



September 14, 2011

**TO: Licensed General Contractors
Licensed Fence Contractors
Licensed Electrical Contractors**

**Re: Multiple Park's Marina Gates, Access Control and Perimeter Fencing
Project No. 87327-80612-87328**

Dear Sir or Madam:

The above-referenced contract is being considered for a CSBE level 1 Set-aside recommendation. If you are interested in participating as a CSBE to perform work in connection with this project, please complete and return the attached Verification of Availability to Bid and provide details of similar projects your company has completed as outlined in the attached project description **by Friday, September 16, 2011, at 2:00 pm. It is asked that Pages 2 and 3 are returned completed in their entirety.**

Please review the attached project description and requirements.

The Verification of Availability may be sent **via facsimile transmission to (305) 375-3160 or via email to kellyd@miamidade.gov**. If you have any questions, please contact me at (305) 375-3136.

Sincerely,

A handwritten signature in black ink that reads "Kelly Duncombe". The signature is written in a cursive, flowing style.

Kelly Duncombe
Contract Development Specialist
Department of Business Development
Miami-Dade County

Please access the new Project Review Process at <http://www.miamidade.gov/sba/reports-pra-csbe.asp>

VERIFICATION OF AVAILABILITY TO BID

DEPARTMENT OF BUSINESS DEVELOPMENT
COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM
111 N.W. 1ST STREET, 19th FLOOR
MIAMI, FLORIDA 33128
PHONE: 375-3111 FAX: 375-3160

PROGRAM COORDINATOR: **Kelly Duncombe**

I am herewith submitting this letter of verification of availability and capability to bid, provided the proposed scope of work attached. (NOTE: Please provide all the information requested; incomplete and/or incorrect verifications are not acceptable or usable.)

CONTRACT TITLE: Multiple Park's Marina Gates, Access Control and Perimeter Fencing

PROJECT NUMBER: 87327-80612-87328

Estimated Cost: \$274,911.81

(Scope of work and minimum requirements for this project is attached.)

NAME OF COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE)

ADDRESS

CITY

ZIP CODE

Certification Expires: _____
DATE

Telephone: _____ ***Bonding Capacity: _____

PRINT NAME AND TITLE

SIGNATURE OF COMPANY REPRESENTATIVE

DATE

Currently Awarded Projects	Project Completion Date	Anticipated Awards

VERIFICATION OF AVAILABILITY TO BID

SCOPE OF WORK:

The project consists of constructing eight (8) custom pier security gates with H.I.D. security Card Reader System at the following three (3) Park's Marinas:

- | | |
|--------------------------|--|
| 1. Pelican Harbor Marina | 1275 NE 79 th Street Causeway |
| 2. Black Point Marina | 24775 SW 87 th Ave. |
| 3. Haulover Park Marina | 10800 Collins Ave. |

REQUIREMENTS

The following criteria will be included in the Contract documents:

“Electrical Contractor shall provide written documentation of at least three (3) similar H.I.D. Card Reader System Installations within the past five (5) years. This must include shop drawing preparation, coordination with gate fabrication for cutouts and mounting requirements, conduit and cable installation, device installation, final programming, testing, etc...”

Please list all projects completed within the past five (5) years in which your company has installed H.I.D. Reader Systems.

H.I.D. Card Reader System Installations Projects Completed within past five (5) years (List Name of Project)	Project Completion Date	Contract Value

NAME OF COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE)

PRINT NAME AND TITLE

SIGNATURE OF COMPANY REPRESENTATIVE

PARK NAME: PELICAN HARBOR MARINA, HAULOVER PARK MARINA, BLACK POINT MA Date: 7/15/2011
 PROJECT TITLE: P & R #: 320801-10-001, 222302-10-001, 602201
 Cost Estimate Prepared by: URS Corp. WKO No.:

ITEM #	TASK DESCRIPTION	TOTALS	%
1	GENERAL REQUIREMENTS	\$22,819.17	10.4%
2	SITework	\$127,549.61	58.2%
3	CONCRETE	\$0.00	0.0%
4	MASONRY	\$0.00	0.0%
5	METAL	\$0.00	0.0%
6	WOOD AND PLASTIC	\$0.00	0.0%
7	THERMAL AND MOISTURE PROTECTION	\$0.00	0.0%
8	DOORS AND WINDOWS	\$0.00	0.0%
9	FINISHES	\$0.00	0.0%
10	SPECIALTIES	\$0.00	0.0%
11	EQUIPMENT	\$0.00	0.0%
12	FURNISHINGS	\$0.00	0.0%
13	SPECIAL CONSTRUCTION	\$0.00	0.0%
14	CONVEYING SYSTEMS (NOT USED)	\$0.00	0.0%
15	PLUMBING, HEATING, A/C	\$0.00	0.0%
16	ELECTRICAL	\$60,753.82	31.4%
	Free Text	\$0.00	0.0%
	Free Text	\$0.00	0.0%
	Free Text	\$0.00	0.0%
	Free Text	\$0.00	0.0%
	DIVISION SUBTOTAL	\$219,137.60	100%
	OVERHEAD AND PROFIT (10%)	\$21,913.76	
	BASE ESTIMATE (B.E.)	\$241,051.36	
	(5%) CONTINGENCY ALLOWANCE (.05 * B.E.)	\$12,052.57	
	PERMIT ALLOWANCE	\$1,807.89	
	ART IN PUBLIC PLACES ALLOWANCE (.015*B.E.)	\$0.00	
	SPECIAL DEDICATED ALLOWANCE (Unforseen underground utilities poles, trees and structures underground and above ground)	\$20,000.00	
	SPECIAL DEDICATED ALLOWANCE (free text)		
	SPECIAL DEDICATED ALLOWANCE (free text)		
	SUBTOTAL - SPECIAL DEDICATED ALLOWANCE	\$20,000.00	
	TOTAL DEDICATED ALLOWANCE (PERMIT + AIPP)	\$21,807.89	
	TOTAL ESTIMATED CONSTRUCTION COST	\$274,911.81	
	ALT.1 - Two Security Gates with Access control- SUBTOTAL	\$19,047.38	
	ALT.1 OVERHEAD AND PROFIT (10%)	\$1,957.10	
	ALT. No.1 - BASE ESTIMATE (A.B.E.)	\$15,004.46	
	ALT. No.1 CONTINGENCY ALLOWANCE (.10 * A.B.E.)	\$1,500.45	
	ALT. No.1 PERMIT ALLOWANCE	\$112.53	
	ALT. No.1 TOTAL DEDICATED ALLOWANCE (AIPP+Permit)	\$112.53	
	ALT. No.1 ART IN PUBLIC PLACES ALLOWANCE (.015*A.B.E.)	\$0.00	
	ALT. No.1 - 2 Gates with access control	\$18,617.44	
	TOTAL ESTIMATED CONSTRUCTION COST WITH OPTIONS	\$291,629.28	

PELICAN HARBOR MARINA, HAULOVER PARK MARI
320801-10-001, 222302-10-001 , 602201-11-001
PRELIMINARY BREAKDOWN
EXHIBIT "B"

A. General Requirements

- 1 Bonds and Insurances
- 3 Project Supervision
- 5 Equipment/Mobilization

Total

\$22,819.17

B. Site Work

- 1 Custom Gates 7' x 4' w/kick plate
- 2 Sod Restoration
- 6
- 7
- 8

Total

\$127,549.61