

MEMORANDUM



Date: April 21, 2009

To: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

From: Carlos Alvarez
Mayor

George M. Burgess
County Manager

Handwritten signatures of Carlos Alvarez and George M. Burgess in black ink.

Agenda Item No. 5(F)

Subject: Recommendation authorizing Rejection of all Bids; Waiving the Bid Protest Process; Waiving of Competitive Bidding; and authorizing the County Mayor or County Mayor's designee to execute a contract for the Construction of the new Arcola Lakes Branch Library with Solution Construction, Inc., the lowest responsive, responsible bidder from a best and final bidding process – Project No: W70259; Contract No: W70259.

Recommendation

It is recommended that the Board of County Commissioners (Board) reject all Bids, authorize a Waiver of the Bid Protest Process, authorize a Waiver of Competitive Bidding pursuant to Section 5.03 of the Home Rule Charter, Section 2-8.1 of the Code of Miami-Dade County, and Section 255.20 of the Florida Statutes, and authorize the County Mayor or County Mayor's designee to execute a Construction Contract between Solution Construction, Inc. (Solution) and Miami-Dade County for the Construction of the new Arcola Lakes Branch Library in an amount not to exceed \$3,006,000.00; in addition, \$44,604.00 has been allocated for Art in Public Places. This item has been prepared by the General Services Administration on behalf of the Library Department, and is recommended for approval.

SCOPE:

BACKGROUND:

On July 11, 2008, GSA staff deemed Solution the lowest responsive, responsible bidder for this project after incorrectly determining that Zurqui Construction Service, Inc. (Zurqui) was non-responsive. As a result, a recommendation to award a contract to Solution was presented and approved by the Board of County Commissioners (Board) on October 21, 2008. In response to a bid protest filed by Zurqui, however, the County Attorney's Office reviewed the matter and determined that Zurqui was, in fact, responsive, and recommended that the Board reconsider the award to Solution pursuant to Rule 7.01(k) of the Rules of Procedure of the County Commission. At its November 20, 2008 meeting, the Board rescinded the Recommendation for Award to Solution and all bidders were notified of this action on November 21, 2008.

Subsequently, and pursuant to Section 255.20 (1)(c)(10) of the Florida Statutes, it was determined that it would be in the best interest of the County to request authorization from the Board to reject all Bids, authorize a Waiver of the Bid Protest Process, and authorize a Waiver of Competitive Bidding. On February 17, 2009, the Board approved said request and further authorized the County Mayor or County Mayor's designee to execute a contract with the lowest responsive, responsible bidder resulting from the upcoming Best and Final Offer (BAFO) process between Zurqui Construction Service, Inc., Solution Construction, Inc., and Link Construction Group, Inc., the three lowest bidders from the original July 11, 2008 bid process.

In light of the fact that the 14-day public notice required by the Florida Statutes was

not provided when the waiver was presented, this award recommendation is being sent to the Board for final action at its meeting on April 21, 2009. In order to cure this procedural lapse, the County will issue a public notice no later than April 6, 2009 advising of the public hearing in which the Board will take final action on this recommendation for contract award.

Revised bids as a result of the BAFO process between the three aforementioned firms were publicly opened on March 20, 2009, resulting in Solution being found the lowest responsive, responsible bidder. This bid is \$284,221.00 lower than Solution's bid submitted in July 2008. Pursuant to Board direction, the Office of the Inspector General (OIG) monitored the BAFO process.

PROJECT SITES:	<u>SITE #</u>	<u>LOCATION</u>	<u>DIST</u>	<u>AWARD AMOUNT</u>	<u>T-S-R</u>
	#73063	8240 NW 7 th Avenue Miami, FL 33150	2	\$3,050,604.00	53-11-41

PRIMARY COMMISSION DISTRICT: District 2 Dorrin D. Rolle

PROJECT DESCRIPTION: The project consists of building a new 9,670 square-foot, one-story Concrete Block Structure (CBS) library building. The scope of work will include, but not be limited to: demolition, earthwork, excavation, underground utility systems, asphalt paving including curbs, drainage system, stripping, landscaping and irrigation system, concrete and masonry; roofing assembly with built-up roofing system, metal framing, drywall, and architectural finishes; Heating, Ventilation and Air Conditioning System (HVAC), plumbing system; electrical system, fire-alarm including smoke detection and alarm monitoring systems.

PROJECT LOCATION: 8240 NW 7th Avenue, Miami, FL 33150

PROJECT NAME: Construction of the new Arcola Lakes Branch Library

PROJECT NO: W70259

CONTRACT NO: W70259

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Library Department

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. No additional authority is being requested within the body of this contract.

Fiscal Impact / Funding Source

FUNDING SOURCES: Series 2007 Capital Asset Acquisition Bond Proceeds (\$3,050,604.00)

OPERATIONS COST IMPACT/FUNDING: The annual operating cost for this facility has been estimated to be \$1,000,000.00, which will be funded through Library District's operating revenue.

MAINTENANCE COST IMPACT/FUNDING: The annual maintenance cost for this facility has been estimated to be \$32,000.00, which will be funded through Library District's operating revenue.

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

PTP FUNDING: No

GOB FUNDING: No

CAPITAL BUDGET PROJECTS:	<u>BUDGET PROJECT / DESCRIPTION</u>	<u>AWARD AMOUNT</u>
	9045510-ARCOLA LAKES BRANCH LIBRARY Book Page: 139 Funding Year: Adopted Capital Budget Book for FY 2008-09, Prior Years' Funding	\$3,050,604.00
	Project Totals:	\$3,050,604.00

BID PACKAGES ISSUED: 3

BIDS RECEIVED: 3

CONTRACT PERIOD: 485 Days

CONTINGENCY PERIOD: 49 days

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: Yes

BASE ESTIMATE: \$4,109,750.00

BASE CONTRACT AMOUNT: \$2,832,000.00

The difference between the base contract amount and the base estimate is due to the fact that the cost per square foot used for this project was based on the average cost per square foot of previous library facilities at the International Mall, Kendale Lakes, and Naranja. Since the construction of these buildings the construction cost has dropped significantly, as a result of a decrease in the amount of construction projects coupled with lower costs for labor and construction materials.

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE	PERCENT (*)	AMOUNT	COMMENT
	New Construction	5.00%	\$141,600.00	County Ordinance 00-65 (5% of base contract amount for New Construction)
REIMBURSABLE EXPENSES:		1.00%	\$28,320.00	Printing fees, mailing fees, and other reimbursable expenses with prior authorization from the County.
ALTERNATE NO. 1		0.14%	\$4,080.00	To remove 50 LF of 12" x 30" spread concrete footer and block stem wall at a typical depth of 36" or an equivalent volume of isolated footers.
SUB-TOTAL AMOUNT:			<u>\$3,006,000.00</u>	
ART IN PUBLIC PLACES:		1.50%	\$44,604.00	Administrative Order 3-11
TOTAL AMOUNT:			<u>\$3,050,604.00</u>	

(*) Percentages are approximate, as they may not reflect the exact amount of money involved in each service.

Track Record/Monitor

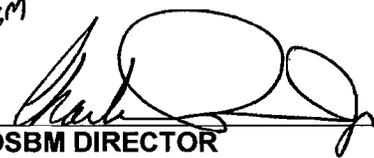
SBD HISTORY OF VIOLATIONS: Yes - Report Attached
 Solution needs to make up \$175,935.10 for utilization of a non- CSBE certified firm for CSBE/Set-Aside work. SBD approved a make-up plan to meet the aforementioned goal deficit on this project. The item will remain open until the make-up amount has been met.

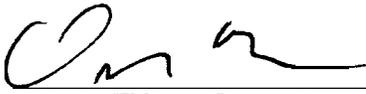
EXPLANATION: Solution has been in business for 6 years. In the past, Solution has provided construction services to the County in excess of \$6 million. The Office of Capital Improvements CIIS database has recorded six (6) evaluations on Solution's performance with an average rating of 3.6, with 4.0 being the highest rating possible.

BID OPEN DATE: 3/20/2009
BID BOND EXPIRES: 8/15/2009
BID VALID UNTIL: 8/15/2009
ESTIMATED NOTICE TO PROCEED: 5/4/2009
PRIME CONTRACTOR: Solution Construction, Inc.
COMPANY PRINCIPAL: Andres Correa, President
COMPANY QUALIFIERS: Andres Correa, CGC 1505866
COMPANY EMAIL ADDRESS: andres@solutionconstruction.net
COMPANY STREET ADDRESS: 7955 NW 12th Street, Suite 425
COMPANY CITY-STATE-ZIP: Doral, Florida 33126
YEARS IN BUSINESS: 6
PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS: According to the Firm History Report as provided by the Department of Small Business Development, Solution has received thirteen (13) contracts with Miami-Dade County for a total value of \$6,022,772.20. There have been no approved change orders for this contractor.
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE: Statewide Electrical Services, Inc. (Electrical -13%. The remaining 13% of the CSBE goal will be performed by Solution Construction, Inc.)
PROJECT TECHNICAL CERTIFICATION REQUIREMENTS: State of Florida Certified General Contractor
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: No
STANDARD PAYMENT AND PERFORMANCE BOND: Yes Progress Payment, Payment and Performance Bond
REVIEW COMMITTEE: **MEETING DATE:** 5/16/2007 **SIGNOFF DATE:** 5/16/2007
RESUBMIT DATE: 11/7/2007 **RESUBMIT SIGNOFF:** 11/7/2007

RESPONSIBLE WAGES: Yes

	TYPE	GOAL	ESTIMATED VALUE	COMMENT
REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	CSBE	26.00%	\$773,136.00	Administrative Order 3-22
	DBE	0.00%	\$0	N/A
	CWP	10.00%	4 Employees	Administrative Order 3-37
MANDATORY CLEARING HOUSE:	Yes			
CONTRACT MANAGER NAME/PHONE/E-MAIL:	Fernando Ponassi		305-375-3965	FernanP@miamidade.gov
PROJECT MANAGER NAME/PHONE/E-MAIL:	Julio Navarro		786-469-2063	JN91458@miamidade.gov

BUDGET APPROVAL FUNDS AVAILABLE: ^{AB} ^{FOR JBM}  3-29-2009
 OSBM DIRECTOR DATE

APPROVED AS TO LEGAL SUFFICIENCY:  3-30-2009
 COUNTY ATTORNEY DATE

CAPITAL IMPROVEMENTS CONCURRENCE: ^{GP} ^{4/1}  4-2-09
 OC DIRECTOR DATE

 4-2-09
 DIRECTOR, GENERAL SERVICES ADMINISTRATION DATE

CLERK DATE: _____
 DATE



MEMORANDUM

(Revised)

TO: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

DATE: April 21, 2009

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

SUBJECT: Agenda Item No. 5(F)

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 Mayor'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. 5(F)
4-21-09

RESOLUTION NO. _____

RESOLUTION AUTHORIZING REJECTION OF ALL BIDS; AUTHORIZING WAIVING THE BID PROTEST PROCESS; AUTHORIZING WAIVING OF COMPETITIVE BIDDING PURSUANT TO SECTION 5.03 OF THE HOME RULE CHARTER, SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, AND SECTION 255.20 OF THE FLORIDA STATUTES; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE CONSTRUCTION CONTRACT GSA NO. W70259 BETWEEN SOLUTION CONSTRUCTION, INC. (SOLUTION) AND MIAMI-DADE COUNTY FOR THE CONSTRUCTION OF THE NEW ARCOLA LAKES BRANCH LIBRARY IN AN AMOUNT NOT TO EXCEED \$3,006,000.00; IN ADDITION, \$44,604.00 HAS BEEN ALLOCATED FOR ART IN PUBLIC PLACES; 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 authorizes rejection of all bids; authorizes waiving the bid protest process; authorizes waiving of competitive bidding pursuant to Section 5.03 of the Home Rule Charter, Section 2-8.1 of the Code of Miami-Dade County, and Section 255.20 of the Florida Statutes by a two-thirds (2/3) vote of the Board members in office; and authorizes the County Mayor or County Mayor's designee to execute a contract with Solution Construction, Inc. in substantially the same form attached hereto and to exercise any cancellation and renewal provisions and all other rights conferred therein.

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:

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

The Chairperson thereupon declared the resolution duly passed and adopted this
21st day of April, 2009. 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.



Oren Rosenthal

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 Lain Ruiz 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 4/1/2009
Signature of Affiant

Lain Ruiz - Vice President 012-016915171121
Printed Name of Affiant and Title Federal Employer Identification Number

Solution Construction, Inc.
Printed Name of Firm
785 NW 12 St #425 Doral, FL 33126
Address of Firm

SUBSCRIBED AND SWORN TO (or affirmed) before me this 1st day of April, 2009

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

[Signature]
Signature of Notary
Lillian Mora
Print or Stamp Name of Notary

Serial Number
05-07-2012
Expiration Date

Notary Public - State of FL



Memorandum



Date: March 24, 2009

To: Jose Camero, Manager, A&E Section
Design & Construction Services Division

Attn: Jose R. Perez, AIA, Director
Design & Construction Services Division

From: Agustin Lugones, AIA, Supervisor
Architectural Unit, A&E Section

A handwritten signature in black ink, appearing to read "Agustin Lugones", written over the printed name in the "From:" field.

Subject: Recommendation by the Architect of Record for award of contract to Solution Construction, Inc. for the construction of the new Arcola Lakes Branch Library, RPQ No. W70259

Pursuant to Section 255.20 (1)(c)(10)(d) of the Florida Statutes, it is required that in the event a project is to be awarded by a method other than a competitive selection process, the architect or engineer of record provide a written recommendation that the project be awarded to a private sector contractor without competitive selection.

This memorandum serves as a recommendation from the Architect of Record that the subject contract be awarded to Solution Construction, Inc., the lowest responsive, responsible bidder resulting from the March 20, 2009 Best and Final Offer process between Zurqui Construction Service, Inc., Solution Construction, Inc., and Link Construction Group, Inc., the three lowest bidders from the original July 11, 2008 bid process.

If additional information is required, please contact the project manager, Julio Navarro at (305) 375-1921.

Cc: Wendi J. Norris, Director, GSA
Robert Stebbins, Jr., CMS, GSA
Julio Navarro, CMS, GSA
Fernando Ponassi, GSA
Project File



Carlos Alvarez, Mayor

Small Business Development
111 NW 1st Street • 19th Floor
Miami, Florida 33128-1906
T 305-375-3111 F 305-375-3160

miamidade.gov

March 31, 2009

Via Facsimile & Mail

786-524-0775

Mr. Andres Correa
Solution Construction, Inc.
7955 NW 12 Street, Suite 425
Doral, Florida 33126

RE: Community Small Business Enterprise Make-up Plan for Project No. W70259,
Arcola Lake Branch Library

Dear Mr. Correa:

The Department of Small Business Development (SBD) is in receipt of Solution Construction, Inc.'s plan dated March 24, 2008 requesting to make-up the Community Small Business Enterprise (CSBE) participation deficit of \$175,935.10 on Project No. W70259, Arcola Lake Branch Library. Pursuant to the CSBE Program, §10-33.02 of the Code of Miami-Dade County hereinafter referred to as the Code, making up the deficit is the condition of any new award to your firm.

The make-up plan includes a Schedule of Intent Affidavit (SOI) for Sunshine State Air Conditioning, Inc. to perform HVAC – controls and piping work for 7% or \$208,152. This work is in addition to the 26% CSBE measure applicable to this contract. The General Services Administration (GSA) has confirmed that there is sufficient work available on the project to achieve the increase in CSBE participation. Based on this information, a review of the files and discussions with the GSA project manager, the CSBE make-up plan is hereby **approved**.

Please note that in order to be in compliance with the CSBE requirements, Solution Construction will be required to enter into subcontracts with the Identified CSBEs for the scopes and amounts on the SOIs if awarded this contract. Pursuant to the Code, the certification of all firms being utilized to meet a CSBE measure must be valid at time of bid submittal, bid award and throughout the term of the contract. Subcontracting CSBEs must perform a commercially useful function in the supply of services required for the fulfillment of the contract and cannot subcontract work further. In the event the CSBEs are not able to perform the scope of work intended, you must take immediate action to request a substitution with another certified CSBE to perform the work and receive prior approval from SBD. In order to review the subject project, a Monthly Utilization Report (MUR) is required to be submitted by the tenth of each month for the duration of the

Mr. Andres Correa
March 31, 2009
Page 2 of 2

project. The form should be completed indicating the current utilization to date of all firms listed on the SOIs.

Should you have any questions regarding our determination, please contact Alice Hidalgo-Gato, Division Director of Contract Monitoring and Compliance, at (305) 375-3111.

Sincerely,



Penelope Townsley
Director

Enclosure

c: Lain Ruiz, Solution Construction, Inc.
Mauricio Correa, Sunshine State A/C, Inc.
Wendi Norris, Director, GSA
Julio Navarro, Project Manager, GSA
Robert Stebbins, Section Manager, GSA
Eddy Etienne, Construction Manager, GSA
Betty Alexander, PRA Division Director, SBD
Laurie Johnson, PRA Division Manager, SBD
Patrice King, AO2, SBD
CMC Goal Deficit File

**GENERAL SERVICE ADMINISTRATION
CONSTRUCTION MANAGEMENT AND RENOVATION DIVISION
BID TABULATION**

**Bid Opening Date: March 20, 2009
Project Manager: Julio Navaro**

**Project No W70259
Project Name: Arcola Lakes Branch Library
Contract Time: 485 calendar days
Construction Cost Estimate: \$4,109,750.00**

Contingency Time Allowance: 49 calendar day

Item	Unit	Description	Zurqui Construction Services, Inc. 9755 SW 40th Terr Miami, FL 33165	Link Construction Group, Inc. 7003 N. Waterway Drive, #218 Miami, FL 33155	Solution Construction, Inc. 7955 N.W. 12th Street, Suite Doral, FL 33126			
		Total						
1A	L.S.	For Base Contract Amount: (not to exceed the amount of \$3,077,000):	\$2,853,832.00	\$2,871,000.00	\$2,832,000.00			
3A	L.S.	For Contingency Allowance: An amount equal to <u>5</u> percent (%) of the item 1-A in accordance with the definition contained in the Instructions To Prospective Contractor.	\$142,692.00	\$143,550.00	\$141,600.00			
4A	L.S.	For Art in Public Places Allowance: reimbursement of "Art in Public Places" fee equal to one and one half percent (1.5%) of the above items 1-A thru 3-A	\$44,948.00	\$45,218.00	\$44,604.00			
5A	L.S.	For Reimbursable Expenses Allowance: An amount equal to one percent (1.0%) of the above item 1-A	\$28,538.00	\$28,710.00	\$28,320.00			
6A		For Alternate No.1: Provide an amount for the removal of 50 LF of 12"x30" spread concrete footer and concrete block stem wall at a typical depth of 36" or an equivalent volume of isolated footers.	\$3,750.00	\$1,600.00	\$4,080.00			
		BID PRICE	\$3,073,760.00 *	\$3,090,078.00	\$3,050,604.00			
*		Zurqui Construction Services, Inc. Bid Proposal Total Amount is \$3,073,759.00 which constitute a difference of -\$1.00.						

MEMORANDUM

DATE: March 25, 2009

TO: Wendi Norris, Director
General Services Administration

FROM: Penelope Townsley, Director
Small Business Development

SUBJECT: Compliance Review #3 - BEST & FINAL OFFER
W-70259 - Arcola Lakes Branch Library

The Department of Small Business Development (SBD) has completed its review of compliance for the above-referenced project with the Community Small Business Enterprise Program (CSBE). The contract measure applicable to this project is a 26% CSBE subcontractor goal.

General Services Administration – Construction Management Section has submitted bid documents from Solution Construction, Inc., Link Construction Group, Inc. and Zurqui Construction Services, Inc. for compliance review.

Solution Construction, Inc., (Solution) a certified CSBE firm will perform general construction & engineering construction work at 13%. It also submitted a Schedule of Intent (SOI) Affidavit (DBD 400) form committing to utilize Statewide Electrical Services, Inc., a certified CSBE firm, to perform electrical work at 13%. Solution has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Link Construction Group, Inc., (Link) submitted the required Schedule of Intent (SOI) Affidavit (DBD 400) forms committing to utilize A & A Fonte, Inc., a certified CSBE firm, to perform heavy & civil engineering work at 14%, and W E A Electrical Contractor, Inc., a certified CSBE firm, to perform electrical work at 15 %. Link has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Zurqui Construction Services, Inc., (Zurqui) submitted the required Schedule of Intent (SOI) Affidavit (DBD 400) forms committing to utilize Thermal Flow, Inc., a certified CSBE firm, to perform HVAC work at 10%; Florida Roofing Solutions, Inc., a certified CSBE firm, to perform roofing work at 3.5%; The Tower Tile USA, Inc., a certified CSBE firm, to perform tiles, mosaics & porcelain work at 6.5%, and A & A Fonte, Inc., a certified CSBE firm, to perform civil engineering work at 13.2%. Zurqui has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Please note that SBD staff only reviewed and addressed compliance with the CSBE program. General Services Administration is responsible for any other issues that may exist. Should you have any questions or need any additional information, please call Coralee Taylor at 305-375-3142.

cc: Robert Stebbins Jr., GSA
Ruth Castellanos, GSA
Alice Hidalgo-Gato, SBD
Patrice King, SBD
File



Dept. of Business Development
Project Worksheet

Project/Contract Title: ARCOLA LIBRARY (SIC 15) **RC Date:** 11/07/2007
Project/Contract No: W70259 **Funding Source:** Item No: 3-01
Department: GENERAL SERVICES ADMINISTRATION **C.I.C. CPE311LB02NW**
Estimated Cost of Project/Bid: \$4,109,750.00 **Resubmittal Date(s):** 05/16/2007
05/21/2007
Description of Project/Bid: TO ESTABLISH A CONTRACT TO CONSTRUCT A NEW 9,670 SF BRANCH LIBRARY.

Contract Measures Recommendation		
Measure	Program	Goal Percent
Goal	CSBE	25.50%
Workforce Goal	CWP	10.00%

Reasons for Recommendation

This project is resubmitted for the following reasons:
 To change the project number from W60234 to W70259 as requested by the user department.
 Because it was not advertised within the required 180 days.

An analysis of the factors contained in Section VI C of Administrative Order 3-22 as amended indicates that a 26% CSBE goal is appropriate in the following trades: concrete, masonry, wood/plastic, framing/drywall/finishes and painting.

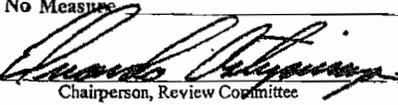
A further analysis of the factors contained in Section II A of Administrative Order 3-37 indicates that a 10% Community Workforce Program (CWP) goal is appropriate.

CWP Estimated Workforce: 38
 CWP Workforce Recommendation: 4
 CWP Designated Target Areas: Target Urban Areas, Focus Areas, CDBG Eligible Block Groups

Analysis for Recommendation of a Goal				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Drywall, Plastering, Acoustical, and Insulation Contractors	CSBE	\$164,390.00	4.00%	23
Concrete Contractors	CSBE	\$616,462.50	15.00%	29
Masonry and Stone Contractors	CSBE	\$164,390.00	4.00%	13
Painting and Wall Covering Contractors	CSBE	\$20,548.75	0.50%	37
All Other Special Trade Contractors	CSBE	\$82,195.00	2.00%	39
Total		\$1,047,986.25	25.50%	

Living Wages: YES NO **Highway:** YES NO **Heavy Construction:** YES NO
Responsible Wages: YES NO **Building:** YES NO

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 CSBE = 26% CWP = 10%	Bid Preference _____	
No Measure _____	Deferred _____	Selection Factor _____	
	11/7/07	_____	_____
Chairperson, Review Committee	Date	County Manager	Date

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Dept. of Business Development
Project Worksheet

Project/Contract Title: ARCOLA LIBRARY (SIC 15) RC Date: 05/21/2007
 Project/Contract No: W60234 Funding Source: Item No: 3-01
 Department: GENERAL SERVICES ADMINISTRATION C.I.C. CPE311LB02NW
 Estimated Cost of Project/Bid: \$4,109,750.00 Resubmittal Date(s):
 Description of Project/Bid: TO ESTABLISH A CONTRACT TO CONSTRUCT A NEW 9,600 SF BRANCH LIBRARY.

Measure	Program	Goal Percent
Goal	CSBE	25.00%
Workforce Goal	CWP	10.00%

Resubmittal from 5/18/2007 to change the CWP goal from 9% to 10%.
 An analysis of the factors contained in Section VI C. of Administrative Order 3-22 as amended indicates a 30% CSBE goal is appropriate in the following trades: concrete, masonry, wood/plastics, framing/drywall finishes, and painting.
 A further analysis of the factors contained in Section II-A of Administrative Order 3-37 indicates a 10% Community Workforce Program (CWP) goal is appropriate.
 CWP Estimated Workforce: 36
 CWP Workforce Recommendation: 3
 CWP Designated Target Areas: Target Urban Areas, Focus Areas, CDBG Eligible Block Groups

Subtrade	Cal.	Estimated Value	% of Items to Best Bid	Availability
Drywall, Plastering, Acoustical, and Insulation Contractors	CSBE	\$164,390.00	4.00%	19
Concrete Contractors	CSBE	\$616,462.50	15.00%	16
All Other Special Trade Contractors	CSBE	\$82,195.00	2.00%	35
Painting and Wall Covering Contractors	CSBE	\$20,548.75	0.50%	35
Masonry and Stone Contractors	CSBE	\$164,390.00	4.00%	11
Total		\$1,047,986.25	25.00%	

Living Wages: YES NO Highway: YES NO Heavy Construction: YES NO
 Responsible Wages: YES NO Building: YES NO

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

Tier 1 Set Aside _____
 Set Aside Level 1 _____ Level 2 _____ Level 3 _____
 Trade Set Aside (MCC) _____ Goal CSBE = 26% BID Preference _____
 CWP = 10% Selection Factor _____
 No Measure _____ Deferred _____
 Chairperson, Review Committee: [Signature] Date: 5/21/07 County Manager _____ Date _____

STRATEGIC AREA: Recreation and Culture
 DEPARTMENT: Library

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

Library Facilities - New

ARCOLA LAKES BRANCH LIBRARY

PROJECT # 9045510

DESCRIPTION: Construct a 9,670 square foot branch library in County Commission District 2 (formerly County Commission District Branch Library B)

LOCATION: 799 NW 81 St

Unincorporated Miami-Dade County

DISTRICT LOCATED: 2

ESTIMATED ANNUAL OPERATING IMPACT: \$1,000

DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Miami-Dade Library Taxing District	1,822	0	419	0	0	0	0	0	2,241
Capital Asset Acquisition Bond 2007 Proceeds	4,525	0	0	0	0	0	0	0	4,525

TOTAL REVENUE: 6,347 0 419 0 0 0 0 0 0 6,766

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Land/Bldg. Acquisition	1,484	0	0	0	0	0	0	0	1,484
Planning and Design	500	0	0	0	0	0	0	0	500
Construction	1,195	2,867	720	0	0	0	0	0	4,782

TOTAL EXPENDITURES: 3,179 2,867 720 0 0 0 0 0 0 6,766

CARFOURVILLA AURORA BRANCH LIBRARY

PROJECT # 908880

DESCRIPTION: Construct a 12,000 square foot branch library in the Little Havana area (see also Project #2068290)

LOCATION: 1398 SW 1 St

City of Miami

DISTRICT LOCATED: 5

ESTIMATED ANNUAL OPERATING IMPACT: \$1,294

DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Miami-Dade Library Taxing District	1	1,024	0	0	0	0	0	0	1,025
Capital Asset Acquisition Bond 2007 Proceeds	1,925	0	0	0	0	0	0	0	1,925

TOTAL REVENUE: 1,926 1,024 0 0 0 0 0 0 0 2,950

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Planning and Design	1	0	0	0	0	0	0	0	1
Construction	0	2,949	0	0	0	0	0	0	2,949

TOTAL EXPENDITURES: 1 2,949 0 0 0 0 0 0 0 2,950

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Florida Profit Corporation

SOLUTION CONSTRUCTION, INC.

Filing Information

Document Number	P03000030752
FEI/EIN Number	020695712
Date Filed	03/17/2003
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	01/26/2004
Event Effective Date	NONE

Principal Address

7955 NW 12 STREET
SUITE 425
DORAL FL 33126
Changed 04/11/2007

Mailing Address

7955 NW 12 STREET
SUITE 425
DORAL FL 33126
Changed 04/11/2007

Registered Agent Name & Address

CORREA, ANDRES
7955 NW 12 STREET
SUITE 425
DORAL FL 33126 US
Name Changed: 07/22/2008
Address Changed: 04/11/2007

Officer/Director Detail

Name & Address

Title V
RUIZ, LAIN
7955 NW 12 STREET SUITE 425
DORAL FL 33126
Title D

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CORREA, ANDRES
7955 NW 12 STREET SUITE 425
DORAL FL 33126

Annual Reports

Report Year Filed Date

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2008 01/21/2008
2008 07/22/2008

Document Images

- [07/22/2008 -- ANNUAL REPORT](#)
- [01/21/2008 -- ANNUAL REPORT](#)
- [04/11/2007 -- ANNUAL REPORT](#)
- [01/18/2006 -- ANNUAL REPORT](#)
- [01/06/2005 -- ANNUAL REPORT](#)
- [04/26/2004 -- ANNUAL REPORT](#)
- [01/26/2004 -- Amendment](#)
- [03/17/2003 -- Domestic Profit](#)

Note: This is not official record. See documents if question or conflict.

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MIAMI DADE COUNTY
 Department of Small Business Development
 Firm History Report

FIRM NAME: SOLUTION CONSTRUCTION, INC.

7955 NW 12 St, 425
 Doral, FL 33126-0000

From: 03/23/2004 To: 03/23/2009

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* 59360203001 (7360)	1	PR	GOAL CSBE 18%	02/02/2006	\$1,024,149.77
LARRY AND PENNY THOMPSON CAMPGROUND (SIC 15)					
40180-40538 (7360)	1	PR	NO MEASURE	02/22/2006	\$498,000.00
SOUTHERN ESTATES PARK TENNIS COURT WITH PARKING LOT AND LIGHTS (SIC 16)					
POP00606441 39529	1	PR	SET ASIDE CSBE 100%	07/06/2006	\$362,860.00
IVES ESTATE PARK PARKING LOT, ROADWAY & BIKE PATH					
POP00701050 46440	1	PR	SET ASIDE CSBE 100%	11/01/2006	\$825,135.00
ROCKRIDGE PARK SITE DEVELOPMENT					
POP00701328 42124	1	PR	SET ASIDE CSBE 100%	11/21/2006	\$350,500.00
EUREKA PARK LIGHTED PARKING LOT & WALKWAYS					

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* Indicates closed or expired contracts

Disclaimer: Payments shown may not reflect current information

Monday, March 23, 2009



MIAMI DADE COUNTY
 Department of Small Business Development
 Firm History Report

FIRM NAME: SOLUTION CONSTRUCTION, INC.
 7955 NW 12 St, 425
 Doral, FL 33126-0000

From: 03/23/2004 To: 03/23/2009

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
28004 A (7360)	1	HD	NO MEASURE	12/06/2006	\$79,500.00
LIBERTY SQUARE - VACANCY PREPARATIONS - 4 (8 UNITS)					
<hr/>					
RPQ NO. 53835-53836	1	PR	SET ASIDE CSBE 100%	04/27/2007	\$318,410.00
FRANCISCO HUMAN RIGHTS PARK DOMINO COMPLEX					
<hr/>					
RPQ NO. 60982-60983	1	PR	SET ASIDE CSBE 100%	05/07/2008	\$247,000.00
METRO ZOO TELECOMMUNICATION ROOM UPGRADE					
<hr/>					
61533 (7360)	1	PR	NO MEASURE	06/13/2008	\$309,106.50
COUNTRY CLUB OF MIAMI GOLF COURSE GREEN RE-GRASSING					
<hr/>					
20070729 (PWD-E #08-03)	1	PW	GOAL CSBE 29%	06/26/2008	\$602,000.00
JOINT PARTICIPATION AGREEMENT (JPA) FOR THE CITY OF CORAL GABLES ROUNDABOUTS (SIC 16)					
<hr/>					
					\$602,000.00

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* Indicates closed or expired contracts
 Disclaimer: Payments shown may not reflect current information
 Monday, March 23, 2009



MIAMI DADE COUNTY
 Department of Small Business Development
 Firm History Report

FIRM NAME: SOLUTION CONSTRUCTION, INC.
 7955 NW 12 St, 425
 Doral, FL 33126-0000

From: 03/23/2004 To: 03/23/2009

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
RPQ NO. W60223R4	1	GS	SET ASIDE CSBE 100%	07/29/2008	\$302,500.00
GOLDEN GLADES LIBRARY SITE ENHANCEMENT					
					<u>\$302,500.00</u>
RPQ NO. 63539	1	PR	SET ASIDE CSBE 100%	11/03/2008	\$230,070.00
WESTBROOK PARK GRADING & WALKWAYS					
					<u>\$230,070.00</u>
RPQ NO. T1117	1	WS	SET ASIDE CSBE 100%	01/15/2009	\$873,540.93
INSTALLATION OF 8-INCH DUCTILE IRON PIPE AND FITTINGS FOR WATER MAIN					
					<u>\$873,540.93</u>
Total Award Amount					\$6,022,772.20
Total Change Orders Approved by BCC					\$0.00
					<u>\$6,022,772.20</u>

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* Indicates closed or expired contracts
 Disclaimer: Payments shown may not reflect current information
 Monday, March 23, 2009

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
S H & E, INC.	10/5/2001	S-718 ER 15346	WS	97-52			\$157,734.98	Prime failed to meet CSBE subcontractor goal	Open
	10/23/2001	S-718 ER 46922	WS	97-52			\$79,039.22	Prime failed to meet CSBE subcontractor goal	Open
	6/2/2004	RFP MDAD-01-01	AV	97-52				Failure to submit Monthly Utilization Report	Closed
SHASA ENGINEERING CORP.	2/23/2005	RFP MDAD-01-01	AV	94-96				Failure to submit Monthly Utilization Report	Closed
	5/27/2004	693232Q	PW-Q	90-143	\$534.85	\$534.85		Misclassification of employee	Closed
SHORELINE FOUNDATION, INC.	9/30/2005	CM02-SEA-01-1 (2002.034)	SP	90-143				Submittal of inaccurate payrolls	Closed
	3/23/2007	95087M11	AV	97-52				Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Closed
SOLUTION CONSTRUCTION, INC.	2/4/2008	95087M11	AV	97-52			\$2,598,742.00	Prime failed to meet CSBE subcontractor goal	Open
	9/28/2007	POPR0701050 46440	PR	97-52			\$175,935.10	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
SOUTH FLORIDA UNLIMITED CORP.	6/28/2007	20060029 (7360)	PW	90-143				Failure to respond to requests for information.	Closed
	7/24/2002	630157Q	PW-Q	97-52			\$135,904.62	Prime failed to meet CSBE subcontractor goal	Closed
SOUTHEASTERN ENGINEERING CONTR., INC.	10/24/2007	S-718-4 ER 15761	WS	97-52			\$59,418.76	Prime failed to meet CSBE subcontractor goal	Closed
	2/5/2008	20050170	PW	03-1			\$0.00	Failure to respond to requests for information.	Closed
SPARTAN MASONRY, LLC.									Closed

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

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Wednesday, April 01, 2009

All Contracts for FEIN 20695712
Solution Construction, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
0	PW	7040	<u>20090002</u>	Drainage Improvement Project	Solution Construction, Inc.	N/A	\$585,483		0% / N/A
0	HD	7040	<u>28094A</u>	Emergency Gable repair	Solution Construction, Inc.	2/7/2008	\$1,150	<u>2/7/2008</u>	100% / Complete
0	PR	7040	<u>39529</u>	IVES ESTATES PARK PARKING LOT,	Solution Construction, Inc.	5/26/2008	\$521,209	<u>5/22/2008</u>	75% / On Hold
0	PR	7360	<u>40180-40538</u>	SOUTHERN ESTATES PARK TENNIS C	Solution Construction, Inc.	7/20/2006	\$498,000	<u>3/28/2008</u>	100% / Complete
0	PR	7040	<u>42124</u>	EUREKA PARK LIGHTED PARKING LO	Solution Construction, Inc.	5/17/2007	\$305,000	<u>5/21/2008</u>	100% / Complete
0	PR	7040	<u>46440</u>	ROCKRIDGE PARK SITE DEVELOPMEN	Solution Construction, Inc.	11/25/2007	\$746,028	<u>5/30/2008</u>	100% / Complete
0	PR	7040	<u>53835-53836</u>	FRANCISCO HUMAN RIGHT PARK DOM	Solution Construction, Inc.	10/13/2007	\$283,555	<u>5/21/2008</u>	100% / Complete
0	PR	7040	<u>60982-60683</u>	Metro Zoo Telecommunication Ro	Solution Construction, Inc.	2/1/2009	\$220,000	<u>11/3/2008</u>	80% / On Schedule
0	PR	7360	<u>61533</u>	Country Club of Miami Golf Cou	Solution Construction, Inc.	9/19/2008	\$325,414	<u>2/11/2009</u>	100% / Complete
0	PR	7040	<u>63539</u>	Westbrook Park Grading & Walkw	Solution Construction, Inc.	3/11/2009	\$203,700	<u>1/15/2009</u>	50% / On Schedule
9	PR	7360	<u>PR593602-03-001</u>	Larry and Penny Thompson Campg	Solution Construction, Inc.	5/25/2007	\$964,515	<u>4/23/2008</u>	100% / Complete
0	WS	7040	<u>T1117</u>	Installation of 8-inch Ductile	Solution Construction, Inc.	N/A	\$779,443		0% / N/A
2	GS	7040	<u>W60223R4</u>	Golden Glades Library Site Enh	Solution Construction, Inc.	7/17/2009	\$275,000	<u>3/19/2009</u>	30% / On Schedule
2	GS	CON	<u>W70259</u>	Construction of the new Arcola Lakes Branch Libr	Solution Construction, Inc.	N/A	\$2,832,000		0% / N/A
Totals:						14	\$8,540,497		

* Yellow Status=Inactive Contract

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Capital Improvements Information System Contractor Evaluations Report

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
PR	<u>40180-40538</u>	7360	<u>Solution Construction, Inc.</u>	5/15/2007	Vivian Forhat-Diaz	Project conclusion or closeout	<u>3.1</u>
PR	<u>PR593602- 03-001</u>	7360	<u>Solution Construction, Inc.</u>	12/26/2007	John Gouthro	Completion of construction	<u>3.1</u>
PR	<u>42124</u>	7040	<u>Solution Construction, Inc.</u>	3/18/2008	Belkis Costello	Project conclusion or closeout	<u>3.8</u>
PR	<u>53835-53836</u>	7040	<u>Solution Construction, Inc.</u>	1/31/2008	Belkis Costello	Project conclusion or closeout	<u>4.0</u>
PR	<u>46440</u>	7040	<u>Solution Construction, Inc.</u>	3/18/2008	Belkis Costello	Project conclusion or closeout	<u>3.8</u>
GS	<u>W60223R4</u>	7040	<u>Solution Construction, Inc.</u>	12/10/2008	Cyrus Shojaie	Interim	<u>4.0</u>

Evaluation Count: 6 Contractors: 1 Average Evaluation: 3.6

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