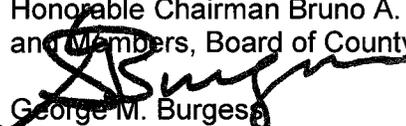


# MEMORANDUM



**Date:** June 17, 2008

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

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

Agenda Item No. 8(F)(1)(A)

**Subject:** Contract Award Recommendation for Design Services (re-use of plans) for the new Northside Police Station at Arcola Lakes for the Miami-Dade Police Department - GSA Contract No. Z00044 to RODRIGUEZ PETERSON & PORRAS ARCHITECTS, INC.

## Recommendation

This Recommendation for Award of a Professional Services Agreement (PSA) between Rodriguez Peterson & Porras Architects and Miami-Dade County has been prepared by the General Services Administration (GSA) on behalf of the Miami-Dade Police Department (MDPD), and is recommended for approval.

## **BACKGROUND:**

The new Northside Police Station at Arcola Lakes will replace the current facility at 2950 NW 83rd Street. The MDPD has outgrown this facility and is in need of additional space with updated working areas. The station will have a constructed area of approximately 27,000 sq. ft. as well as a preventive vehicle maintenance facility and a fueling area. In order to expedite the design phase and save approximately one half of what would have been spent on fees for an original design, the County will re-use plans previously developed to design and build the MDPD's Carol City Police Station.

The total project cost of the new facility has been estimated in the amount of \$17,580,000, including management services by GSA throughout the project (\$266,500), design fees (\$439,270), furniture, fixtures and equipment (\$710,247), preventive vehicle maintenance facility and fueling area (\$734,800), Art in Public Places (\$259,165), and construction cost (\$15,170,018).

**PROJECT NO:** Z00044

**CONTRACT NO:** Z00044

**PROJECT DESCRIPTION:** This project will consist of a two-story, 27,000 square foot-police station, with a preventive vehicle maintenance facility and a fueling area. The scope of work will include, but will not be limited to, code-related updates to the original construction documents and site package drawings, bidding and award, and administration of the construction contract including all necessary procedures to obtain a certificate of occupancy for the facility, and the platting of the parcel (to be provided by Owner).

In order to expedite the design phase, the County will re-use plans previously developed to design and build the MDPD's Carol City Police Station. The County reserves the right to reduce the project scope to be adjusted to match available funding.

**PROJECT LOCATION:** 799 NW 81st Street, Miami, FL 33150

<b>PROJECT SITES:</b>	<u>LOCATION</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
	#71984- 799 NW 81 ST 33150	2	\$439,270.00	53-11-41

**PRIMARY COMMISSION DISTRICT:** District 2          Dorrin D. Rolle

**APPROVAL PATH:** Board of County Commissioners

**OCI A&E PROJECT NUMBER:** N/A

**USING DEPARTMENT:** Miami-Dade Police Department

**MANAGING DEPARTMENT:** General Services Administration

**Fiscal Impact / Funding Source**

**OPERATIONS COST IMPACT/FUNDING:** The cost to operate this new facility has been estimated to be \$297,000/year.

**MAINTENANCE COST IMPACT/FUNDING:** The cost to maintain this new facility has been estimated to be \$77,000/year.

**LIFE EXPECTANCY OF ASSET:** The life expectancy of this new facility has been estimated to be thirty (30) years.

<b>FUNDING SOURCE:</b>	<u>SOURCE</u>	<u>AMOUNT</u>
	This PSA will be funded through the Building Better Communities GOB Program.	\$439,270.00

**PTP FUNDING:** No

**GOB FUNDING:** Yes

<b>GOB PROJECT:</b>	<u><b>GOB PROJECT / DESCRIPTION</b></u>	<u><b>GOB ALLOCATION</b></u>
	322-GOB - Northside Police Station	<u>\$439,270.00</u>

<b>CAPITAL BUDGET PROJECT:</b>	<u><b>BUDGET PROJECT / DESCRIPTION</b></u>	<u><b>AWARD ESTIMATE</b></u>
	323510-NORTHSIDE POLICE STATION - BUILDING BETTER COMMUNITIES BOND PROGRAM Book Page: 36 Funding Year: FY 2007-08 Adopted Capital Budget, Prior Years' Funding	<u>\$439,270.00</u>

<b>PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:</b>	<u><b>TYPE CODE DESCRIPTION</b></u>
	Prime 14.00 ARCHITECTURE
	Prime 18.00 ARCHITECTURAL CONSTRUCTION MANAGEMENT
	Other 11.00 GENERAL STRUCTURAL ENGINEERING
	Other 12.00 GENERAL MECHANICAL ENGINEERING
	Other 13.00 GENERAL ELECTRICAL ENGINEERING
	Other 16.00 GENERAL CIVIL ENGINEERING
	Other 17.00 ENGINEERING CONSTRUCTION MANAGEMENT
	Other 20.00 LANDSCAPE ARCHITECTURE
	Other 22.00 ADA TITLE II CONSULTANT

**NTPC'S DOWNLOADED:** 0

**PROPOSALS RECEIVED:** 0

**CONTRACT PERIOD:** 125 days for planning and design; 120 days for bidding; 585 days for construction administration; 365 days for warranty period.

**CONTINGENCY PERIOD:** 120 days.

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

**ART IN PUBLIC PLACES:** Yes

**BASE ESTIMATE:** \$383,140.00

**BASE CONTRACT  
AMOUNT:** \$383,140.00

<b>CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):</b>	<b>TYPE</b>	<b>PERCENT</b>	<b>AMOUNT</b>	<b>COMMENT</b>
	PSA	10%	\$38,314.00	County Ordinance 00-65
<b>ART IN PUBLIC PLACES:</b>		1.50%	\$6,321.80	Administrative Order 3-11
<b>PERMIT FEES :</b>		2.00%	\$7,662.80	
<b>REIMBURSABLE EXPENSES :</b>		1.00%	\$3,831.40	Travel expenses, printing costs, and other reimbursable expenses with prior authorization from the County.
<b>TOTAL DEDICATED ALLOWANCE:</b>			\$17,816.00	
<b>TOTAL AMOUNT:</b>			\$439,270.00	

**Track Record / Monitor**

**SBD HISTORY OF VIOLATIONS:** None

**EXPLANATION:** Rodriguez Peterson & Porrás Architects, Inc. has been in business for 7 years. During this time, this firm has provided \$1,528,433.50 worth of professional services to Miami-Dade County through 8 different contracts for the General Services Administration (GSA), Jackson Memorial Hospital (JMH), and Miami-Dade Housing Administration (MDHA); departments have not reported any issues related to the firm's performance. The agency responsible for monitoring this project will be GSA.

**SUBMITTAL DATE:** N/A

**ESTIMATED NOTICE TO PROCEED:** 6/13/2008

**PRIME CONSULTANT:** RODRIGUEZ PETERSON & PORRAS ARCHITECTS, INC.

**COMPANY PRINCIPAL:** Orestes R. Rodriguez, AIA, Principal

**COMPANY QUALIFIERS:** Orestes R. Rodriguez, AIA, Principal

**COMPANY EMAIL ADDRESS:** orodriguez@rpparchitects.com

**COMPANY STREET ADDRESS:** 6175 NW 153rd Street, Suite 402

**COMPANY CITY-STATE-  
ZIP:** Miami Lakes, FL 33014

**YEARS IN BUSINESS:** 7

**PREVIOUS CONTRACTS  
WITH COUNTY IN THE  
LAST FIVE YEARS:** During the last five years, Rodriguez Peterson & Porras Architects, Inc. has been awarded \$275,496.00 worth of professional services as a prime consultant.

**SUBCONSULTANTS:** I.M.D.C., Inc. - Mechanical & Electrical Engineering  
Maurice Gray Associates, Inc. - Civil & Structural Engineering/Engineering  
Construction Management  
Curtis & Rogers Design Studio, Inc. - Landscape Architecture

**MINIMUM  
QUALIFICATIONS  
EXCEED LEGAL  
REQUIREMENTS:** No

**REVIEW COMMITTEE:** **MEETING DATE:** 1/9/2008 **SIGNOFF DATE:** 1/9/2008

**RESPONSIBLE WAGES:** N/A

<b>REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:</b>		<b>ESTIMATED TYPE GOAL VALUE</b>	<b>COMMENT</b>
	CBE	59.00% \$226,052.60	Administrative Order 3-32

**MANDATORY CLEARING  
HOUSE:** No

**CONTRACT MANAGER  
NAME/PHONE/EMAIL:** Fernando Ponassi (305) 375-3965 fernanp@miamidade.gov

**PROJECT MANAGER  
NAME/PHONE/EMAIL:** Agustin Lugones (305) 375-4640 lugones2@miamidade.gov

<sup>FOL</sup>  
<sub>JEM</sub>  
BUDGET APPROVAL   
FUNDS AVAILABLE: OSBM DIRECTOR 3/28/08 SEE NOTE ①  
DATE

APPROVED AS TO   
LEGAL SUFFICIENCY: COUNTY ATTORNEY 4/22/08  
DATE

<sup>20/4/08</sup>  
CAPITAL   
IMPROVEMENTS OCI DIRECTOR 5/2/08  
CONCURRENCE: DATE

  
GENERAL SERVICES 5/8/08  
ADMINISTRATION DATE

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

NOTE ① - SIGN OFF IS FOR DESIGN  
SERVICES ONLY FUNDED  
WITH EXISTING BOC GOB  
ALLOCATION PER FY 2008  
ADOPTED BUDGET.

 3-28-08



Dept. of Business Development
Project Worksheet

Project/Contract Title: DESIGN SERVICES FOR THE CONSTRUCTION OF THE NEW ARCOLA LAKES POLICE STATION (RE-USE OF DOCUMENTS) (SIC 871) RC Date: 01/09/2008
Project/Contract No: 200072 Funding Source: Item No: 1-01
Department: GENERAL SERVICES ADMINISTRATION GOB
Estimated Cost of Project/Bid: \$385,140.00 Resubmittal Date(s):
Description of Project/Bid: THIS PROJECT WILL CONSIST OF A 3-STORY, 27,000 SQ. FT. POLICE STATION. THE SCOPE OF SERVICES INCLUDE, BUT WILL NOT BE LIMITED TO, SCHEMATIC DESIGN, DESIGN DEVELOPMENT, AND CONSTRUCTION DOCUMENTS, BIDDING AND AWARD, ADMINISTRATION OF THE CONSTRUCTION CONTRACT, AS WELL AS ALL NECESSARY PROCEDURES TO OBTAIN CERTIFICATE OF OCCUPANCY FOR THE FACILITY. THIS WILL BE A (RE-USE) CONTRACT OF EXISTING DOCUMENTS (WITH MINOR MODIFICATIONS TO ACCOMMODATE FOR SITE DIFFERENCES AND AS A RESULT WILL NOT ADVERTISE OR COMPETITELY SELECTED.

Contract Measures Recommendation

Table with 3 columns: Measure, Program, Goal Percent. Row 1: Goal, CBE, 59.00%

Reasons for Recommendation

This project meets all the criteria set forth in A.O. 3-32
User department (GSA) is accessing a previous contract (reuse documents), which requires the use of the same firms from that contract, of which the following are CBEs:
i. Rodriguez Peterson & Pomas Arch. - 14.00, 18.00, & 22.00 @ 56%
iii. Curtis & Rogers - 20.00 @ 3%

Funding Source: General Obligation Bond
SIC 871 - Architectural and Engineering Services

Analysis for Recommendation of a Goal

Table with 5 columns: Subtrade, Cat., Estimated Value, % of Items to Base Bid, Availability. Rows include ARCHITECTURE, ADA TITLE II CONSULTANT, LANDSCAPE ARCHITECTURE, ARCHITECTURAL CONSTRUCTION MANAGEMENT, and a Total row.

Living Wages: YES [ ] NO [X]
Responsible Wages: YES [ ] NO [X]

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

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside
Set Aside Level 1 Level 2 Level 3
Trade Set Aside (MCC) Goal 59.00 Bid Preference
No Measure Deferred Selection Factor
Chairperson, Review Committee Date 1-9-08 County Manager Dist

STRATEGIC AREA: Public Safety  
 DEPARTMENT: Police

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

**EMERGENCY OPERATIONS CENTER RENOVATIONS - BUILDING BETTER COMMUNITIES BOND PROGRAM**

**PROJECT # 325670**

DESCRIPTION: Update the electrical system to operate the consoles at the Police Emergency Annex

LOCATION: 5680 SW 87 Ave

Unincorporated Miami-Dade County

DISTRICT LOCATED: 7

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT(S) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Building Better Communities GOB Program	0	0	0	0	0	0	0	250	250

<b>TOTAL REVENUE:</b>	<b>0</b>	<b>250</b>	<b>250</b>						
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EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	0	0	0	0	0	0	0	250	250

<b>TOTAL EXPENDITURES:</b>	<b>0</b>	<b>250</b>	<b>250</b>						
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**NORTHSIDE POLICE STATION - BUILDING BETTER COMMUNITIES BOND PROGRAM**

**PROJECT # 323510**

DESCRIPTION: Construction of a new Northside Police Station

LOCATION: 799 NW 81 St

Unincorporated Miami-Dade County

DISTRICT LOCATED: To Be Determined

ESTIMATED ANNUAL OPERATING IMPACT: To Be Determined

DISTRICT(S) SERVED: 2, 3, 4

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Building Better Communities GOB Program	4,309	3,000	2,000	691	0	0	0	0	10,000

<b>TOTAL REVENUE:</b>	<b>4,309</b>	<b>3,000</b>	<b>2,000</b>	<b>691</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>
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EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Land/Bldg. Acquisition	0	0	3,000	0	0	0	0	0	3,000
Planning and Design	0	0	325	675	0	0	0	0	1,000
Construction	0	0	0	2,550	3,450	0	0	0	6,000

<b>TOTAL EXPENDITURES:</b>	<b>0</b>	<b>0</b>	<b>3,325</b>	<b>3,225</b>	<b>3,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>
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**BUDGET PROJECT 323510**

Project Title: 323510-NORTHSIDE POLICE STATION

Project Desc: Expansion and renovation of the Northside Police Station

Project(\$\$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	10/1/2008	9/30/2019	0	0	3,325	3,225	3,450	10,000
Revenue			4,309	3,000	2,000	691	0	10,000

Project Type:

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

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Land/Bldg. Acquisitio	N/A	N/A	0	0	3,000	0	0	3,000
Planning/Design	N/A	N/A	0	0	325	675	0	1,000
Construction	N/A	N/A	0	0	0	2,550	3,450	6,000

**Current Contracts for Project 323510**

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PD	Z00044	Design Services (re-use of pla	\$0.00	\$439,270.00	\$383,140.00
PD	Z00044	Design Services (re-use of pla	\$435,438.61	\$0.00	\$383,140.00
PD	Z00044/Z00045/W60234	Arcola Site-Construction of a	Cancelled	Cancelled	Cancelled
PD	Z00044/Z00045/W60234	Arcola Site-Construction of a	Cancelled	Cancelled	Cancelled
PD	Z00044/Z00045/W60234	Arcola Site-Construction of a	Cancelled	Cancelled	Cancelled

Total Allocated: \$435,438.61 \$439,270.00

**There are no Sites for Project 323510**

BALANCE (Y,M,Q,A) : A - : CURRENCY CODE :  
 FISCAL MO/YEAR : 07 2008 APR 2008  
 INDEX CODE : CPA322PD1721 NW 7 AVE.103 ST.NORTHSIDE POLICE STA.  
 ORGANIZATION :  
 CHAR / OBJECT :  
 FDTP FUND SFND :  
 PROJECT PROJ DTL :  
 GRANT GRANT DTL :  
 USER CODE :

SUBOBJ DESCRIPTION	BUDGET	ACTUAL	ENCUMBERED	BALANCE
26016 MSD-WO CONTRACTORS		6,236	19,689	-25,925
26028 GSA SERVICE TICKET		3,063		-3,063
26040 GSA WORK ORDERS		43,978		-43,978
26050 GSA PRINTING & REP		1,172		-1,172
32250 LICENSE & PERMIT F		451		-451
33050 OTHER GENERAL OPER		525		-525
47010 OFFICE SUPPLIES/OU		37		-37
91010 PURCHASE PRICE OF	3,377,457			-3,377,457
91012 SURVEYING		334		-334
91013 APPRAISAL & NEGOTI		2,417		-2,417
91017 OTHER COSTS OF LAN		7,412		-7,412
EXPENDITURE TOTAL		3,443,081	19,689	-3,462,770
REVENUE LESS EXPE		-3,443,081	-19,689	-3,462,770

Department: Miami-Dade Police Department

**GENERAL OBLIGATION BOND SITE BOND SERIES REVENUE**

Project Title: 322 -Northside Police Station  
 Project Desc: Construction of a new Northside Police Station  
 Site: #71984 - 799 NW 81 ST 33150  
 Site Desc: Northside Police Station  
 Site Duration: Start Date: 12/1/2005 - End Date: 9/23/2010 - Duration: 1757

Select Existing Funding:

Select New Funding:

Fiscal Years:

	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2017-18
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Funding Comments:

Project GOB Allocation: \$10,000,000 - Current GOB Funding Total: \$10,000,000

**Site #71984 Funding**

Fiscal Years:

	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	Total:
SERIES A	3,609,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,609,000
SERIES B	0	0	0	3,700,000	0	0	0	0	0	0	0	0	0	0	0	3,700,000
SERIES C	0	0	0	0	2,000,000	691,000	0	0	0	0	0	0	0	0	0	2,691,000
SERIES D	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SERIES E	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Funding Total: 5	3,609,000	0	0	3,700,000	2,000,000	691,000	0	0	0	0	0	0	0	0	0	10,000,000

**Site #71984 Milestones**

Milestone:	Fiscal Years:																			Total:
	2004-05 2005-06:	2006-07:	2007-08:	2008-09:	2009-10:	2010-11:	2011-12:	2012-13:	2013-14:	2014-15:	2015-16:	2016-17:	2017-18:	2018-19:						
<u>Land Acquisition</u>	3,406,891	34,545	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,441,436
<u>Design</u>	0	0	351,416	43,927	43,927	0	0	0	0	0	0	0	0	0	0	0	0	0	0	439,270
<u>Construction</u>	0	0	0	2,714,147	2,714,147	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5,428,294
<u>Final Construction</u>	0	0	0	0	691,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	691,000
<u>Milestone: 4</u>	3,406,891	34,545	351,416	2,758,074	3,449,074	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10,000,000

MILESTONES

EXIT

GOB Menu

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**GENERAL SERVICES ADMINISTRATION  
DESIGN AND CONSTRUCTION SERVICES DIVISION  
MEMORANDUM OF UNDERSTANDING**

**TO:** Joy Stewart,  
Executive Senior Commander  
Fiscal and Planning Bureau  
Miami-Dade Police Department

**DATE:** 3/14/2008

**FROM:** Robert Stebbins Jr.  
Manager, Construction Management Section,  
Design & Construction Services Division  
General Administration Services

**SUBJECT:** New Arcola Police  
Station & Accessory  
Vehicle Preventive  
Maintenance Facility  
with fueling station.

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**WORK ORDER NO:** Z00044-    **INDEX CODE:** CPA322PD1721    **PROJ. MGR.:** Julio Navarro  
**GOB; 322**

**ORDER OF MAGNITUDE BUDGET:**    \$ 17,580,000.00

This memorandum of understanding was prepared for the purpose of providing you with an estimate for the work your agency requested. Reasonable care, judgment, and effort have been taken to anticipate the final costs of the requested work. We can only support this figure for the next ninety (90) days. Your department will be billed on a time and materials basis for the actual expenditures for labor, materials, and contractors. The scope-of-work was based on the following criteria:

**It includes:**            Development administration for professional services required for the design and construction of a new 2-story, 27,000 square foot-police station at Arcola Lakes. The new Northside Police Station will be located at 799 NW 81<sup>st</sup> Street. GSA services include: project management for A&E design services, bid solicitation, and award of contract for construction. GSA will be also responsible for construction administration and oversight. This estimate includes soils investigation/report and survey, site lighting design, landscape architectural and irrigation design. Also included in this estimate and MOU is the construction of a new one story CBS 2000 square foot vehicle preventive maintenance facility with a fueling pump with two fuels dispensing hoses under a metal canopy structure. The Maintenance shop will include two vehicle lifts.

**It excludes:**

Feasibility Studies/ Analysis

LEED Consultation

Facility Programming

Graphic and Signage Design

Master Planning

Special Code Reviews

Documents Prepared For:

Detailed Cost Estimates

Alternate Bids Requested By Owner / Change  
Orders / Multiple Construction Contracts / Record

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Documents/As Builds

Prolonged Construction Contract Administration services

Threshold Inspections

Toxic Substance Mitigation Surveys and Consultation

Site Environmental Assessments

Site DRI, PUD, Site Plan Review and / or Zoning Modifications

Traffic Analysis and Traffic Signal Warrant Studies

Building Commissioning and Training Services

Post Occupancy Inspections/ Evaluations

Renderings/ Models

Substantive Changes to Scope, Size or Complexity

Specialty Consultants: Voice/Data Communications; Cost/Scheduling; Electronic/Audio Visual; Elevator; Food Service; Hazardous Material; Hospital/Laboratory; indoor Air Quality; Quality Control; Theater/Acoustical; Security

Reimbursable Expenses\*

Including, but not limited to, reproduction/ printing costs, travel expenses and special mail service expenses

\* As defined in the Form of Agreement Between Owner and Architect - Engineer.

Owner Requested Changes to Approved Documents

Life Cycle Cost (ROI) and/or Federal DOE Energy Analysis

Any telephone and computer removals, reconnections or any wires related to such. Excludes unforeseen site work conditions, and changes to the scope of work. The contractor does not warranty this installation method.

In the development of this memorandum of understanding form we have made every attempt to consider Building Department requirements, life safety considerations, and ADA guidelines. However, changes may be necessary which might increase the overall estimated project cost. The need for a Change Order/work authorization could include Client requested changes, regulatory requirements, hidden conditions, material or contractor overruns, or other changes to the scope-of-work. If this occurs, you will be notified and requested to provide your approval for the additional costs and/or changes. All goods and services procured from vendors or contractors are included in the estimate.

Please review the above budget and interface with your OSBM Analyst as necessary for funding approval. Reply with Statements of Approval via email to George B. Gray (GSA Work Order Scheduler) at 111 NW 1<sup>st</sup> St., Suite 2420. If you have any questions, please feel free to contact me at (305) 375-3542 or George Gray at (305) 375-1112.

Rev: 1/3/2008

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**GENERAL SERVICES ADMINISTRATION  
DESIGN & CONSTRUCTION SERVICES DIVISION  
2007-08 FORM**

**WORK ORDER ESTIMATE FORM**

WORK ORDER NUMBER: Z00044- GOB; 322  
INDEX CODE: **CPA322PD1721**

**Project Name:** ARCOLA POLICE STATION  
**Address:** 799 NW 81 STREET, MIAMI, FLORIDA  
**Description:** Development administration for professional services required for the design and construction of an approximately 27,000 square foot new police station and 2000 square foot vehicle preventive maintenance facility with a fueling pump.

**Date:** 3/14/08  
**Pro. Mgr:** Julio Navarro  
**Agency:** MDPD

DESIGN & MANAGEMENT ITEM	Planning		Design/Spec.		Inspection		Project Admin.	
	\$75	\$95	\$75	\$95	\$75	\$95	\$75	\$95
Architecture	0	125	0	250	0	125	0	250
Structural/Civil	0	80	0	95	0	40	0	50
Electrical	0	75	0	75	0	75	0	75
Mechanical	0	75	0	75	0	75	0	75
Interior Design	0	40	0	40	0	30	0	40
Graphics	0	100	0	100	0	100	0	100
Landscaping	0	40	0	40	0	40	0	40
Other	0	0	0	0	0	0	0	0
	\$0	\$50,825	\$0	\$64,125	\$0	\$46,075	\$0	\$59,850
<b>Subtotal</b>								<b>\$220,875</b>

<i>AES/DSS total incl. Contingency</i>								<b>\$832,838</b>
<i>DSS/phases w/o contingency</i>	\$0	\$13,300	\$0	\$13,300	\$0	\$12,350	\$0	\$13,300
<b>CONSULTANT FEES</b>								
ITEM					Item sub-Total	Procurement fee 10%	Item cost	
Architectural- Engineering (re-use fee)					\$475,000	\$47,500	\$522,500	
Survey Boring Percolation Tests					\$12,500	\$1,250	\$13,750	
PSA					\$0	\$0	\$0	
					\$0	\$0	\$0	
<b>Subtotal</b>					\$487,500	\$48,750	\$536,250	

CONSTRUCTION ITEM	County Labor			Material and Contractors Used				Item
	hours	rate	sub.	mat.	contr.	fee10%	sub.	cost
<b>Outside Contractor Construction Cost</b>	0	\$0	\$0	\$0	#####	\$1,200,000	\$13,200,000	\$13,200,000
Building Permit	55	\$55	\$3,025	\$0	\$14,500	\$1,450	\$15,950	\$18,975
Land Clearing and Grubbing	0	\$0	\$0	\$0	\$18,000	\$1,800	\$19,800	\$19,800
Temporary Fencing	0	\$65	\$0	\$0	\$0	\$0	\$0	\$0
Electrical	0	\$65	\$0	\$0	\$0	\$0	\$0	\$0
HVAC	0	\$65	\$0	\$0	\$0	\$0	\$0	\$0
Plumbing	0	\$65	\$0	\$0	\$0	\$0	\$0	\$0
Sprinklers	0	\$65	\$0	\$0	\$0	\$0	\$0	\$0
Lighting	0	\$65	\$0	\$0	\$0	\$0	\$0	\$0
Flooring	0	\$65	\$0	\$0	\$0	\$0	\$0	\$0
Paint	0	\$55	\$0	\$0	\$0	\$0	\$0	\$0
Finishes	0	\$65	\$0	\$0	\$0	\$0	\$0	\$0
Furniture	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Demolition	0	\$65	\$0	\$0	\$0	\$0	\$0	\$0
Lift Rental	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
DCS Supervision	2800	\$95	#####	\$0	\$0	\$0	\$0	\$266,000
Furn., fixt. & equip. (FFE)	0	\$0	\$0	\$0	\$645,679	\$64,568	\$710,247	\$710,247
Vehicle Preventive Maintenance & Fuel Pur	0	\$0	\$0	\$0	\$668,000	\$66,800	\$734,800	\$734,800
	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Subtotal</b>								<b>\$14,949,822</b>

**Total without Contingency** **\$15,706,947**  
range  
**Total with 10% Contingency** **\$17,277,642**  
APP Fees 1.50% \$259,165  
IG Fees 0.25% \$43,194

	Grand Total	
line 1	CMSorRSS (AS-400 data) w/conting.	\$313,473
line 2	AES (AS-400 data) w/ contingency	\$775,363
line 3	DSS (AS-400 data) w/contingency	\$57,475
line 4	CONTR. (AS-400 data) w/contingency	\$16,131,332
line 5	APP-IG-Fees	\$302,359
	Total lines 1,2,3,4, & 5 above)	<b>\$17,580,000</b>

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# MIAMI DADE COUNTY A&E Firm History Report

From: 04/28/2003 To: 04/28/2008

PRIMES

FIRM NAME: RODRIGUEZ PETERSON & PORRAS ARCHITECTS, INC.  
5801 NW 151 St, Suite 202  
Miami Lakes, FL 33014-0000

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
EDP-AV-394	1	AV	NO MEASURE	11/25/2003	\$99,644.00	\$0.00	\$0.00		
					<u>\$99,644.00</u>				
EDP-AV-394 A	1	AV	NO MEASURE	03/09/2005	\$18,000.00	\$0.00	\$0.00		
					<u>\$18,000.00</u>				
EDP-PW-GOB-20050196	1	PW	NO MEASURE	09/27/2005	\$340,000.00	\$0.00	\$0.00		
					<u>\$340,000.00</u>				
EDP-JM-SR-P-00591	1	JM	NO MEASURE	01/11/2006	\$37,000.00	\$173,000.00	\$0.00		* LOUIS J. AGUIRRE & ASSOCIATES, P.A. - \$38,400.00
					<u>\$37,000.00</u>				
EDP-PW-C-20060251	1	PW	NO MEASURE	08/02/2006	\$0.00	\$0.00	\$0.00		
					<u>\$0.00</u>				

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\* Indicates closed or expired contracts



**MIAMI DADE COUNTY**  
**A&E Firm History Report**  
 From: 04/28/2003 To: 04/28/2008

PRIMES

**FIRM NAME: RODRIGUEZ PETERSON & PORRAS ARCHITECTS, INC.**  
 5801 NW 151 St, Suite 202  
 Miami Lakes, FL 33014-0000

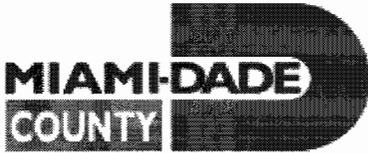
PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
EDP-HD-SR-USHUD-FL5-031-A	1	HD	NO MEASURE	12/14/2006	\$33,000.00	\$0.00		\$0.00	
					<u>\$33,000.00</u>				
EDP-AV-394-2	1	AV	NO MEASURE	06/08/2007	\$91,000.00	\$0.00		\$0.00	* M. E. P. ENGINEERING, CORP. - \$0.00
BLDG 845 ROOF REPLACEMENT					<u>\$91,000.00</u>				

Total Award Amount	\$618,644.00
Total Change Orders Approved by BCC	\$0.00
Total Change Orders Approved After Requested Date Range	\$618,644.00
Total Change Orders Pending	\$0.00
	<u>\$618,644.00</u>

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\* Indicates closed or expired contracts

Exit



**MIAMI-DADE COUNTY, FLORIDA**  
**Capital Improvements Information System**  
 All Contracts for FEIN 651064424  
**RODRIGUEZ PETERSON & PORRAS ARCHITECTS,**  
**INC.**

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
2	GS	PSA	Z00044	Design Services (re-use of pla	RODRIGUEZ PETERSON & PORRAS AR	N/A	\$383,140		0% / N/A
0	AV	EDP	EDP-AV-394	BLDG 845 ROOF REPLACEMENT	RODRIGUEZ PETERSON & PORRAS ARCHITE	N/A	\$0		0% / N/A
0	AV	EDP	EDP-AV-394 A	BLDG 845 ROOF REPLACEMENT	RODRIGUEZ PETERSON & PORRAS ARCHITE	N/A	\$0		0% / N/A
0	AV	EDP	EDP-AV-394-2	BLDG 845 ROOF REPLACEMENT	RODRIGUEZ PETERSON & PORRAS ARCHITE	N/A	\$0		0% / N/A
0	HD	EDP	EDP-HD-SR-USHUD-FL5-031-A	NEWBERG APARTMENTS LIMITED REHABILITATION	RODRIGUEZ PETERSON & PORRAS ARCHITE	N/A	\$0		0% / N/A
0	JH	EDP	EDP-JM-SR-P-00591	RADIOLOGY CAPITAL EQUIPMENT	RODRIGUEZ PETERSON & PORRAS ARCHITE	N/A	\$0		0% / N/A
0	PW	EDP	EDP-PW-20060251	CONSULTANT SERVICES FOR SIDEWALK IMPROVEMENTS	RODRIGUEZ PETERSON & PORRAS ARCHITE	N/A	\$0		0% / N/A
0	PW	EDP	EDP-PW-C-20060251	CONSULTANT SERVICES FOR SIDEWALK IMPROVEMENTS	RODRIGUEZ PETERSON & PORRAS ARCHITE	N/A	\$0		0% / N/A
0	PR	EDP	EDP-PW-GOB-20050196	QNIP SIDEWALK IMPROVEMENTS ZONE 1	RODRIGUEZ PETERSON & PORRAS ARCHITE	N/A	\$340,000		0% / N/A
Totals:						9	\$723,140		

\* Contracts with Green Name are PSA Agreements  
 Yellow Status=Inactive Contract

Contracts Status View

Exit

Projects

Goto Top

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# Capital Improvements Information System

## Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
AV	EDP-AV-394	EDP	RODRIGUEZ PETERSON & PORRAS ARCHITECTS, INC.	2/27/2008	Tom Hart	Project conclusion or closeout	4.0
AV	EDP-AV-394 A	EDP	RODRIGUEZ PETERSON & PORRAS ARCHITECTS, INC.	2/27/2008	Tom Hart	Project conclusion or closeout	4.0
AV	EDP-AV-394- 2	EDP	RODRIGUEZ PETERSON & PORRAS ARCHITECTS, INC.	2/27/2008	Tom Hart	Project conclusion or closeout	4.0

Evaluation Count: 3 Contractors: 1 Average Evaluation: 4.0

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# MEMORANDUM

(Revised)

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

**DATE:** June 17, 2008

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

**SUBJECT:** Agenda Item No. 8(F)(1)(A)

Please note any items checked.

- "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Bid waiver requiring County Manager's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

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

Agenda Item No. 8(F)(1)(A)

Veto \_\_\_\_\_

6-17-08

Override \_\_\_\_\_

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

RESOLUTION APPROVING THE AWARD OF A PROFESSIONAL SERVICES AGREEMENT TO RODRIGUEZ PETERSON & PORRAS ARCHITECTS FOR DESIGN SERVICES FOR THE NEW NORTHSIDE POLICE STATION FOR THE MIAMI-DADE COUNTY POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED \$439,270.00; AUTHORIZING RE-USE OF EXISTING PLANS DEVELOPED FOR THE DESIGN AND CONSTRUCTION OF THE MIAMI-DADE COUNTY CAROL CITY POLICE STATION; AND AUTHORIZING THE COUNTY MAYOR OR HIS DESIGNEE TO EXERCISE ANY AND ALL OTHER RIGHTS CONFERRED THEREIN

**WHEREAS**, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that this Board authorizes the award of a professional services agreement to Rodriguez Peterson & Porrás Architects for design services for the new Northside Police Station for the Miami-Dade County Police Department, in an amount not to exceed \$439,270.00; authorizes the consultant to re-use existing plans developed for the design and construction of the Miami-Dade County Carol City Police Station; authorizes the County Mayor or his designee to execute same for and on behalf of Miami-Dade County; and authorizes the County mayor or his designee to exercise any and all other rights conferred herein.

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 17<sup>th</sup> day of June, 2008. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

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

Approved by County Attorney as  
to form and legal sufficiency.

Hugo Benitez

