MEMORANDUM

MIAMI-DADE COUNTY

Date: September 16, 2008

Agenda Item No. 14(A)(2)

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

From: George M. Burgess
County Manager

Subject: Contract Award Recommendation for design-build services for the new GSA Trades Shop Facility - Project No: DB07-GSA-02, Contract No: W80021, to Magnum Construction Management Corp.

Recommendation

This Recommendation for Award for Design Build Contract number W80021 between Magnum Construction Management Corp. (MCM) and Miami-Dade County, in an amount not to exceed $13,373,332.00, has been prepared by the General Services Administration and is recommended for approval.

SCOPE:

PROJECT SITES:

LOCATION	DIST	ESTIMATE	T-S-R
3501 NW 46 ST 33142	2	$13,373,332.00	53-21-41

PRIMARY COMMISSION DISTRICT: District 2 Dorrin D. Rolle

BACKGROUND: On December 14, 2004, the Board approved the sale of property located at 1175 NW South River Drive to the Florida Department of Transportation to allow for the expansion of the NW 12th Avenue Bridge. This property housed the former General Services Administration's (GSA) Trades Shops. On April 24, 2007, the Board approved the purchase of a 5.68 acre site located at 3501 NW 36th Street on which the new Trade Shop will be built.

On April 2, 2008, MCM Corp. was the only respondent to this solicitation for design-build services. The selection process conducted by the Office of Capital Improvements included First-Tier and Second-Tier meetings, after which the Competitive Selection Committee recommended to negotiate a design-build contract with MCM Corp. After meetings held on May 29 and June 2, 2008, the Negotiations Committee voted to accept MCM Corp.'s revised lump sum bid amount of $11,989,398, down 3.6% from the original lump sum bid amount of $12,427,000 and up 9.9% when compared to the original base estimate of $10,900,000.

PROJECT DESCRIPTION: The GSA Trades Shop facility will serve as the base for construction managers, carpentry, air conditioning, paint, electrical and plumbing repair services; offices, stock room facilities, as well as adequate vehicle and equipment parking. It is also designed to have a storage facility for systems furniture components currently stored in a leased facility, documents, and GSA records management.

The facility will be comprised of 80,000 square feet of warehouse space and 10,000 square feet of office space on the first floor, and 10,000 square feet of office and storage space on the second floor. Additionally, there will be 60

parking spaces for County-owned vehicles and 80 parking spaces for private vehicles. The new GSA Trades Shop facility, which will be built under the tilt-up slab concrete construction system, is expected to be the first governmental facility in Miami-Dade County to obtain a "Silver" LEED Certification.

PROJECT NO: DB07-GSA-02

CONTRACT NO: W80021

APPROVAL PATH: Board of County Commissioners

USING/MANAGING DEPARTMENT: General Services Administration

DELEGATION OF AUTHORITY: The authority of the County Mayor or County Mayor's designee to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County. Additional delegation of authorities requested for this contract are as follows:
No additional authority is being requested within the body of this contract.

Fiscal Impact / Funding Source

OPERATIONS COST IMPACT/FUNDING: The annual operating cost for this facility has been estimated to be $445,000, which will be funded through Operating Revenue.

MAINTENANCE COST IMPACT/FUNDING: The annual maintenance cost for this facility has been estimated to be $25,000, which will be funded through Operating Revenue.

LIFE EXPECTANCY OF ASSET: The life expectancy of this facility has been estimated to be 40 years.

FUNDING SOURCE:

SOURCE	AMOUNT
This Design-Build contract will be funded through the following sources: a) $12,896,000.00 from Capital Asset Acquisition Bond 2007 Proceeds and b) $477,332.00 from Sale of Surplus Property.	$13,373,332.00

PTP FUNDING: No

GOB FUNDING: No

CAPITAL BUDGET PROJECTS:

BUDGET PROJECT / DESCRIPTION	AWARD ESTIMATE
114770-NEW TRADE SHOP FACILITY Book Page: 373 Funding Year: Adopted Capital Budget Book for FY 2007-08, Prior Years' Funds	$13,373,332.00

BID PACKAGES ISSUED: 33

BIDS RECEIVED: 1

AGREEMENT PERIOD: 1478 calendar days, distributed as follows: 218 days for design, 260 days for

permitting process, 60 days for demolition, 120 days for foundation activities, 455 for construction, and 365 days for the warranty period.

CONTINGENCY PERIOD:	148 days			
IG FEE INCLUDED IN BASE CONTRACT:	Yes			
ART IN PUBLIC PLACES:	Yes			
BASE ESTIMATE:	$10,900,000.00		$681,250.00 for Design $10,218,750.00 for Construction.	
BASE CONTRACT AMOUNT:	$11,989,398.00		$785,305.00 for Design $11,204,093.00 for Construction	
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Design-Build	10.00% 5.00%	$638,735.00	County Ordinance 00-65 - Percentages and amounts are blended, 10% for Design and 5% for Construction.
ART IN PUBLIC PLACES:		1.50%	$189,422.00	Administrative Order 3-11
PERMIT FEES:		2.00%	$239,788.00	
REIMBURSABLE EXPENSES:		0.10%	$11,989.00	Travel expenses, printing fees, and other reimbursable expenses with prior authorization from the County.
DEMOLITION OF EXISTING STRUCTURE :		1.46%	$175,000.00	
LEED CERTIFICATION FEES :		1.08%	$129,000.00	Specialty consulting services needed to secure a LEED Silver Certification for this project.
TOTAL DEDICATED ALLOWANCE:			$745,199.00	
TOTAL AMOUNT:			$13,373,332.00	

Track Record/Monitor

SBD HISTORY OF VIOLATIONS:	Yes-Report Attached	On 3/18/2003, SBD issued a Notice of Violation to MCM Corp. for Project MIA-741A because one of its CSBEs on the project, Titan Construction, subcontracted work to C&H Concrete, a non-CSBE firm. As a result, a compliance agreement was entered between MCM and SBD on 5/24/04, which

placed MCM Corp. under probation from 12/31/03 through 12/31/04, wherein MCM Corp. corrected the aforementioned violation. This violation is currently closed.

On 4/1/2004, SDB issued a Notice of Violation to MCM Corp. for Project 92092M64, due to failure to submit a Monthly Utilization Report. The report has been submitted and this violation is currently closed.

EXPLANATION:	MCM has been in business for more than 24 years. During the past five years MCM has participated as a subcontractor for concrete shell, metals, and general contracting services in construction contracts worth in excess of $42 million with the County's Aviation Department. The Office of Capital Improvements CIIS database has recorded two evaluations on MCM Corp.'s performance, with an average rating of 3.0 with 4.0 being the highest rating possible.
ESTIMATED NOTICE TO PROCEED:	10/17/2008
PRIME CONSULTANT:	Magnum Construction Management Corp (MCM)
COMPANY PRINCIPAL:	Jorge Munilla, President
COMPANY QUALIFIERS:	Jorge Munilla, CGC 023834
COMPANY EMAIL ADDRESS:	info@mcmcorp.com
COMPANY STREET ADDRESS:	6201 SW 70th Street, 2nd. Floor
COMPANY CITY-STATE-ZIP:	Miami, Florida 33143
YEARS IN BUSINESS:	24
PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS:	According to the Firm History Report as provided by the Department of Small Business Development, MCM has not been awarded a contract as a prime contractor with the County for the past five years.
SUBCONSULTANTS:	Sub-Consultants: PJB Associates, P.A. - Architecture/Architectural Construction Management SDM Consulting Engineers - General Mechanical & Electrical Engineering/Engineering Construction Management Bliss & Nyitray, Inc. - General Structural Engineering/Engineering Construction Management Milian, Swain & Associates - General Civil Engineering/Engineering Construction Management

Rosenberg Gardner Design - Landscape Architecture

Alleguez Architecture, Inc. - ADA Title II Consultant

Sebastian Eilert, AIA - LEED Consultant

Sub-Contractors:
Ameriglass - Storefront and Windows

Thunder Electrical – Electrical

Thyssen Krupp – Elevators

Unlimited Roofing Services - Roofing

Litecrete, Inc. - Steel and Metal

Arazoza Brothers - Landscaping and Irrigation

Falcon Fire - Fire Protection

S.I. Plumbing, Inc. - Plumbing

Salani Engineers & General Contractors Corp. - Concrete and Shell

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:

The Design-Builder and sub-consultant(s) as identified must demonstrate experience in the below listed areas.

1) Design-Builder must demonstrate experience with tilt-up design and construction of one (1) warehouse/office/storage facility, with a minimum of 50,000 Square Feet of constructed area and/or a minimum construction cost of $6,000,000, within five (5) years prior to the submittal date of this solicitation.

2) A/E on the Design-Builder team responding to this solicitation under Technical Categories 14.00 – Architecture, 18.00 Architectural Construction Management and 11.00 – General Structural Engineering must demonstrate design experience with tilt-up design for one (1) warehouse/office/storage facility, with a minimum of 50,000 Square Feet of constructed area and/or a minimum construction cost of $6,000,000, within five (5) years prior to the submittal date of this solicitation.

TYPE	CODE	DESCRIPTION
Other	11.00	GENERAL STRUCTURAL ENGINEERING
Other	12.00	GENERAL MECHANICAL ENGINEERING
Other	13.00	GENERAL ELECTRICAL ENGINEERING
Other	14.00	ARCHITECTURE
Other	16.00	GENERAL CIVIL ENGINEERING
Other	17.00	ENGINEERING CONSTRUCTION MANAGEMENT

	Other	18.00	ARCHITECTURAL CONSTRUCTION MANAGEMENT
	Other	20.00	LANDSCAPE ARCHITECTURE
	Other	22.00	ADA TITLE II CONSULTANT

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: Yes

The Design-Builder and sub-consultant(s) as identified must demonstrate experience in the below listed areas.

1) Design-Builder must demonstrate experience with tilt-up design and construction of one (1) warehouse/office/storage facility, with a minimum of 50,000 Square Feet of constructed area and/or a minimum construction cost of $6,000,000, within five (5) years prior to the submittal date of this solicitation.

2) A/E on the Design-Builder team responding to this solicitation under Technical Categories 14.00 – Architecture, 18.00 Architectural Construction Management and 11.00 – General Structural Engineering must demonstrate design experience with tilt-up design for one (1) warehouse/office/storage facility, with a minimum of 50,000 Square Feet of constructed area and/or a minimum construction cost of $6,000,000, within five (5) years prior to the submittal date of this solicitation.

STANDARD PAYMENT AND PERFORMANCE BOND: Yes

Within fourteen (14) days of 100% design completion, in the amount of 100% of the construction cost.

REVIEW COMMITTEE: **MEETING DATE:** 12/5/2007 **SIGNOFF DATE:** 12/5/2007

RESPONSIBLE WAGES: Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	COMMENT
CSBE	22.00%	$2,588,145.00	Administrative Order 3-22
CBE	25.00%	$215,958.00	Administrative Order 3-32
CWP	20.00%	N/A	Administrative Order 3-37

MANDATORY CLEARING HOUSE: No

CONTRACT MANAGER NAME/PHONE/E-MAIL: Fernando Ponassi 305-375-3965 FernanP@miamidade.gov

PROJECT MANAGER NAME/PHONE/E-MAIL: Jose Requejo 305-375-4110 jmreque@miamidade.gov

BUDGET APPROVAL FUNDS AVAILABLE:	for JCM **OSBM DIRECTOR**	7-11-08 **DATE**
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	8.8.08 **DATE**
CAPITAL IMPROVEMENTS CONCURRENCE:	**OCI DIRECTOR**	8-20-08 **DATE**
	DIRECTOR, GENERAL SERVICES ADMINISTRATION	8-20-08 **DATE**
CLERK DATE:	**DATE**	

MEMORANDUM
(Revised)

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

DATE: September 16, 2008

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

SUBJECT: Agenda Item No. 14(A)(2)

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
Veto _____
Override _____

Agenda Item No. 14(A)(2)
9-16-08

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE A DESIGN-BUILD SERVICES AGREEMENT BETWEEN MIAMI-DADE COUNTY AND MAGNUM CONSTRUCTION MANAGEMENT CORP. (MCM), IN AN AMOUNT NOT TO EXCEED $13,373,332, TO PROVIDE DESIGN AND CONSTRUCTION SERVICES FOR THE NEW GENERAL SERVICES ADMINISTRATION (GSA) TRADES SHOP FACILITY, GSA CONTRACT NO. W80021, FOR AND ON BEHALF OF MIAMI-DADE COUNTY AND TO EXERCISE ANY AND ALL OTHER RIGHTS CONTAINED 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 hereby approves the execution of a Design-Build Services Agreement between Miami-Dade County and Magnum Construction Management Corp. (MCM), to provide design and construction services for the new GSA Trades Shop Facility, located at 3501 NW 46th Street, Miami, Florida, as described in the accompanying memorandum, for an amount not to exceed $13,373,332 (Thirteen Million Three Hundred Seventy Three Thousand Three Hundred Thirty Two Dollars), to include schematic design, design development, construction documents, permitting, and construction of a two-story, 100,000-square foot facility; and authorizes the County Mayor or County Mayor's designee to execute same for and on behalf of Miami-Dade County.

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	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 16th day of September, 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

Approved by County Attorney as
to form and legal sufficiency. HB

Hugo Benitez

By:_____
Deputy Clerk

NEW NORTH DADE GOVERNMENT CENTER - BUILDING BETTER COMMUNITIES BOND PROGRAM **PROJECT # 118480**

DESCRIPTION: Construct or acquire a North Miami-Dade Government Center

LOCATION: NE 10 Ave and NE 151 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 2
ESTIMATED ANNUAL OPERATING IMPACT: $444
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	1,000	0	0	0	0	0	6,500	7,500
TOTAL REVENUE:	**0**	**1,000**	**0**	**0**	**0**	**0**	**0**	**6,500**	**7,500**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	0	1,000	0	0	0	0	0	400	1,400
Construction	0	0	0	0	0	0	0	6,100	6,100
TOTAL EXPENDITURES:	**0**	**1,000**	**0**	**0**	**0**	**0**	**0**	**6,500**	**7,500**

NEW TRADE SHOP FACILITY **PROJECT # 114770**

DESCRIPTION: Acquire and construct a new facility for General Services Administration Design and Construction Services Division Trade Shop facility

LOCATION: 3501 NW 46 St
Unincorporated Miami-Dade County
DISTRICT LOCATED: 2
ESTIMATED ANNUAL OPERATING IMPACT: $30
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Sale of Surplus Property	933	0	0	0	0	0	0	0	933
Operating Revenue	0	867	0	0	0	0	0	0	867
Capital Asset Acquisition Bond 2007 Proceeds	20,000	0	0	0	0	0	0	0	20,000
TOTAL REVENUE:	**20,933**	**867**	**0**	**0**	**0**	**0**	**0**	**0**	**21,800**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Land/Bldg. Acquisition	7,800	0	0	0	0	0	0	0	7,800
Construction	0	14,000	0	0	0	0	0	0	14,000
TOTAL EXPENDITURES:	**7,800**	**14,000**	**0**	**0**	**0**	**0**	**0**	**0**	**21,800**

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BUDGET PROJECT 114770

Project Title: 114770-NEW TRADE SHOP FACILITY

Project Desc: Acquire and construct a new facility for General Services Administration Design and Construction Services Division Trade Shop facility

Project($$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	6/1/2007	10/1/2008	7,800	14,000	0	0	0	21,800
Revenue			933	2,500	6,912	0	0	10,345

Project Type: Capital Update Type

Project Path: Regular Update Path

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	7,800	0	0	0	0	7,800
Construction	N/A	N/A	0	14,000	0	0	0	14,000

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Sale of Surplus Prope	N/A	N/A	933	0	0	0	0	933
Financing Proceeds	N/A	N/A	0	2,500	6,912	0	0	9,412

Add GEO Coded Site

EXIT

Current Contracts for Project 114770

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
GS	W80021	Design-Build services for the	$12,643,148.44	$0.00	$11,959,500.00
GS	W80021	Design-Build services for the	$0.00	$13,370,641.00	$11,959,500.00
		Total Allocated:	$12,643,148.44	$13,370,641.00	

Current Sites for Project 114770

Site	Location
73082	3501 NW 46 ST 33142

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DEPARTMENT OF

Dept. of Business Development

Project Worksheet

Project Contract Title:	DESIGN-BUILD SERVICES FOR THE NEW GENERAL SERVICES ADMINISTRATION (GSA) TRADE SHOP FACILITY (SEC 371)	RC Date:	12/05/2007
Project Contract No:	DBC-GSA-02 (DESIGN)	Funding Source:	Item No: 4-02
Department:	GENERAL SERVICES ADMINISTRATION	CAPITAL INDEX CODE	
Estimated Cost of Project Bid:	$691,5[illegible]		Resubmittal Date(s):
Description of Project Bid:	[illegible]		

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CBE	25.00%

Reasons for Recommendation

This project meets all the criteria set forth in [illegible]

[illegible] Architectural and Engineering Services

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
GENERAL MECHANICAL ENGINEERING	CBE	$[illegible],150.00	0.00%	22
GENERAL CIVIL ENGINEERING	CBE	$54,375.00	[illegible]	36
GENERAL ELECTRICAL ENGINEERING	CBE	$69,150.00	10.00%	23
	Total	$172,875.00	25.00%	

Living Wages: YES ___ NO X Highway: YES ___ NO X Heavy Construction: YES ___ NO X

Responsible Wages: YES ___ NO X Building: YES ___ NO X

Ordinance [illegible] Project [illegible] $100,000 that [illegible] Federal Funds

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside ___

Set Aside ___ Level 1 ___ Level 2 ___ Level 3 ___

Trade Set Aside (MCC) ___ Goal 25% Bid Preference ___

No Measures ___ Deferred ___ Selection Factor ___

[signature] 12.5.07 [signature]

Chairperson, Review Committee Date County Manager Date

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DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project Contract Title:	DESIGN-BUILD SERVICES FOR THE NEW GENERAL SERVICES ADMINISTRATION (GSA) TRADE SHOP FACILITY (SIC 15)	**RC Date:**	12/05/2007
Project/Contract No:	DB07-GSA (C) (BUILD)	**Funding Source:**	**Item No:** 4-01
Department:	GENERAL SERVICES ADMINISTRATION	CAPITAL INDEX CODE	
Estimated Cost of Project/Bid:	$12,500,000.00		**Resubmittal Date(s):**
Description of Project/Bid:	TO ESTABLISH A DESIGN-BUILD CONTRACT FOR THE NEW GENERAL SERVICES ADMINISTRATION (GSA) TRADE SHOP FACILITY, WHICH WILL SERVE AS THE BASE FOR CONSTRUCTION MANAGERS, CARPENTRY, [illegible] CONDITIONING, PLANT ELECTRICAL AND PLUMBING RELATIVE SERVICES. THE FACILITY WILL ALSO INCLUDE OFFICES, STOCK ROOM FACILITIES, AS WELL AS ADEQUATE VEHICLE AND EQUIPMENT PARKING. THE FACILITY WILL CONTRIBUTE [illegible] SQUARE FOOT WAREHOUSE SPACE [illegible] FLOOR [illegible] OFFICE AND STORAGE SPACE ON THE 2ND FLOOR.		

Contract Measures Recommendation

Measure	Program	Goal Percent
Coal	CSBE	21.60%
Workforce Goal	**CWP**	20.00%

Reasons for Recommendation

An analysis of the factors contained in Section VI.C. of Administrative Order 3-37 indicates that a 22% CSBE goal is appropriate to the trades of Electrical and Doors & Windows.

A further analysis of the factors contained in Section [illegible] of Administrative Order 3-37 as amended indicates that a 20% Community Workforce Program (CWP) goal is appropriate.

CWP Estimated Workforce: [illegible]
CWP Workforce Recommendation: [illegible]

CWP Designated Target Areas: Target Urban Areas, Focus Areas, Enterprise Zones, CDBG Eligible Block Groups

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
All Other Special Trade Contractors	CSBE	$500,000.00	4.00%	39
Electrical Contractors	CSBE	$2,200,000.00	17.60%	48
	Total	$2,700,000.00	21.60%	

Living Wages: YES ___ NO X **Highway:** YES ___ NO X **Heavy Construction:** YES ___ NO X

Responsible Wages: YES X NO ___ **Building:** YES X NO ___

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

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside ___

Set Aside ___ **Level 1** ___ **Level 2** ___ **Level 3** ___

Trade Set Aside (MCC) ___ **Goal** CSBE = 22% CWP = 20% **Bid Preference** ___

No Measure ___ **Deferred** ___ **Selection Factor** ___

[signature] 12/4/07
Chairperson, Review Committee — Date

[signature]
County Manager — Date

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Department of Small Business Development

Violations Report as of 6/4/2008

	Date of Violation	Project #	Award Date	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
M C M Corp. (Violations: Period -->2 Total --> 6)										
384	3/18/2003	MIA-741A (MIA-741-R-5)	11/8/2001	AV-AA	97-52				CSBE firm subcontracted work	Closed
- Titan Const. (CSBE) subcontracted work out to C&H Concrete (Non-CSBE). MCM was aware of the subcontract. Compliance agreement entered between MCM and DBD dated 5/24/04. Agreement informs of NOV's dated 4/4/03,9/4/03 and 9/19/03 as held in (abayance) temporary suspension. DBD / MCM agreed to a probationary period from 12/31/03 to 12/31/04 wherein MCM will correct violations that led up to the issuing of three notice of violations. (copy of agreement on file). Settlement agreement on file										
708	4/1/2004	92092M64	7/24/2001	AV	97-52				Failure to submit Monthly Utilization Report	Closed
Failure to submit MUR										

Grand Total

Note: This report includes open violations and those resolved in the last three years.

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Find Contracts With Search String ==> Projects

Goto Bottom

Exit

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 592373403

MAGNUM CONSTRUCTION MANAGEMENT CORP-MCM

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
0	MT	CON	663011	Metrorail Extension to the Pal	MAGNUM CONSTRUCTION MANAGEMENT	9/12/2001	$32,007,273	5/30/2003	100% / Complete
0	MT	CON	663012	Metrorail Extension to the Pal	MAGNUM CONSTRUCTION MANAGEMENT	5/31/2002	$8,122,674	4/13/2006	100% / Complete
6	AV	CON	94082M53	Northside Fire Station	MAGNUM CONSTRUCTION MANAGEMENT	N/A	$3,714,071	5/7/2008	100% / Closed
2	GS	CON	W80021	Design-Build services for the	MAGNUM CONSTRUCTION MANAGEMENT	N/A	$11,959,500		0% / N/A
					Totals:	4	$55,803,518		

* Yellow Status=Inactive Contract

Contracts Status View Exit Projects Goto Top

Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
MT	663011	CON	MAGNUM CONSTRUCTION MANAGEMENT CORP-MCM	6/12/2008	Neville Hoo	Project conclusion or closeout	3.0
MT	663012	CON	MAGNUM CONSTRUCTION MANAGEMENT CORP-MCM	6/12/2008	Neville Hoo	Project conclusion or closeout	3.0

Evaluation Count: 2 Contractors: 1 Average Evaluation: 3.0

Exit