He or she is personally known to me or has produced identification =

Type of identification produced [Signature]

Signature of Notary Public

Serial Number

Abe Rodriguez

Commission # 36150467

Expires January 11, 2022

Issued thru Aaron Notary

Print or Stamp of Notary Public

Expiration Date



Miami-Dade County

Contractor Due Diligence Affidavit

Per Miami-Dade County Board of County Commissioners (Board) Resolution No. R-63-14 County Vendors and Contractors shall disclose the following as a condition of award for any contract that exceeds one million dollars (\$1,000,000) or that otherwise must be presented to the Board for approval:

- (1) Provide a list of all lawsuits in the five (5) years prior to bid or proposal submittal that have been filed against the firm, its directors, partners, principals and/or board members based on a breach of contract by the firm, include the case name, number and disposition.
- (2) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has defaulted, include a brief description of the circumstances
- (3) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has been debarred or received a formal notice of non-compliance or non-performance such as a notice to cure or a suspension from participating or bidding for contracts whether related to Miami-Dade County or not

All of the above information shall be attached to the executed affidavit and submitted to the Procurement Contracting Officer (PCO)/ AE Selection Coordinator overseeing this solicitation. The Vendor/Contractor attests to providing all of the above information, if applicable, to the PCO

Contract No. 70190231 Federal Employer Identification Number (FEIN) 59189052
 Contract Title Push Button Interactive Displays - Santa

Printed Name of Affiant

Printed Title of Affiant

Signature of Affiant

Name of Firm

Date

Address of Firm

State

Zip Code

Notary Public Information

Notary Public - State of FL County of Miami-Dade

scribed and sworn to (or affirmed) before me this

day of

2014

He or she is personally known to me



or has produced identification

of identification produced

Signature of Notary Public

Print or Stamp of Notary Public

Expiration Date



Abe Rodriguez
 Commission # GG160467
 Expires January 11, 2022
 Bonded thru Aaron Notary

Notary Public Seal

MIAMI-DADE COUNTY
Department of Transportation and Public Works (DTPW)

PROJECT: Push Button Intersections Improvement South
Project No. 20190236

ACKNOWLEDGEMENT OF ADDENDA

(Must be completed and submitted with required solicitation documents)

Instructions: Complete Part I or Part II as applicable

PART I: Listed below are the dates of issue for each Addendum received in connection with this solicitation

Addendum #1 Dated _____	201____
Addendum #2 Dated _____	201____
Addendum #3 Dated _____	201____
Addendum #4 Dated _____	201____
Addendum #5 Dated _____	201____
Addendum #6 Dated _____	201____
Addendum #7 Dated _____	201____
Addendum #8 Dated _____	201____
Addendum #9 Dated _____	201____
Addendum #10 Dated _____	201____

PART II:

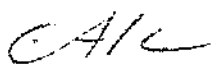
☒ No Addendum was received in connection with this solicitation.

Authorized Signature: [Signature] Date: 10/23/19
Print Name: Raul Gonzalez Title: PIES, Senior
Firm Name: HAIR PAVING, Inc.

Memorandum

Date: February 20, 2020

To: Rene Idarraga, P.E.
Division Chief, Construction
Department of Transportation and Public Works (DTPW)

From: 
Alfredo E. Muñoz, P.E.
Chief, Capital Improvements Division
Department of Transportation and Public Works (DTPW)

Subject: Push Button Intersections Improvement-South
Project No. 20190236
Contract No. MCC Program 7360 Plan
Contractor – **H & R Paving, Inc.**

Attached is the approved, officially executed Purchase Order (P.O.), #PCMT2000062 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) and User Access Program (UAP) fees apply to this contract and shall be deducted from all payments accordingly.

AM:/dv

Attachment

cc:

Alicia Arce, DTPW
Roxana Bayarre, P.E, DTPW
Manuel Garcia, DTPW
Alvaro Castro, DTPW
Clerk of the Board
Project File

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 1

DATE: 02/20/2020
** ORIGINAL **

PO NUMBER: PCMT2000062

VENDOR:

REQUESTING DEPARTMENT OR AGENCY:

H & R PAVING INC
1955 NW 110 AVENUE
MIAMI, FL 33172

MIAMI DADE TRANSIT CONSTRUCTIO
701 NW 1ST COURT
15TH FLOOR
MIAMI, FL 33136

VENDOR ID: 591690152 01

VENDOR TEL: (305) 261-3005

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO: LETICIA SMITH

TEL: (786) 469-5291

CASH DISCOUNT:
NET

FREIGHT CARRIER:

FOB: DEST-P

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

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

DELIVERY REQUIRED
02/03/2020

DEPT. NO.
MTCC

REQ NO.
PCMT2000062

ISSUED UNDER CONTRACT NO: MCC-PROGRAM-7360
BPO ID : ABCW1300150

SHIP TO:

MIAMI-DADE TRANSIT/ACCTS' PAYABLE
P.O. BOX 010791
MIAMI, FL 331010791

BILL TO:

MIAMI-DADE TRANSIT/ACCTS' PAYABLE
P.O. BOX 010791
MIAMI, FL 331010791

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
001	906-99	1.00	LO	558,775.0700	558,775.07

MISCELLANEOUS CONSTRUCTION

(CONTINUED ON NEXT PAGE)

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 2

DATE: 02/20/2020
** ORIGINAL **

PO NUMBER: PCMT2000062

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
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COMMODITY NAME/SPECIFICATIONS

WORK INCLUDES BUT IS NOT LIMITED TO: CONSTRUCTION OF ASPHALTIC CONCRET
ROAD BASE AND SURFACE; PAVEMENT REMOVAL, PAVEMENT MILLING, PAVEMENT
MARKINGS SIGNAGE, DRAINAGE, SIDEWALKS, CONCRETE CURB, GUTTER, AND
TRAFFIC SIGNAL INSTALLATION, ETC. IF ANY CHANGES ARE REQUIRED DUE TO
CONFLICT OF DESIGN AND OR FIELD CONDITIONS THE ENGINEER WILL MAKE THE
FINAL DETERMINATION.

PROJECT NUMBER: 20190236
PROJECT NAME: PUSH BUTTON INTERSECTIONS IMPROVEMENT-SOUTH
PROJECT MANAGER: FREDDY VALERO
MICELLANEOUS CONSTRUCTION CONTRACT PROGRAM
MCC 7360 PLAN-CICC 7360-0/08
DURATION: 540- CALENDAR DAYS
LOCATION: INSIDE THE BOUNDARY AREA OF THE SOUTH PORTION OF MIAMI-DADE
COUNTY UP TO SW 8 STREET.

002	906-99	1.00	LO	542,500.0600	542,500.06
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MISCELLANEOUS CONSTRUCTION

CONTINUATION FROM LINE 001

003	906-99	1.00	LO	542,500.0600	542,500.06
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MISCELLANEOUS CONSTRUCTION

CONTINUATION FROM LINE 002

004	906-99	1.00	LO	93,501.8100	93,501.81
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MISCELLANEOUS CONSTRUCTION

CONTINUATION FROM LINE 003 TO COMPLETE THE BASE AMOUNT \$1,737,277.00

005	906-99	1.00	LO	173,727.7000	173,727.70
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MISCELLANEOUS CONSTRUCTION

THIS ITEM REFLECTS THE CONTINGENCY ALLOWANCE AS REQUIRED DURING THE
COURSE OF THIS PROJECT. THE UTILIZATION OF THE ALLOWANCE CAN NOT
EXCEED \$173,727.70 WITHOUT THE PRIOR FORMAL APPROVAL THROUGH A
CHANGE ORDER.

(CONTINUED ON NEXT PAGE)

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 3

DATE: 02/20/2020

PO NUMBER: PCMT2000062

** ORIGINAL **

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
006	906-99	1.00	LO	23,550.5400	23,550.54

MISCELLANEOUS CONSTRUCTION

THIS ITEM REFLECTS ALL DEDICATED ALLOWANCE AS REQUIRED DURING THE COURSE OF THIS PROJECT. THE UTILIZATION OF THESE ALLOWANCES CAN NOT EXCEED \$96,245.54 WITHOUT A PRIOR FORMAL APPROVAL THROUGH A CHANGE ORDER. THE DEDICATED ALLOWANCE ARE DISTRIBUTE AS FOLLOWS:

CLEARING AND GRUBBING	\$18,500.00
BITUMINOUS MATERIALS	\$10,000.00
OFF-DUTY OFFICER	\$25,000.00
MAINTENANCE OF TRAFFIC	\$34,745.54
PERMITS	\$ 8,000.00
TOTAL	\$96.245.54

REMAINING DEDICATED ALLOWANCES BALANCE ON LINE NUMBER 007

007	906-99	1.00	LO	72,695.0000	72,695.00
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MISCELLANEOUS CONSTRUCTION

CONTINUATION FROM LINE NUMBER 006 TO COMPLETE THE DEDICATED ALLOWANCE

COMMODITY LINE TOTAL	2,007,250.24
GRAND TOTAL	2,007,250.24

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:

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

(CONTINUED ON NEXT PAGE)

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 2

DATE: 02/20/2020

PO NUMBER: PCMT2000062

** ORIGINAL **

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
COMMODITY NAME/SPECIFICATIONS					

WORK INCLUDES BUT IS NOT LIMITED TO: CONSTRUCTION OF ASPHALTIC CONCRET
ROAD BASE AND SURFACE; PAVEMENT REMOVAL, PAVEMENT MILLING, PAVEMENT
MARKINGS SIGNAGE, DRAINAGE, SIDEWALKS, CONCRETE CURB, GUTTER, AND
TRAFFIC SIGNAL INSTALLATION, ETC. IF ANY CHANGES ARE REQUIRED DUE TO
CONFLICT OF DESIGN AND OR FIELD CONDITIONS THE ENGINEER WILL MAKE THE
FINAL DETERMINATION.

PROJECT NUMBER: 20190236

PROJECT NAME: PUSH BUTTON INTERSECTIONS IMPROVEMENT-SOUTH

PROJECT MANAGER: FREDDY VALERO

MICELLANEOUS CONSTRUCTION CONTRACT PROGRAM

MCC 7360 PLAN-CICC 7360-0/08

DURATION: 540- CALENDAR DAYS

LOCATION: INSIDE THE BOUNDARY AREA OF THE SOUTH PORTION OF MIAMI-DADE
COUNTY UP TO SW 8 STREET.

002	906-99	1.00	LO	542,500.0600	542,500.06
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MISCELLANEOUS CONSTRUCTION

CONTINUATION FROM LINE 001

003	906-99	1.00	LO	542,500.0600	542,500.06
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MISCELLANEOUS CONSTRUCTION

CONTINUATION FROM LINE 002

004	906-99	1.00	LO	93,501.8100	93,501.81
-----	--------	------	----	-------------	-----------

MISCELLANEOUS CONSTRUCTION

CONTINUATION FROM LINE 003 TO COMPLETE THE BASE AMOUNT \$1,737,277.00

005	906-99	1.00	LO	173,727.7000	173,727.70
-----	--------	------	----	--------------	------------

MISCELLANEOUS CONSTRUCTION

THIS ITEM REFLECTS THE CONTINGENCY ALLOWANCE AS REQUIRED DURING THE
COURSE OF THIS PROJECT. THE UTILIZATION OF THE ALLOWANCE CAN NOT
EXCEED \$173,727.70 WITHOUT THE PRIOR FORMAL APPROVAL THROUGH A
CHANGE ORDER.

(CONTINUED ON NEXT PAGE)



NW 147th Street

NEW PAVEMENT & SWALE REGRADING



Project Location

OPA - LOCKA

LOCATION MAP



NW 149th ST

NW 22nd PL

NW 22nd CT



Area: 4,606 SY.

SWALE

NW 147th ST

NW 22nd AVE

ALI BABA AVE

SR 9

SERVICE RD

NW 147th Street
From 24th Court to 22nd Court





Department of Transportation and Public Works
Capital Improvements Division
111 NW 1 Street, Suite 1410
Miami FL , 33128

CHANGE TO RPQ / PURCHASE ORDER MCC 7360 Plan RPQ: 20190236

CHANGE NO: 1 **DATE: 9/8/2021** **TO CONTRACTOR:** H & R Paving Inc.
PROJECT NAME: Push Button Intersections Improvement- South **PO RELEASE NO:** PCMT2000062
PO RELEASE NO 2:

PROJECT LOCATION: Various locations (See comments Section)

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Description of work authorized: This Change Order increases the contract time by 270 non-compensable calendar days.

Monetary Justification: This Change Order does not increase the contract amount.

Time Justification: This change order extends the contract time by 270 non compensable calendars days in order to complete the work planned for work orders (WO) numbers 5, 9, 11, 12 and 13. These work orders have been delayed due to tree removal by others causing excessive delay beyond the contractor's responsibility at the following locations:
• WO# 5 SW 137 Ave from SW 74 Street to SW 79 Street.
• (Continued below)

This payment authorization includes all direct and indirect costs associated with the work described herein including, but not limited to costs of labor, material, job overhead, profit markup, costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruptions, extended direct overhead or general overhead, acceleration, material or other escalation which includes wages, and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the RPQ and this change order from the date of the RPQ award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT / ORIGINAL COMPLETION DATE -----	\$1,737,277.00	9/21/2021
ORIGINAL CONTINGENCY AMOUNT-----	\$173,727.70	
ORIGINAL DEDICATED AMOUNT-----	\$96,245.54	
ORIGINAL TOTAL AMOUNT-----	\$2,007,250.24	
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00	
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$2,007,250.24	
COST OF CHANGES WITH THIS DOCUMENT-----	\$0.00	
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$2,007,250.24	
PERCENT AMOUNT INCREASE WITH THIS CHANGE-----	0%	
TOTAL PERCENT AMOUNT INCREASE TO DATE-----	0%	
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	540 / 0 / 270	
ADJUSTED DURATION INCLUDING THIS CHANGE / REVISED COMPLETION DATE -----	810	6/18/2022
PERCENT TIME INCREASE WITH THIS CHANGE-----	50%	
TOTAL PERCENT TIME INCREASE TO DATE-----	50%	

CERTIFYING STATEMENT: *The Contractor certifies that the changes and supporting cost data included is in its considered opinion necessary and accurate and that the prices quoted are fair and reasonable.*

This project has a SBE Measure and is subject to the 85% Compliance review: No
RPQ No. 20190236 does not have a SBE Measure. As such, Change Order No. 1 is not subject to Resolution No. R-1001-15.

RPQ: 20190236	_____	_____	_____
Accepted By:	Contractor Name	Contractor Signature	Date
RPQ: 20190236	_____	_____	_____
Accepted By:	Surety Name	Surety Signature	Date

In accordance with Implementing Order 3-53, execution by the following persons (TO BE COMPLETED ONLY FOLLOWING EXECUTION BY THE CONTRACTOR AND ITS SURETY) shall constitute approval of the change order, effective on the latest date set forth below.

RPQ: 20190236	_____	_____	_____
Approved By:	DTPW Project Manager Name	DTPW Project Manager Signature	Date

RPQ: 20190236

Approved By:

DTPW Director Name

DTPW Director Signature

Date

RPQ: 20190236

Approved By:

Chief Operations Officer Name

Chief Operations Officer Signature

Date

Time Justification: (Continued)

WO# 9 SW 117 Ave and SW 104 Street.

- WO# 11 SW 152 Ave and SW 184 Street.
- WO# 12-SW 117 Ave and SW 152 Street.
- WO# 13-SW 147 Ave and SW 67 Lane.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

Yesly Guillen

From: Carlos Gonzalez
Sent: Friday, February 11, 2022 12:37 PM
To: Yesly Guillen
Subject: FW: Project 20190236-Change Order No. 1

From: Abe Rodriguez <abe@hrpaving.com>
Sent: Thursday, January 27, 2022 5:06 PM
To: Yesly Guillen <yguillen@Opalockafl.gov>
Cc: Carlos Gonzalez <cgonzalez@Opalockafl.gov>
Subject: FW: Project 20190236-Change Order No. 1

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

FYI

Abe Rodriguez
abe@hrpaving.com



1955 N.W. 110 Avenue
Miami, FL 33172

From: Llosas, Maria (DTPW) [<mailto:Maria.Llosas@miamidade.gov>]
Sent: Wednesday, January 26, 2022 4:46 PM
To: Abe Rodriguez

Cc: Valero, Freddy (DTPW)

Subject: FW: Project 20190236-Change Order No. 1

Good Afternoon:

Change Order pending for Director signature.

Thanks,

Maria Llosas

**Road Construction Cost Estimator
Dept Transportation and Public Works**

PH: 305-375-4917

E-MAIL: MARIA.LLOSAS@MIAMIDADE.GOV

From: Andres, David (DTPW) <David.Andres@miamidade.gov>

Sent: Wednesday, January 26, 2022 3:03 PM

To: Llosas, Maria (DTPW) <Maria.Llosas@miamidade.gov>

Subject: RE: Project 20190236-Change Order No. 1

Good Afternoon Maria,

The change order is still pending his signature , I've attached the last email update with Gladys on 1/13/22.

David Andres , Clerk III

Capital Improvements Division

Department of Transportation and Public Works

111 NW 1st Street, Suite 1410 - Miami, Florida 33128-1970

Phone: 305.375.5301 Fax: 305.375.2931

e-mail: David.andres@miamidade.gov

<http://www.miamidade.gov/pubworks/>

for current solicitations information go to: <https://www8.miamidade.gov/Apps/ISD/DPMWW/SolicitationList.aspx>

"Delivering Excellence Every Day"

Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. E-mail messages are covered under such laws and thus subject to disclosure.

From: Llosas, Maria (DTPW) <Maria.Llosas@miamidade.gov>

Sent: Wednesday, January 26, 2022 2:23 PM

To: Andres, David (DTPW) <David.Andres@miamidade.gov>

Subject: Project 20190236-Change Order No. 1

Good Afternoon:

Did you receive the Change Order approved from the office of Jimmy Morales?

Please advise.

Thanks,

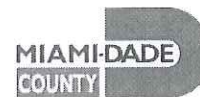
Maria Llosas

Road Construction Cost Estimator

Dept Transportation and Public Works

PH: 305-375-4917

E-MAIL: MARIA.LLOSAS@MIAMIDADE.GOV



May 7, 2020

Raul Gonzalez
H & R Paving, Inc.
1955 N.W. 110th Avenue
Miami, Florida 33172

Department of Transportation and Public Works
Capital Improvements Division
Capital Improvements Division
111 NW 1st Street, 14th Floor
Miami, FL 33128
T 305-375-1918 F 305-375-5909

Re: Notice of Proceed for **MCC 7360 Plan – RPQ No: 20190236**
Push Button Intersections Improvement - South

CERTIFIED MAIL No: 7016 0910 0000 9051 5550
EMAIL: HR@hrpaving.com
TELEPHONE: 305-261-3005

Dear **Raul Gonzalez:**

This letter will serve as your notification that you are to proceed with the work described in **RPQ# 20190236** starting **Monday, March 30th, 2020** and that all work must be completed on schedule in accordance with the contract documents. The time allotted for the contract is **540 consecutive calendar days** which results in a scheduled completion date of **Tuesday, September 21st, 2021**. In the event the project is not completed by the scheduled completion date and a time extension has not been granted, your firm shall be subject to any liquidated and or stipulated damages as defined in the contract documents for this project.

Push Button Intersections Improvements - South

The complete execution of this Notice to Proceed shall constitute a contract for the work described in the RPQ under the Request for Price Quotation (RPQ) under the MCC 7360 Plan. **Failure to properly execute and return this document within ten (10) calendar days of the date of this letter may result in the County rescinding the award to your firm and awarding the subject project to the next lowest responsive and responsible bidder.**

The terms and conditions applicable to this contract are in the 7360 Contract dated 6/1/2003 and the totality of the contract documents (including but not limited to the RPQ including any special provisions contained therein, drawings and specifications, addenda, and any contract modifications or change order, etc.).

This letter will also serve as a reminder that all work must be performed in accordance with the Contract Documents and in accordance with all applicable Federal, State and local laws, codes and regulations. In accordance the contract procedure, the Miami-Dade County **Purchase Order Release Number** is **PCMT2000062**.

Should you have any question regarding this notification, please contact Joaquin Rabassa at 305-375-4338.

Sincerely,

Joaquin Rabassa, P.E.
Construction Manager 3

To Be Completed by The Contracting Firm

I understand and accept the terms and conditions for the **RPQ # 20190236** referenced above.

Accepted by: Company Name: H & R PAVING INC.
Authorized Representative Name: RAUL GONZALEZ
Authorized Representative Signature: (Signature)
Dated: 5/12/2020

The foregoing was sworn and subscribed before me this 12th day of MAY, 2020 by RAUL GONZALEZ. Who is personally known to me or who produced _____ as identification who being duly sworn, deposes and says that the above is true to the best of his knowledge, information and belief. **Abe Rodriguez**

My Commission expires: 2022

NOTARY PUBLIC
STATE OF FLORIDA



Commission # **GG160467**
Expires: **January 11, 2022**
Bonded thru **Aaron Notary**

Note: Whoever is signing above is authorized to bind the corporation and must be an officer of the corporation as verified through the Florida Division of Corporations.

Cc: Frank Guyamier, P.E., DTPW
Alfredo Muñoz, P.E., DTPW
Roxana Bayarre, P.E., DTPW

Manuel Garcia, DTPW
Alvaro Castro, DTPW
Alicia Arce, DTPW

Bassam Moubayed, DTPW
Marcia Martin, ISD
Freddy Valero, DTPW

Rene Idarraga, P.E., DTPW

RPQ # 20190236 PCMT2000062

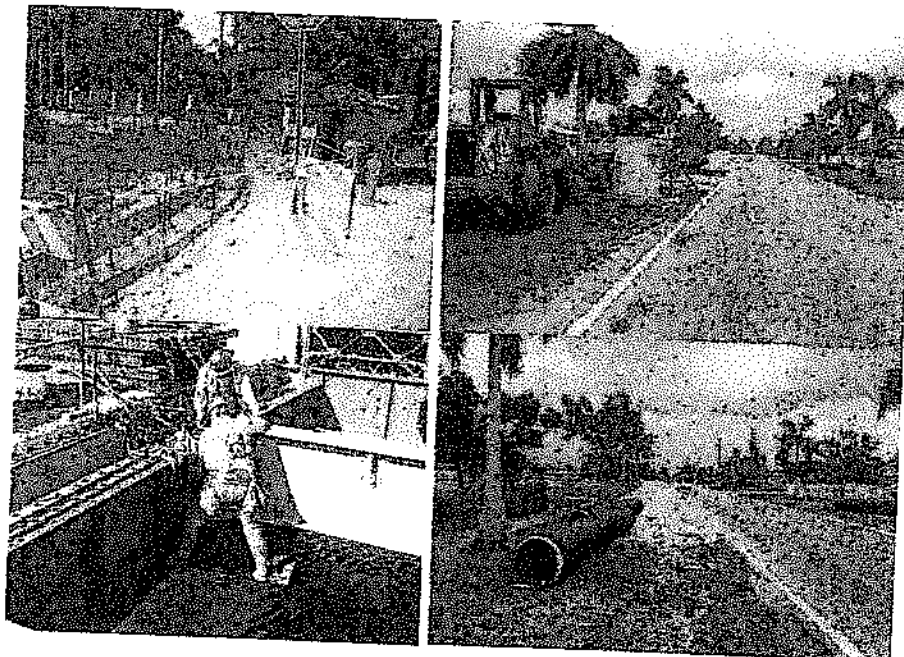
" H & R Paving, Inc "

AA

Miami-Dade County

Department of Transportation and
Public Works

SET # _____ OF _____ SETS



Push Button Intersections Improvement-South

Miami-Dade County

Various Locations Countywide

Supplemental Solicitation
and Contract Documents

Small Business Enterprise-Construction Program (SBE-Construction):
CSBE Trade Set Aside

Community Workforce Program:
10.00% Goal

DTPW Capital Improvements Engineer:
Alicia Arce

RPQ Advertisement Date:
9/19/2019

Miscellaneous Construction Contract (MCC) Program:
MCC 7360 Plan-CICC 7360-0/08 RPQ No. 20190236





Carlos A. Gimenez, Mayor

CLERK OF THE BOARD

2019 NOV 25 PM 3:47

Department of Transportation and Public Works
Capital Improvements Division
111 NW First Street, Suite 1410
Miami, Florida 33128-1970
T 305-375-2930; F 305-375-2931

miamidade.gov

November 25, 2019
Mr. Raul Gonzalez
H & R Paving, Inc.
1955 NW 110th Avenue
Miami, Florida 33172

CLERK OF THE BOARD
MIAMI-DADE COUNTY, FLA.
#1

E-Mail: abe@hrpaving.com
Telephone: (305) 261-3005

Re: **Recommendation for Award CICC 7360-0/08 Contract – RPQ No. 20190236**
Push Button Intersection Improvement South

Dear Mr. Gonzalez:

In accordance with Section 2-84.4 of the Code of Miami Dade County, this letter serves to notify you and all bidders on this solicitation that your firm has been recommended for award for the referenced Request for Price Quotation (RPQ) based on the bid submitted on Wednesday, October 23, 2019. Pursuant to the reference legislation, the three (3) day protest period shall commence upon the posting of this recommendation to award. This contract award will be effective only in accordance with the condition of the solicitation, which requires execution by both parties of the Notice to Proceed (NTP)

The value at award is **\$2,007,250.24**. This includes your base bid amount of **\$1,737,277.00** a contingency amount of **\$173,727.70** and dedicated allowances totaling **\$96,245.54**. The contract term is established as **540-calendar days**. However, the recommendation of award is contingent upon the submission of the required items listed below:

1. Performance and Payment Bond as required under Article 1.08, Payment and Performance Bonds of the Supplementary Instructions to Bidders. Provide three (3) original sets of the attached document.
2. Letter from Bonding Agent granting Miami-Dade County authorization to date the Performance Bond
3. Copies of current insurance certificates
4. Copies of required license(s).
5. In accordance with Miami-Dade County Code §2-1701 as amended by County Ordinance No. 13-66, Contractor must submit a Workforce Plan to the Miami-Dade County Internal Services Department, Small Business Development Division through the Department within 15 days of notification of award of the Contract. The County will not enter into the contract until it receives the contractor's Workforce Plan and deems the Plan acceptable.

The preceding documents are required as outlined within the RPQ project specification and the MCC 7360 Plan. They are to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded

Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work. No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s).

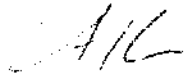
Page 2
Recommendation for Award
RPQ No. 20190236

Additionally, please be advised that your firm must have the resources to ensure work proceeds without delay once the "Notice to Proceed" is issued. Lack of equipment, personnel or additional contracts with similar completion schedules, will not be reason for delay.

No award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until a purchase order for this RPQ has been approved and issued, and a Notice to Proceed has been executed.

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

Sincerely,



Alfredo E. Muñoz, P.E.
Chief, Capital Improvements Division
Department of Transportation and Public Works

AM: aa

cc: Manuel O. Garcia, DTPW
Bassam Moubayed, DTPW
Rene Idarraga, P.E., DTPW
Joaquin Rabassa, P.E. DTPW
Roxana Bayarre, P.E. DTPW
Alicia Arce, DTPW
Alvaro Castro, DTPW
Daniel Viaud, DTPW
Marcia Martin, ISD
Laurie Johnson, ISD
Alice Hidalgo-Gato, ISD
Catherine Forte, ISD
Meisel Vera, ISD
Clerk of the Board
Project File

Miami-Dade County Department of Transportation and Public Works

Contract Prices

Project Title: Push Button Intersections Improvement-South
Contractor: H & R PAVING INC.

Project No: 20190236
Bid Date: 10/23/2019

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
7WS-1	Night Differential	P.N.	60.0	\$500.00	\$30,000.00
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	50.0	\$29.00	\$1,450.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	70.0	\$3.00	\$210.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	20,000.0	\$0.25	\$5,000.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	100.0	\$10.00	\$1,000.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	50.0	\$1.00	\$50.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	44,000.0	\$0.35	\$15,400.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	300.0	\$25.00	\$7,500.00
102-60A	WORK ZONE SIGNS	EA/DAY	2,600.0	\$1.00	\$2,600.00
104-10-3	Sediment Barrier	L.F.	200.0	\$5.00	\$1,000.00
104-18	Inlet Protection System	EA	30.0	\$100.00	\$3,000.00
104-11A	FLOATING TURBIDITY BARRIER	L.F.	25.0	\$25.00	\$625.00
110-4-1-1	REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER	L.F.	2,500.0	\$5.00	\$12,500.00
110-4-8	REMOVAL AND DISPOSAL OF EXISTING ASPHALT (without base preparation)	S.Y.	900.0	\$20.00	\$18,000.00
110-4-10B	REMOVE AND DISPOSE EXISTING SIDEWALK	S.Y.	500.0	\$15.00	\$7,500.00
120-1	REGULAR EXCAVATION	C.Y.	1,700.0	\$10.00	\$17,000.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	50.0	\$50.00	\$2,500.00
120-6-1	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	50.0	\$50.00	\$2,500.00
120-8	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	S.Y.	800.0	\$10.00	\$8,000.00
121-70-2	FLOWABLE FILL	C.Y.	40.0	\$250.00	\$10,000.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	2,500.0	\$2.00	\$5,000.00
162-5	FINISH SOIL LAYER (Landscaping)	C.Y.	160.0	\$20.00	\$3,200.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	3,500.0	\$22.00	\$77,000.00
200-2	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION (Where needed at the discretion of the Engineer)	S.Y.	300.0	\$25.00	\$7,500.00
285-7	OPTIONAL BASE	S.Y.	150.0	\$40.00	\$6,000.00
327-70	MILLING EXISTING PAVEMENT [(1") (Payment for greater cuts will be paid proportionally)]	S.Y.	50,000.0	\$2.50	\$125,000.00
334-2-13-1	Hot Mix Asphalt, Traffic C, SP-9.5	TON	800.0	\$105.00	\$84,000.00
337-8-42	Hot Mix Asphalt Friction Course, Traffic C, FC-9.5, PG 76-22	TON	3,500.0	\$115.00	\$402,500.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	20.0	\$250.00	\$5,000.00
425-1	INLET [(Swale) (3 foot inside dimension, circular or square)]	EA.	6.0	\$3,500.00	\$21,000.00
425-1-35	CURB INLET TYPE P-5 (Any Dimension) (Max. 15" Deep)	EA.	4.0	\$4,900.00	\$19,600.00
425-1-36	CURB INLET TYPE P-6 (Any Dimension) (Max. 15" Deep)	EA.	4.0	\$5,500.00	\$22,000.00
425-1-541	INLET TYPE D	EA.	12.0	\$3,500.00	\$42,000.00
425-1-610	INLET SWALE [(TYPE P-10) (42" Inside dimension, circular or square)]	EA.	5.0	\$4,000.00	\$20,000.00
425-1-907	POLLUTION RETARDANT BAFFLE (With neoprene gasket at all contact edges)	EA.	5.0	\$400.00	\$2,000.00

Miami-Dade County Department of Transportation and Public Works

Contract Prices

Project Title: Push Button Intersections Improvement-South
Contractor: H & R PAVING INC.

Project No: 20190236
Bid Date: 10/23/2019

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
425-1-909A	INLETS (Special) (Modify)	EA.	5.0	\$5,500.00	\$27,500.00
425-2-11	MANHOLE TYPE USP 3-27.1 (36" diameter) (Maximum 15' deep)	EA.	5.0	\$4,000.00	\$20,000.00
425-2-41	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	EA.	6.0	\$5,250.00	\$31,500.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	4.0	\$6,100.00	\$24,400.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	18.0	\$350.00	\$6,300.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	23.0	\$300.00	\$6,900.00
425-82	MODIFY STRUCTURE- Cut to enlarge opening as needed in order to accommodate pipe due to utility conflict(s), brick and mortar as needed.	EA.	6.0	\$500.00	\$3,000.00
425-11B	CATCH BASIN, DRAIN FIELD AND STUB PIPES ((Incl. plastic filter fabric) and 50' of 18" perforated pipe, pipe length and direction of pipe, to be determined on the field by the engineer)	EA.	5.0	\$11,500.00	\$57,500.00
430-171-121	PIPE CULVERT - 12" Diameter	L.F.	15.0	\$80.00	\$1,200.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	100.0	\$70.00	\$7,000.00
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	200.0	\$66.00	\$13,200.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	50.0	\$90.00	\$4,500.00
443-70-3-3	French Drain (18" diameter pipe, trench depth 15 ft bls)	L.F.	800.0	\$100.00	\$80,000.00
443-70-4-3	French Drain (24" diameter perforated pipe; trench depth 15 ft. BLS)	L.F.	100.0	\$175.00	\$17,500.00
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	20.0	\$40.00	\$800.00
520-2	CONCRETE CURB AND GUTTER (Any type, including base preparation)	L.F.	15,000.0	\$18.00	\$270,000.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (includes the cost of pedestrian ramps and sidewalk curbs)	S.Y.	800.0	\$48.00	\$38,400.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	150.0	\$48.00	\$7,200.00
522-8	CONCRETE CROSSWALK (10" thick, 3000 p.s.i at 28 Days, including base preparation and Reinforcement)	S.Y.	30.0	\$90.00	\$2,700.00
526-70-2B	INSTALLATION OF BRICK PAVERS, any type, including Base Preparation.	S.Y.	120.0	\$60.00	\$7,200.00
527-2	DETECTABLE WARNING ON WALKING SURFACE	S.F.	380.0	\$27.00	\$10,260.00
530-1	RIP RAP (SAND CEMENT)	C.Y.	5.0	\$100.00	\$500.00
536-73B	GUARDRAIL REMOVAL	L.F.	50.0	\$20.00	\$1,000.00
538-1A	GUARDRAIL, RESET	L.F.	30.0	\$120.00	\$3,600.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	2,600.0	\$10.00	\$26,000.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	10.0	\$400.00	\$4,000.00
700-40-01	ROADSIDE SIGNS ((SINGLE POST) (LESS THAN 12 S.F.))	AS.	100.0	\$207.00	\$20,700.00
700-46-22	RESET EXISTING POST AND SIGN	EA.	10.0	\$50.00	\$500.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	80.0	\$92.00	\$7,360.00
700-48-60A	REMOVE EXISTING SIGNS & POSTS	AS.	6.0	\$50.00	\$300.00
705-11-1	DELINEATOR (Flexible Tubular)	EA.	20.0	\$46.00	\$920.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	1,500.0	\$3.45	\$5,175.00
706-2	REMOVAL OF EXISTING PAVEMENT MARKERS	EA.	60.0	\$2.00	\$120.00
710-11-160	PAINTED PAVEMENT MARKINGS (Standard)(White)(Message)	EA.	15.0	\$35.00	\$525.00

Miami-Dade County Department of Transportation and Public Works

Contract Prices

Project Title: Push Button Intersections Improvement-South
Contractor: H & R PAVING INC.

Project No: 20190236
Bid Date: 10/23/2019

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
710-11-170	PAINTED PAVEMENT MARKING (Standard) (White) (Arrows)	EA	40.0	\$23.00	\$920.00
710-11-290	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Island Nose)	S.F.	500.0	\$2.30	\$1,150.00
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	600.0	\$1.15	\$690.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	11,000.0	\$0.81	\$8,910.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	800.0	\$0.92	\$736.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	2,000.0	\$2.30	\$4,600.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	600.0	\$3.45	\$2,070.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	2,000.0	\$3.45	\$6,900.00
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	300.0	\$0.81	\$243.00
711-11-160	THERMOPLASTIC (White) (Message)	EA	10.0	\$115.00	\$1,150.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	50.0	\$58.00	\$2,900.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	10,000.0	\$0.81	\$8,100.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	850.0	\$3.45	\$2,932.50
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	300.0	\$0.81	\$243.00
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	150.0	\$0.81	\$121.50
711-72	REMOVAL OF EXISTING PAVEMENT MARKINGS (Thermoplastic & Paint)	S.F.	200.0	\$0.58	\$116.00
711-99	EDGING	L.F.	100.0	\$1.00	\$100.00

ALLOWANCE ACCOUNTS

(used as approved by the engineer pursuant to the requirements of the Contract Documents)

999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	\$173,727.70	\$173,727.70
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	\$25,000.00	\$25,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	\$34,745.54	\$34,745.54
110-1-1D	CLEARING AND GRUBBING	L.S.	1.0	\$18,500.00	\$18,500.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	\$10,000.00	\$10,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	\$8,000.00	\$8,000.00

Department of
Transportation and Public
Works

Capital Improvements Division
111 NW 1 Street, Suite 1410
Miami FL, 33128



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

Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: 20190236

RPQ BID FORM - ATTACHMENT 5A

RPQ Project Name: Push Button Intersection Improvement- South

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

1,737,277.00

Bidder's Company Name: HERPAIN INC.

Company Address: 1955 NW 110 AVE

City: MIAMI

State: FL

Zip: 33172

Telephone No: 305 301 3005

Fax No: 305 592 0179

Email: ADRIE.HERPAIN@HERPAIN.COM

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE THE COUNTY MAY, HOWEVER IN ITS SOLE DISCRETION ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Name of Person Submitting Quote (Print): PAUL GONZALEZ

Number of Addendums received: NONE (if none write "None")

Signature: [Signature]

Date: 10/23/19

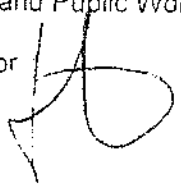
Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. Low bidder will be notified, in the Recommendation of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents. By signature, the CONTRACTOR agrees to be bound by the terms set forth in the MCC 7360 Plan.

Memorandum



DATE: November 22, 2019

TO: Alfredo Munoz, PE
Capital Improvements Section Chief
Department of Transportation and Public Works

FROM: Gary Hartfield, Division Director
Internal Services Department
Small Business Development 

SUBJECT: Compliance Review
Project RPQ No. 20190236
Push Button Intersection Improvements South

Small Business Development (SBD) a Division of the Internal Services Department has completed its review of the subject project for compliance with the Small Business Enterprise - Construction (SBE-Con) program for construction. The contract measures established for this project are a SBE-Con Trade Set Aside in Concrete work and a SBE-Con Trade Set Aside in Traffic Stripes and Markings Painted and/or Thermoplastic.

Miami-Dade County Department of Transportation and Public Works has submitted contract documents that included the Certificate of Assurance for the firms listed below acknowledging the project's SBE measures. Each firm also submitted their Utilization Plan (UP) identifying the SBE subcontractors to fulfill the goal via the Business Management Workforce System (BMWS) and the following is their pre-award compliance status and summary.

<u>FIRM</u>	<u>STATUS</u>
1. H & R Paving, Inc.	Compliant
2. Metro Express, Inc.	Compliant
3. Star Paving Corp.	Compliant

SUMMARY:

H & R Paving, Inc., a non-certified SBE-Con firm, committed to utilize the following certified SBE-Con firms: Quality Paving Corp. to perform 100% of the Concrete Trade and Highway Striping, Inc. to perform 100% of the Pavement Markings Trade. The subcontractors confirmed their participation via the BMWS in agreement with the measures.

H & R Paving, Inc., has satisfied the contract's Trade Set Aside measures for Concrete work and Traffic Stripes and Markings and is in compliance with the overall Small Business measure established for this contract.

Metro Express, Inc., a non-certified SBE-Con firm, committed to utilize the following certified SBE-Con firms: American Builders Masters Corp. to perform 100% of the Concrete Trade and Road Runner Striping Technologies, Inc. to perform 100% of the Pavement Markings Trade. The subcontractors confirmed their participation via the BMWS in agreement with the measures.

Metro Express, Inc., has satisfied the contract's Trade Set Aside measures for Concrete work and Traffic Stripes and Markings and is in compliance with the overall Small Business measure established for this contract.

Star Paving Corp., a certified SBE-Con firm, committed to perform 50% of the Concrete Trade and to utilize the following certified SBE-Con firms: JCM Development Group, Inc., to perform 50% of the Concrete Trade and P & J Striping, Inc. to perform 100% of the Pavement Markings Trade. The subcontractors confirmed their participation via the BMWS in agreement with the measures.

Star Paving Corp. has satisfied the contract's Trade Set Aside measures for Concrete work and Traffic Stripes and Markings and is in compliance with the overall Small Business measure established for this contract.

SBD has verified that none of the aforementioned firms are listed on the Goal Deficit Make-Up Report as of November 1, 2019 and the History of Violations Report as of November 20, 2019 with an open violation. Please note that SBD staff reviewed and addressed compliance with the SBE-Con Program. Department of Transportation and Public Works is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Jhonnatan Escalante, Capital Improvement Project Analyst, at (305) 375-3192.

cc: Laura Johnson, SBD
Alba Ace, DTPW

SURETY BID BOND		DATE BOND EXECUTED (must not be later than bid opening date) October 23, 2019	REV. 02/16 DTPW
PRINCIPAL (Full legal name and business address) H & R Paving, Inc. 1955 NW 110th Avenue Miami, FL 33172		TYPE OF ORGANIZATION (X one) ☐ Individual ☐ Partnership ☐ Joint Venture ☒ Corporation	
SURETY (Name and business address) Philadelphia Indemnity Insurance Company One Bala Plaza, Suite 100 Bala Cynwyd, PA 19004 - 1403			
PENAL SUM OF BOND	Five Percent of the Total amount Bid		
BID IDENTIFICATION		Project No. 20180238	Bid Opening Date October 23, 2019
		County Project Name	Push Button Intersect on Improvement South
OBLIGATION			
Principal and Surety jointly and severally bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Miami-Dade County Florida (herein after County) upon default of Principal the penal sum set forth on the face of this Bond. Principal and Surety agree that the Penal Sum of the Bond is a liquidated damage reasonably estimated to compensate the County for damages suffered as a result of the Principal's default including but not limited to any resulting from delay, reprocurement costs and incremental costs of contracting. Default of Principal shall occur in the event that the Principal withdraws Bid within 180 days after bid opening (or any extension thereof agreed to in writing by the Bidder and County), or, after proper notification of intent to Contract from the County, fails to comply with all pre-award requirements including, but not limited to providing Payment and Performance Bonds with good and sufficient surety and the necessary Insurance Certificates pursuant to the Contract Documents, and enter into a written Contract with the County, as may be required, all within 10 days after the prescribed forms are presented to Principal for signature or as otherwise required by the Bidding Documents. Payment under this Bond will be due and payable upon default of Principal and within 30 calendar days after receipt by Principal and Surety of written notice of default from County, which notice will be given with reasonable promptness, certifying this Bond and the Project. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.			
CONDITIONS			
The Principal has submitted the Bid identified above.			
THEREFORE			
By executing this instrument Surety agrees that its obligation is not impaired by any extension(s) of the time for acceptance of the bid that the Principal may grant to the County. Notice to the Surety of extensions is waived. However, waiver of the notice applies only to extensions aggregating not more than 60 calendar days in addition to the period originally allowed for acceptance of the bid. Any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this Bond.			
WITNESS			
The Principal and Surety executed this Bond and affixed their seals on the above date. Copy of Authorized Agent's current Identification Card as issued by State of Florida Insurance Commissioner must be attached.			
H & R Paving, Inc.		PRINCIPAL	
SIGNATURE			
NAME AND TITLE (Typed)		President	
Philadelphia Indemnity Insurance Company		SURETY	
SIGNATURE OF ATTORNEY-IN-FACT			
PRINTED NAME OF ATTORNEY-IN-FACT (Typed)		Warren M. Alter	
SIGNATURE OF AUTHORIZED FLORIDA AGENT			
PRINTED NAME OF AUTHORIZED FLORIDA AGENT (Typed)		Warren M. Alter	

FLORIDA DEPARTMENT OF FINANCIAL SERVICES

WARREN MITCHELL ALTER

License Number : A004782

Relevant Insurance License

- CFP® - LIFE
- CFP® - GENERAL LINES (PROP & CAS)
- CFP® - LIFE & HEALTH



WARREN MITCHELL ALTER
A004782
EXPIRATION DATE
 Life, Variable Annuity & Health
 Life & Health
 Gen. Lines (Prop. & Cas. Ins.)

Issue Date
 01/06/1989
 05/27/1989
 04/03/1989

ISSUED: 04/09/92
746891

J. [Signature]

To validate the license of this licensee you may review the individual or business entity's license record under "Licenses" Search on the FL Dept. of Financial Services website at <http://www.myfloridacfo.com/agents>

[Signature]

Jeff Atwater
 Chief Financial Officer
 State of Florida

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint David T. Satine, Warren M. Alter and Jonathan A. Bursevich of Alter Surety Group, Inc., its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November 2016

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto, and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

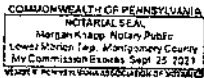
FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27th DAY OF OCTOBER, 2017

(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY, that the seal affixed to said instrument is the Corporate seal of said Company, that the said Corporate Seal and his signature were duly affixed



Notary Public

Morgan Knapp

residing at

Bala Cynwyd, PA

(Notary Seal)

My commission expires

September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 23rd day of October, 20 19



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



**SMALL BUSINESS DEVELOPMENT
CERTIFICATE OF ASSURANCE(COA)
SMALL BUSINESS PARTICIPATION ON COUNTY PROJECTS**

This completed form must be submitted with bid documents by all bidders/proposers on a Miami-Dade County project with Small Business Enterprise ("SBE") program measure(s).

Project No. 20190236 Project Title Push Button Intersections Improvement - South
 Bidder/Proposer HAR Paving Inc. FEIN 591690152
 Address 1955 SW 110 Ave City Miami State FL ZIP 33170
 Phone Number 305-241-3205 Email address Abe@HAR Paving, Inc.

The bidder/proposer is committed to meeting the established measure(s) assigned to this project _____ % SBE-A/E
 % SBE-Cons. Y Trade Set-aside SBE-Cons. _____ % SBE-G, and/or _____ % SBE-S
 (For Goals, write in the percentage. For Set aside, put Y or N)

Raul Gonzalez - President [Signature] 10/22/19
 Part Prime Bidder's Name & Title Prime Bidder's Signature Date

To satisfy the requirements for Step 1 - Bid Submittal and Compliance with Small Business Enterprise Program(s), the following are required.

1. Acknowledgement of the SBE-Architecture & Engineering, SBE-Construction, SBE-Good and/or SBE-Service (non-construction, architecture or engineering) measure(s) established for this project via this Certificate of Assurance.
2. Agree to engage in the solicitation of approved Miami-Dade County Small Business Enterprise firm(s) to achieve the established measure(s) as indicated in the Project Documents (specifications).
3. Agree to select and submit the names of the certified SBEs to satisfy the measures via Miami-Dade County's Business Management Workforce System (BMWS) within the specified timeframe, upon email notification from the Small Business Development ("SBD") Division or BMWS.

To satisfy the requirements for Step 2 - Bid Evaluation and Recommendation for Award, please attest that:

I understand that my company will be deemed non-compliant and not eligible for award if I fail to (1) submit this form with my bid/proposal documents and/or (2) submit my company's Utilization Plan which shall list all certified Miami-Dade County Small Business Enterprise firms whom will be subcontracted with to satisfy the project's established SBE measure(s) via BMWS within the specified timeframe, upon email notification from SBD or BMWS. Each SBE subcontractor, subcontractor and/or sub-vendor will also be required to confirm its contractual relationship via BMWS within the specified timeframe for final approval by SBD.

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

BEFORE ME, an officer duly authorized to administer oaths and take acknowledgements, personally appeared [Signature] who being first sworn, deposes and affirms that the provided information statements are true and correct to the best of his/her knowledge, information and belief.

[Signature]
 Signature of Owner

SWORN TO and subscribed before me this day 27 of Oct 2019



Abe Rodriguez
 Commission # GG130487
 Expires: January 11, 2022
 Bonded thru Aaron Notary

My Commission Expires 2022

COLLUSION AFFIDAVIT

(Code of Miami-Dade County Section 2-8.1.1 and 10-33.1) (Ordinance No. 08-113)

BEFORE ME, A NOTARY PUBLIC, personally appeared Raul Gonzalez who being duly sworn
states: (insert name of affiant)

I am over 18 years of age, have personal knowledge of the facts stated in this affidavit and I am an owner, officer, director, principal shareholder and/or I am otherwise authorized to bind the bidder of this contract.

I state that the bidder of this contract

☒ is not related to any of the other parties bidding in the competitive solicitation and that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer.

OR

☐ is related to the following parties who bid in the solicitation which are identified and listed below.

Note: Any person or entity that fails to submit this executed affidavit shall be ineligible for contract award. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted by presentation of evidence as to the extent of ownership, control and management of such related parties in the preparation and submittal of such bids or proposals. Related parties shall mean bidders or proposers or the principals, corporate officers, and managers thereof which have a direct or indirect ownership interest in another bidder or proposer for the same agreement or in which a parent company or the principals thereof of one (1) bidder or proposer have a direct or indirect ownership interest in another bidder or proposer for the same agreement. Bids or proposals found to be collusive shall be rejected.

By

Signature of Affiant

Date

2019

Printed Name of Affiant and Title

Federal Employer Identification Number

Printed Name of Firm

Address of Firm

SUBSCRIBED AND SWORN TO (or affirmed) before me this 27th day of Oct, 2019

He/She is personally known to me or has presented _____ as identification.
Type of Identification

Signature of Notary

Print or Stamp Name of Notary



Abe Rodriguez
Commission # GG160487
Expires January 1, 2024
Bonded thru Aaron Notary

Notary Public - State of FL



Miami-Dade County
Department of Procurement Management
Affirmation of Vendor Affidavits

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

Contract No.: 20190236 Federal Employer Identification Number (FEIN): 591690152
Contract Title: Push button Intersection Improvements - South

Affidavits and Legislation/ Governing Body

1	Miami-Dade County Ownership Disclosure Sec 2-8.1 of the County Code	6	Miami-Dade County Vendor Obligation to County Section 2-8.1 of the County Code
2	Miami-Dade County Employment Disclosure County Ordinance No. 90-133, amending Section 2-8.1(a)(2) of the County Code	7	Miami-Dade County Code of Business Ethics Article I, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code
3	Miami-Dade County Employment Drug-free Workplace Certification Section 2-8.1.2(b) of the County Code	8	Miami-Dade County Family Leave Article V of Chapter 11 of the County Code
4	Miami-Dade County Disability Non-Discrimination Article I, Section 2-8.1.5 Resolution R182-00 amending R-385-95	9	Miami-Dade County Living Wage Section 2-8.9 of the County Code
5	Miami-Dade County Debarment Disclosure Section 10.38 of the County Code	10	Miami-Dade County Domestic Leave and Reporting Article 8, Section 11A-60 11A-67 of the County Code

Raul Gonzalez
Printed Name of Affiant
HAR PAVING INC.
Name of Firm
1755 NW 110 Ave Miami
Address of Firm
FL
State
10/22/14
Date
33172
Zip Code
[Signature]
Signature of Affiant

Notary Public Information

Notary Public - State of FL County of Miami-Dade
Subscribed and sworn to (or affirmed) before me this 22nd day of Oct 20 14

by Raul Gonzalez He or she is personally known to me ☒ or has produced identification ☐

Type of Identification produced:

[Signature]
Signature of Notary Public
Abe Rodriguez
Print or Stamp of Notary Public

2015
Expiration Date



Abe Rodriguez
Commission # GG180467
Expires: January 1, 2015
Bonded thru Aaron Notary

Notary Public Seal



Carlos A. Gimenez, Mayor

FAIR WAGE AFFIDAVIT

Before me, the undersigned authority appeared Paul Gonzalez
 the President of HAR PAVING INC.
(PRINT TITLE) (PRINT NAME) (PRINT NAME OF BIDDER OR PROPOSER)
 who attests that HAR PAVING INC. shall pay workers on
(PRINT NAME OF BIDDER OR PROPOSER)

the project minimum wage rates in accordance with Responsible Wages and Benefits,
 section 2-11.16 of the Code of Miami-Dade County and the Labor Provisions of the
 contract documents.

State of FLORIDA
 County of Miami-Dade

Sworn to (or affirmed) and subscribed before me this 22nd day of Oct
 2017.

Notary Personally known or Notary produced identification

(Signature of Notary Public - State of Florida)
 Name of Abe Rodriguez

(Print, Type, or Stamp Commissioned
 Notary Public)

Type of identification produced _____



Abe Rodriguez
 Commission # GG160467
 Expires: January 11, 2022
 Bonded thru Aaron Notary

**Residents First Training and Employment Program
Responsible Contractor/Subcontractor Affidavit Form (RFTE 1)
(Miami-Dade County Code Section 2-11.17)**

In accordance with Section 2-11.17 of the Miami-Dade County Code, all contractors and subcontractors of any tier performing on a contract for (i) the construction, demolition, alteration and/or repair of public buildings or public works projects valued in excess of \$1,000,000 funded completely or partially by Miami-Dade County or (ii) privately funded projects or leases valued in excess of \$1,000,000 for the construction, demolition, alteration or repair of buildings or improvements on County owned land and which are subject to Section 2-11.16 of the Code of Miami-Dade County shall comply with the requirements of the Residents First Training and Employment Program.

If applicable the undersigned ☒ Contractor / ☐ Subcontractor verifies that should they be awarded the contract, the undersigned understands their obligation to comply with the following.

- i. Prior to working on the project, all persons employed by the contractor / subcontractor to perform construction shall have completed the OSHA 10 Hour Safety Training course established by the Occupational Safety & Health Administration of the United States Department of Labor. Such training does not need to be completed at the time of bidding but shall be completed prior to the date persons are employed on the project.
- ii. The contractor / subcontractor will make its best reasonable efforts to promote employment opportunities for local residents and seek to achieve a project goal of having fifty-one percent (51%) of all Construction Labor hours performed by Miami-Dade County residents. To verify workers' residency firms shall require each worker to produce a valid driver's license or other form of government-issued identification.

RA. Gonzalez President [Signature]
 Printed Name of Affiant Printed Title of Affiant Signature of Affiant
Gold Mining Inc. 12/22/17
 Name of Firm Date
1955 NW 10th Ave, Suite 100 FL 33122
 Address of Firm State Zip Code

Notary Public Information

Notary Public - State of FL County of Miami-Dade
 Subscribed and sworn to (or affirmed) before me this 22nd day of Dec, 2017
 by [Signature] He or she is personally known to me ☐ or has produced identification ☐
 Type of identification produced [Signature]

[Signature] 2022
 Signature of Notary Public Expiration Date
 Print or Stamp of Notary Public

Serial Number Abe Rodriguez
[Notary Seal] Commission # GG150467
 Expires January 11, 2022
 Notary Public Seal

Miami-Dade County

Contractor Due Diligence Affidavit

Per Miami-Dade County Board of County Commissioners (Board) Resolution No. R-63-14 County Vendors and Contractors shall disclose the following as a condition of award for any contract that exceeds one million dollars (\$1,000,000) or that otherwise must be presented to the Board for approval:

- (1) Provide a list of all lawsuits in the five (5) years prior to bid or proposal submittal that have been filed against the firm, its directors, partners, principals and/or board members based on a breach of contract by the firm, include the case name, number and disposition.
- (2) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has defaulted, include a brief description of the circumstances.
- (3) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has been debarred or received a formal notice of non-compliance or non-performance such as a notice to cure or a suspension from participating or bidding for contracts whether related to Miami-Dade County or not.

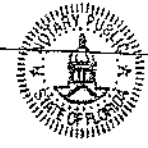
All of the above information shall be attached to the executed affidavit and submitted to the Procurement Contracting Officer (PCO) AE Selection Coordinator overseeing this solicitation. The Vendor/Contractor attests to providing all of the above information, if applicable, to the PCO.

Contract No. 20190230 Federal Employer Identification Number (FEIN) 59189052
 Contract Title 234 Button Interactive Equipment - Sealed

Paul Gonzalez President Paul Gonzalez
 Project Name of Affiant Printed Title of Affiant Signature of Affiant
Paul Gonzalez Inc. Paul Gonzalez Inc. 12/23/19
 Name of Firm Date
1234 Main St. FL 33122
 Address of Firm State Zip Code

Notary Public Information
 Notary Public - State of FL County of Miami-Dade
 Subscribed and sworn to (or affirmed) before me this 20th day of Dec 2019

Paul Gonzalez He or she is personally known to me ☒ or has produced identification
 as identification produced

Abe Rodriguez Signature of Notary Public
Abe Rodriguez Printer Stamp of Notary Public
2022 Expiration Date
 Notary Public Seal

MIAMI-DADE COUNTY
Department of Transportation and Public Works (DTPW)

PROJECT: Push Button Intersections Improvement South
Project No. 20190236

ACKNOWLEDGEMENT OF ADDENDA

(Must be completed and submitted with required solicitation documents)

Instructions: Complete Part I or Part II as applicable

PART I: Listed below are the dates of issue for each Addendum received in connection with this solicitation

Addendum #1 Dated _____	201____
Addendum #2 Dated _____	201____
Addendum #3 Dated _____	201____
Addendum #4 Dated _____	201____
Addendum #5 Dated _____	201____
Addendum #6 Dated _____	201____
Addendum #7 Dated _____	201____
Addendum #8 Dated _____	201____
Addendum #9 Dated _____	201____
Addendum #10 Dated _____	201____

PART II:

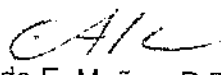
☒ No Addendum was received in connection with this solicitation.

Authorized Signature: [Signature] Date: 10/23/19
Print Name: Raul Gonzalez Title: PIES, Senior
Firm Name: HAIR PAVING, Inc.

Memorandum

Date: February 20, 2020

To: Rene Idarraga, P.E.
Division Chief, Construction
Department of Transportation and Public Works (DTPW)

From: 
Alfredo E. Muñoz, P.E.
Chief, Capital Improvements Division
Department of Transportation and Public Works (DTPW)

Subject: Push Button Intersections Improvement-South
Project No. 20190236
Contract No. MCC Program 7360 Plan
Contractor – **H & R Paving, Inc.**

Attached is the approved, officially executed Purchase Order (P.O.), **#PCMT2000062** 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) and User Access Program (UAP) fees apply to this contract and shall be deducted from all payments accordingly.

AM:/dv

Attachment

cc:

Alicia Arce, DTPW
Roxana Bayarre, P.E, DTPW
Manuel Garcia, DTPW
Alvaro Castro, DTPW
Clerk of the Board
Project File

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 1

DATE: 02/20/2020
** ORIGINAL **

PO NUMBER: PCMT2000062

VENDOR:

REQUESTING DEPARTMENT OR AGENCY:

H & R PAVING INC
1955 NW 110 AVENUE
MIAMI, FL 33172

MIAMI DADE TRANSIT CONSTRUCTIO
701 NW 1ST COURT
15TH FLOOR
MIAMI, FL 33136

VENDOR ID: 591690152 01

VENDOR TEL: (305) 261-3005

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO: LETICIA SMITH

TEL: (786) 469-5291

CASH DISCOUNT:
NET

FREIGHT CARRIER:

FOB: DEST-P

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

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

DELIVERY REQUIRED
02/03/2020

DEPT. NO.
MTCC

REQ NO.
PCMT2000062

ISSUED UNDER CONTRACT NO: MCC-PROGRAM-7360
BPO ID : ABCW1300150

SHIP TO:
MIAMI-DADE TRANSIT/ACCTS' PAYABLE
P.O. BOX 010791
MIAMI, FL 331010791

BILL TO:
MIAMI-DADE TRANSIT/ACCTS' PAYABLE
P.O. BOX 010791
MIAMI, FL 331010791

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
001	906-99	1.00	LO	558,775.0700	558,775.07

MISCELLANEOUS CONSTRUCTION

(CONTINUED ON NEXT PAGE)

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 2

DATE: 02/20/2020

** ORIGINAL **

PO NUMBER: PCMT2000062

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
COMMODITY NAME/SPECIFICATIONS					

WORK INCLUDES BUT IS NOT LIMITED TO: CONSTRUCTION OF ASPHALTIC CONCRET ROAD BASE AND SURFACE; PAVEMENT REMOVAL, PAVEMENT MILLING, PAVEMENT MARKINGS SIGNAGE, DRAINAGE, SIDEWALKS, CONCRETE CURB, GUTTER, AND TRAFFIC SIGNAL INSTALLATION, ETC. IF ANY CHANGES ARE REQUIRED DUE TO CONFLICT OF DESIGN AND OR FIELD CONDITIONS THE ENGINEER WILL MAKE THE FINAL DETERMINATION.

PROJECT NUMBER: 20190236

PROJECT NAME: PUSH BUTTON INTERSECTIONS IMPROVEMENT-SOUTH

PROJECT MANAGER: FREDDY VALERO

MICELLANEOUS CONSTRUCTION CONTRACT PROGRAM

MCC 7360 PLAN-CICC 7360-0/08

DURATION: 540- CALENDAR DAYS

LOCATION: INSIDE THE BOUNDARY AREA OF THE SOUTH PORTION OF MIAMI-DADE COUNTY UP TO SW 8 STREET.

002	906-99	1.00	LO	542,500.0600	542,500.06
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MISCELLANEOUS CONSTRUCTION

CONTINUATION FROM LINE 001

003	906-99	1.00	LO	542,500.0600	542,500.06
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MISCELLANEOUS CONSTRUCTION

CONTINUATION FROM LINE 002

004	906-99	1.00	LO	93,501.8100	93,501.81
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MISCELLANEOUS CONSTRUCTION

CONTINUATION FROM LINE 003 TO COMPLETE THE BASE AMOUNT \$1,737,277.00

005	906-99	1.00	LO	173,727.7000	173,727.70
-----	--------	------	----	--------------	------------

MISCELLANEOUS CONSTRUCTION

THIS ITEM REFLECTS THE CONTINGENCY ALLOWANCE AS REQUIRED DURING THE COURSE OF THIS PROJECT. THE UTILIZATION OF THE ALLOWANCE CAN NOT EXCEED \$173,727.70 WITHOUT THE PRIOR FORMAL APPROVAL THROUGH A CHANGE ORDER.

(CONTINUED ON NEXT PAGE)

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 3

DATE: 02/20/2020

PO NUMBER: PCMT2000062

** ORIGINAL **

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
COMMODITY NAME/SPECIFICATIONS					
006	906-99	1.00	LO	23,550.5400	23,550.54

MISCELLANEOUS CONSTRUCTION

THIS ITEM REFLECTS ALL DEDICATED ALLOWANCE AS REQUIRED DURING THE COURSE OF THIS PROJECT. THE UTILIZATION OF THESE ALLOWANCES CAN NOT EXCEED \$96,245.54 WITHOUT A PRIOR FORMAL APPROVAL THROUGH A CHANGE ORDER. THE DEDICATED ALLOWANCE ARE DISTRIBUTE AS FOLLOWS:

CLEARING AND GRUBBING	\$18,500.00
BITUMINOUS MATERIALS	\$10,000.00
OFF-DUTY OFFICER	\$25,000.00
MAINTENANCE OF TRAFFIC	\$34,745.54
PERMITS	\$ 8,000.00
TOTAL	\$96.245.54

REMAINING DEDICATED ALLOWANCES BALANCE ON LINE NUMBER 007

007	906-99	1.00	LO	72,695.0000	72,695.00
-----	--------	------	----	-------------	-----------

MISCELLANEOUS CONSTRUCTION

CONTINUATION FROM LINE NUMBER 006 TO COMPLETE THE DEDICATED ALLOWANCE

COMMODITY LINE TOTAL	2,007,250.24
GRAND TOTAL	2,007,250.24

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:

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

(CONTINUED ON NEXT PAGE)

MIAMI-DADE COUNTY
PURCHASE ORDER

PAGE: 2

DATE: 02/20/2020
** ORIGINAL **

PO NUMBER: PCMT2000062

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

COMMODITY NAME/SPECIFICATIONS

WORK INCLUDES BUT IS NOT LIMITED TO: CONSTRUCTION OF ASPHALTIC CONCRET
ROAD BASE AND SURFACE; PAVEMENT REMOVAL, PAVEMENT MILLING, PAVEMENT
MARKINGS SIGNAGE, DRAINAGE, SIDEWALKS, CONCRETE CURB, GUTTER, AND
TRAFFIC SIGNAL INSTALLATION, ETC. IF ANY CHANGES ARE REQUIRED DUE TO
CONFLICT OF DESIGN AND OR FIELD CONDITIONS THE ENGINEER WILL MAKE THE
FINAL DETERMINATION.

PROJECT NUMBER: 20190236

PROJECT NAME: PUSH BUTTON INTERSECTIONS IMPROVEMENT-SOUTH

PROJECT MANAGER: FREDDY VALERO

MICELLANEOUS CONSTRUCTION CONTRACT PROGRAM

MCC 7360 PLAN-CICC 7360-0/08

DURATION: 540- CALENDAR DAYS

LOCATION: INSIDE THE BOUNDARY AREA OF THE SOUTH PORTION OF MIAMI-DADE
COUNTY UP TO SW 8 STREET.

002	906-99	1.00	LO	542,500.0600	542,500.06
-----	--------	------	----	--------------	------------

MISCELLANEOUS CONSTRUCTION

CONTINUATION FROM LINE 001

003	906-99	1.00	LO	542,500.0600	542,500.06
-----	--------	------	----	--------------	------------

MISCELLANEOUS CONSTRUCTION

CONTINUATION FROM LINE 002

004	906-99	1.00	LO	93,501.8100	93,501.81
-----	--------	------	----	-------------	-----------

MISCELLANEOUS CONSTRUCTION

CONTINUATION FROM LINE 003 TO COMPLETE THE BASE AMOUNT \$1,737,277.00

005	906-99	1.00	LO	173,727.7000	173,727.70
-----	--------	------	----	--------------	------------

MISCELLANEOUS CONSTRUCTION

THIS ITEM REFLECTS THE CONTINGENCY ALLOWANCE AS REQUIRED DURING THE
COURSE OF THIS PROJECT. THE UTILIZATION OF THE ALLOWANCE CAN NOT
EXCEED \$173,727.70 WITHOUT THE PRIOR FORMAL APPROVAL THROUGH A
CHANGE ORDER.

(CONTINUED ON NEXT PAGE)

**CITY OF OPA-LOCKA AGREEMENT FOR NEW PAVEMENT
INSTALLATION & SWALE REGRADING TO NW 147th Street**

**(Push Button Intersections Improvement South Piggyback
Competitive Award)**

This Agreement is made this ____ day of _____, 2022, between the City of Opa-Locka, a municipal corporation organized and existing under the laws of the State of Florida and whose address is 780 Fisherman Street, Opa-Locka, Florida 33054 (the "**City**"), and H&R Paving, Inc. whose address is 1955 N.W. 110 Avenue, Miami, FL 33172 (the "**Contractor**").

WITNESSETH

WHEREAS, the Contractor desires to enter into this Agreement ("Agreement") with City to provide New Pavement Installation and Swale Regrading services to the City (Capital Improvement Project 2022-06-007 for New Pavement Installation and Swale Regrading to NW 147th Street) (the "Project"); and

WHEREAS, the parties desire to incorporate the terms and conditions of the solicitation and contractual arrangement between Miami-Dade County (Department of Transportation and Public Works) and the Contractor, as set forth in the Miami-Dade County Request For Price Quotations No. 20190236 ("the RPQ"); and

WHEREAS, the City Code provides authority for the City to select and contract through the use of the competitive bid process of another government entity as an exception to the otherwise required formal bidding process.

NOW THEREFORE, in consideration of the mutual covenants set forth in this Agreement, the receipt and sufficiency of which is acknowledged, the parties agree as follows:

Section 1. Term. The term of this Agreement commences upon fully execution of this agreement and continues through June 18, 2022, unless terminated earlier by its terms.

Section 2. Contract Terms. The Contractor agrees to provide the City with New Pavement and Swale Regrading services in accordance with the City's requirements as set forth herein and the Standard Contract between Miami-Dade County (Department of Transportation and Public Works) and the Contractor dated on or about March 30, 2020 (the "Miami-Dade County Agreement"), attached hereto and incorporated herein as Exhibit "A". The exhibits are incorporated into this Agreement for all purposes, and are collectively referred to as the "Contract Documents", and represent the entire agreement between the parties. In the event of conflict between or among the Contract Documents, the order of priority shall be: this Agreement, the Miami-Dade County Agreement and the Contractor's accepted proposal.

Section 3. Scope of Work

The following provisions are included:

A City shall pay Contractor no more than the unit prices set forth in the Contract Documents and in accordance with the provisions of the Contract Documents. If the City requires services not covered by unit prices already made a part of the Contract Documents, the Contractor shall submit a detailed written proposal to the authorized City representative before providing any such services. For these purposes, Airia Austin, as PW & CIP Director, shall be the City Representative and may be reached at (305)953-2868 Ext. 1450.

B. If permits are required, Contractor shall submit complete and accurate permit applications to all applicable permitting agencies within ten work days of receiving from the City all documents necessary to file such permit applications. The City shall pay all permit and related fees directly to the permitting agencies, including any permit fees charged by the City.

C. The City of Opa-Locka shall be substituted for the County of Miami-Dade with regard to any and all provisions of the Miami-Dade County Agreement, the RPQ, and the Contractor's bid, including by example and not limitation, with regard to bond requirements, insurance, indemnification, licensing, termination, default and ownership of documents. All recitals, representations, and warranties of Contractor made in those documents

are restated as if set forth fully herein, made for the benefit of the City, and incorporated herein.

D. Contractor shall not commence work on the Project unless and until the requirements for insurance have been fully met by Contractor and appropriate evidence thereof, in the City's sole discretion, has been provided to and approved by the City.

Section 4. Assignment. Neither party may assign its rights or obligations under this Agreement without the consent of the other.

Section 5. Notice. Notice hereunder shall be provided in writing by certified mail, return receipt requested, or customarily used overnight transmission with proof of delivery, to the following parties, with mandatory copies, as provided below:

For City: James Wright, Interim City Manager
City of Opa-Locka
780 Fisherman Street
Opa-Locka, Florida, Florida 33054

Copy to: Burnadette Norris-Weeks, Esq.
City Attorney
Burnadette Norris-Weeks, P.A.
401 NW 7th Avenue
Fort Lauderdale, Florida 33311

For Contractor: Raul Gonzalez
1955 N. W. 110 AVE
Miami, FL 33172

Section 5. Severability. This Agreement sets forth the entire agreement between Contractor and City with respect to the subject matter of this Agreement. This Agreement supersedes all prior and contemporaneous negotiations, understandings and agreements, written or oral, between the parties. This Agreement may not be modified except by the parties' mutual agreement set forth in writing and signed by the parties.

E-VERIFY FORM

Definitions:

“Contractor” means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration.

“Subcontractor” means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

Effective January 1, 2021, public and private employers, contractors and subcontractors will begin required registration with, and use of the E-verify system in order to verify the work authorization status of all newly hired employees. Vendor/Consultant/Contractor acknowledges and agrees to utilize the U.S. Department of Homeland Security’s E-Verify System to verify the employment eligibility of:

- a) All persons employed by Vendor/Consultant/Contractor to perform employment duties within Florida during the term of the contract; and
- b) All persons (including sub-vendors/subconsultants/subcontractors) assigned by Vendor/Consultant/Contractor to perform work pursuant to the contract with the Department. The Vendor/Consultant/Contractor acknowledges and agrees that use of the U.S. Department of Homeland Security’s E-Verify System during the term of the contract is a condition of the contract with the City of Opa-locka; and

Should vendor become successful Contractor awarded for the above-named project, by entering into this Contract, the Contractor becomes obligated to comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes but is not limited to utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

IN WITNESS WHEREOF, the parties hereto have accepted, made, and executed this Agreement upon the terms and conditions above stated on the day and year first above written.

CITY: City of Opa-Locka

By: _____ Date: _____
James Wright, Interim City Manager

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY FOR THE USE
OF AND RELIANCE
BY THE CITY OF OPA-LOCKA ONLY:

By: _____
City Attorney
Burnadette Norris-Weeks, P.A.

By: _____
Joanna Flores, City Clerk

**CONTRACTOR:
H&R Paving, Inc.**

By: _____

Witness: _____

PRINT NAME

TITLE

Date: _____

Date: _____

EXHIBIT “A”

Miami-Dade County Agreement in response to RPQ No. 20190236 for Push Button Intersections Improvement - South – Multiple Sites, and Contractor’s Proposal for Opa-locka.

**FIRST READING
ORDINANCE / PUBLIC
HEARING**

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, APPROVING THE RENAMING OF "HELEN L. MILLER CENTER", WITHIN THE CITY, TO "HELEN L. MILLER SENIOR CENTER"; PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE CODE; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of Opa-Locka ("City Commission") desires to relocate the City of Opa-Locka's Seniors' Program from the Freeman Collins and Raymond Britton Senior Citizen's Center to the Hellen L. Miller Center located at 2331 NW 143rd Street, within the City of Opa-Locka ("City"); and

WHEREAS, relocation will allow seniors to utilize a modern and accessible facility that will be more conducive to the enjoyment of senior recreation and social interactions with peers and community; and

WHEREAS, Article III, Section 19-26 through 19-29 of the City of Opa-Locka's Code of Ordinances, entitled Naming of Public Facilities and Streets, governs the procedure that shall be followed when renaming a City facility; and

WHEREAS, the City Commission has complied with all applicable notice requirements and has made all proper consideration consistent with the City's Code of Ordinances; and

WHEREAS, the City Commission finds that it is in the best interest of the City to commemorate the relocation of city senior programming by renaming the "Helen L. Miller Center", to the "Helen L. Miller Senior Center".

NOW THEREFORE, BE IT ORDAINED BY THE COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA:

Section 1. The recitals to the preamble herein are incorporated by reference.

Section 2. The City Commission of the City of Opa-Locka hereby approves the renaming of "Helen L. Miller Center", within the City of Opa-Locka to the "Helen L. Miller Senior Center".

Section 3. The City Clerk is hereby directed to transmit a copy of this Ordinance to Miami-Dade County Mayor Daniella Levine Cava and the Miami-Dade County Board of County Commissioners for consideration.

Section 4. Sections of this Ordinance may be renumbered or re-lettered and corrections of typographical errors which do not affect the intent may be authorized by the City Manager or the City Manager's designee, without the need of a public hearing, by filing a corrected copy of same with the City Clerk.

Section 5. This Ordinance shall take effect upon the adoption and is subject to the approval of the Governor or Governor's Designee.

PASSED FIRST READING this _____ day of _____, 2022.

PASSED SECOND READING this _____ day of _____, 2022.

Veronica J. Williams, Mayor

ATTEST:

Joanna Flores, City Clerk

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

Burnadette Norris-Weeks, P.A.
City Attorney

Moved by: _____

Seconded by: _____

VOTE:

Commissioner Bass	_____ (Yes)	_____ (No)
Commissioner Davis	_____ (Yes)	_____ (No)
Commissioner Dominguez	_____ (Yes)	_____ (No)
Vice-Mayor Taylor	_____ (Yes)	_____ (No)
Mayor Williams	_____ (Yes)	_____ (No)



**City of Opa-locka
Agenda Cover Memo**

City Manager:	James B. Wright		CM Signature:				
Commission Meeting Date:	03.09.2022		Item Type: <i>(Enter X in box)</i>	Resolution	Ordinance	Other	
				X			
Fiscal Impact: <i>(Enter X in box)</i>	Yes	No	Ordinance Reading: <i>(Enter X in box)</i>	1st Reading		2nd Reading	
	X		Public Hearing: <i>(Enter X in box)</i>	Yes	No	Yes	No
					X		X
Funding Source: <i>Account# :</i>	<i>(Enter Fund & Dept)</i> Ex: See Financial Impact Section		Advertising Requirement: <i>(Enter X in box)</i>	Yes		No	
						X	
Contract/P.O. Required: <i>(Enter X in box)</i>	Yes	No	RFP/RFQ/Bid#:				
	X						
Strategic Plan Related <i>(Enter X in box)</i>	Yes	No	Strategic Plan Priority Area: Enhance Organizational ☐ Bus. & Economic Dev ☐ Public Safety ☐ Quality of Education ☐ Qual. of Life & City Image ☒ Communication ☐	Strategic Plan Obj./Strategy: <i>(list the specific objective/strategy this item will address)</i>			
	X						
Sponsor Name	Vice Mayor Taylor		Department:	City Commission			

Short Title:

A resolution directing the City Manager to change the name of the "Helen L. Miller Center" to "Helen L. Miller Senior Center".

Staff Summary:

In conjunction with the proposed name change, the City's seniors' program would be relocated from its current location at the Freeman Collins & Raymond Britton Senior Citizen's Center to the Helen L. Miller Center located at 2331 NW 143rd Street.

This would result in the program utilizing a more modern and accessible facility more conducive to allowing the City's senior population to enjoy recreation and social interactions with their peers and community leaders.

Financial Impact

The current Parks and Recreation budget is deemed adequate to cover any minor expense arising from this proposal.

Proposed Action:

Upon adoption, staff will move forward with implementation.

Attachment:

Photos of current facility
Article III – Naming of Public Facilities and Streets

ARTICLE III. - NAMING OF PUBLIC FACILITIES AND STREETS

Sec. 19-26. - General.

After the effective date of this article, no public facility or street located in or owned by the city of Opa-locka shall be named or renamed except in accordance with the procedures set forth in this article.

(Ord. No. 91-8, § 1, 6-26-91)

Sec. 19-27. - Definitions.

- (a) *City commission*: The governing body of the City of Opa-locka, Florida.
- (b) *Committee*: The street naming committee shall also mean the city commission or any other such committee designated by the city commission to review and recommend names for public facilities and streets located within or owned by the city.
- (c) *Main street*: One of the following roadways located in the City of Opa-locka: Sharazad Boulevard, Opa-locka Boulevard, Ali-Baba Avenue, Perviz Avenue, Oriental Boulevard, Aswan Road and Alexandria Drive.
- (d) *Plaza*: An open public square.
- (e) *Public facility*: Any public building, plaza or park owned by the City of Opa-locka.

(Ord. No. 91-8, § 1, 6-26-91; Ord. No. 08-20, § 1, 11-12-08)

Sec. 19-28. - Review and recommendation commission.

The commission shall consider the selection criteria set forth in (c) of this section which, when approved by the city commission, shall govern its name selection process and/or dual designation process.

Whenever a name is needed for a new public facility or street or whenever there is a proposal to rename an existing public facility or street within or owned by the city, said naming or renaming shall first be considered and reviewed by the city commission according to the following procedures:

- (a) Any person, organization, association, corporation or other entity including a member of the city commission or the administration of the city may propose a name for a new public facility owned by the city or city street or may propose renaming an existing public facility or city street at any time by submitting a proposal in the form of an ordinance.
- (b) Prior to a final vote on the item and after presentation of the ordinance of said proposal the commission shall meet to consider and review proposals for the naming or renaming of said public facility or street. Notice of the meeting shall be given to all persons or entities which have proposed names for the public facility or street under consideration.
- (c) The commission shall consider the cost that changing the name of any street will have on existing property owners that may be impacted.

The commission shall also consider whether any outstanding liens are owned by the person under consideration for the name change.

There shall also be a discussion that one or more of the following minimum criteria can be established prior to passage of any proposal for the renaming of a public facility or street:

- (1) Whether the name presented for renaming or the event represents a person or event of national recognition, significant and importance; or

- (2) Whether the name presented for renaming has contributed in a significant way to development and progress of the city and its residents.

(Ord. No. 91-8, § 1, 6-26-91; Ord. No. 08-20, § 1, 11-12-08)

Sec. 19-29. - Public hearing and naming by city commission; referendum.

- (a) Within a reasonable time after receiving the recommendation for a naming or renaming from the commission, the commission shall call a public hearing before final passage of the item.
- (b) Notice of a public hearing regarding the naming of a public facility or street shall be published at least ten (10) days prior to the hearing in a newspaper of general circulation within the city.
- (c) At the close of the public hearing the city commission may select a name for dual designation or rename the subject public facility or street. In selecting the name, the commission shall be governed by its established selection criteria: however, the name selected need not be one recommended by the commission.
- (d) Where a public facility other than a plaza or any interior portion of a public facility or main street is to be named, the city commission may only consider a name which has been approved by a majority of the members of the commission. Additionally, any name so selected by the city commission must be approved by a three-fifths vote.

(Ord. No. 91-8, § 1, 6-26-91; Ord. No. 92-4, § 1, 4-8-92; Ord. No. 08-20, § 1, 11-12-08)

Secs. 19-30—19-34. - Reserved.

Collins & Raymond Britton Senior Citizen's Center, 14295 NW 21st Ct.



Photos were taken on February 10, 2022



CITY OF
OPA LOCKA
FLORIDA