

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

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

Veto \_\_\_\_\_

07-24-07

Override \_\_\_\_\_

**OFFICIAL FILE COPY  
CLERK OF THE BOARD  
OF COUNTY COMMISSIONERS  
MIAMI-DADE COUNTY, FLORIDA**

RESOLUTION NO. R-913-07

RESOLUTION REJECTING ALL BIDS RECEIVED IN RESPONSE TO PROJECT NO. W00817: MIAMI GARDENS NEIGHBORHOOD SERVICE CENTER (OPA LOCKA HEAD START FACILITY); WAIVING THE BID PROTEST PROCESS; AUTHORIZING THE WAIVER OF FORMAL COMPETITIVE BIDDING PURSUANT TO SECTION 4.03(D) OF THE HOME RULE CHARTER AND SECTION 2-8.1 OF THE COUNTY CODE AND AS PROVIDED FOR IN SECTION 255.20 OF THE FLORIDA STATE STATUTES BY A TWO-THIRD (2/3) VOTE OF THE BOARD MEMBERS PRESENT; AUTHORIZING THE COUNTY MAYOR OR HIS DESIGNEE TO EXECUTE AN AGREEMENT IN THE AMOUNT OF \$3,624,555.90, WITH CORELAND CONSTRUCTION CORPORATION FOR THE CONSTRUCTION OF THE MIAMI GARDENS NEIGHBORHOOD SERVICE CENTER, 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 the rejection of all bids received in response to Project No. W00817: Miami Gardens Neighborhood Service Center (Opa Locka Head Start Facility); waives the bid protest process set therein Section 2-8.4 of the Code of Miami-Dade County and waives formal bidding as provided for in Florida Statute 255.20 and pursuant to Section 4.03(D) of the Home Rule Charter and Section 2-8.1 of the Code of Miami-Dade County by a two-third (2/3) vote of the Board members present; and authorizes the County Mayor or his designee to execute an agreement in the amount of \$3,624,555.90 with Coreland Construction Corporation for the construction of the Miami Gardens Neighborhood

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# MEMORANDUM

(Revised)

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

DATE: July 24, 2007

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

SUBJECT: Agenda Item No. 8(F)(1)(C)

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

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Service Center, a new 14,500 Square Foot-Head Start Facility, for and on behalf of Miami-Dade County and to exercise any cancellation and renewal provisions and all other rights conferred herein.

The foregoing resolution was offered by Commissioner Barbara J. Jordan, who moved its adoption. The motion was seconded by Commissioner Jose "Pepe" Diaz and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared the resolution duly passed and adopted this 26 day of July, 2007. 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: KAY SULLIVAN  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.

Hugo Benitez

Status View

Exit

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# MIAMI-DADE COUNTY, FLORIDA

## Capital Improvements Information System

All Contracts for FEIN 650073665

Coreland Construction Corp.

<u>DST</u>	<u>DPT</u>	<u>Contract</u>	<u>Name</u>	<u>Location / Contractor</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>% Complete / Status</u>
0	AV	7040: <u>0006-489322</u> Rebid	ROOF REPLACEMENT OF HANGER/ BL	Bldg 48 (Miami Air) 5000 NW 36	9/16/2004	\$766,019	100% / Complete
0	AV	7360: <u>0207-597751R</u>	ROOF REPLACEMENT & WATERPROOFI	MIA BLDG 845 MIA 5600 NW 36 ST	6/14/2006	\$1,492,348	50% / On Schedule
0	AV	7040: <u>0508-791104</u>	TERMIANL F CURVED METAL PANELS	TERMINAL F, AIRSIDE	2/20/2006	\$299,937	20% / On Schedule
0	AV	7040: <u>0510-805436</u>	EMERGENCY BUILDING REPAIRS.	BLDG. 845 6 & 7TH FLOORS.	1/19/2006	\$40,500	100% / Closed
0	AV	7040: <u>0510-805440</u>	METAL ROOF REPLACEMENT AT WEEK	TMB	4/9/2006	\$139,291	100% / Closed
0	AV	7040: <u>0511-811337</u>	EMERGENCY REPAIRS AT BLDG.845	6TH & 7TH FLOOR OF BLDG. 845	12/8/2005	\$47,533	100% / Closed
0	AV	7360: <u>0605-843055</u>	EMERGENCY REPAIRS AT BUILDING	bUILDING 47 (OPF) MIAMI EXECUT	9/4/2006	\$180,000	100% / Closed
9	DE	7360: <u>20070041</u>	Outfall Construction at the ST	SW 107 Avenue to SW 97 Avenue	N/A	\$132,513	0% / Not Started
0	GS	7040: <u>H00202R</u>	HAFB FEMA Hangar structural an	741 Coral Sea Blvd., Homestead	7/11/2006	\$375,973	0% / N/A
0	GS	7040: <u>RS00043 W30185 W40009</u>	ELECTIONS DEPARTMENT EXTEND PA	2700 NW 87 AVE	N/A	\$416,250	0% / On Schedule
0	WS	<u>W-838</u>	Medley Yard Building, Second F	7301 NW 70 Street, Miami, FL	3/29/2004	\$391,968	100% / Termination for Convenience
1	GS	<u>W00817-C</u>	Miami Gardens Neighborhood Ser	16405 NW 25 Avenue, Miami Gard	N/A	\$3,215,863	0% / Not Started
9	GS	7360: <u>W60051 R</u>	RICHMOND TOWER CONCRETE RESTOR	<u>GOLF COAST RAILROAD MUSEUM PAR</u>	<u>2/18/2007</u>	<u>\$466,425</u>	<u>80% / Behind Schedule</u>
Totals:					13	\$7,964,620	

Status View

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# MEMORANDUM

MIAMI-DADE  
COUNTY

**Date:** July 24, 2007

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

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

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

**Subject:** Recommendation to Reject Bids, authorize a Waiver of Competitive Bidding, and Award a Construction Contract for the Miami Gardens Neighborhood Service Center (Opa Locka Head Start Facility) for the Community Action Agency (CAA). Project No: W00817; Contract No: W00817-C

## Recommendation

It is recommended that the Board reject all bids, authorize a Waiver of Competitive Bidding, and award a Construction Contract for the Miami Gardens Neighborhood Service Center (Opa Locka Head Start Facility) to Coreland Construction Corp. in the amount of \$3,624,555.90. This item has been prepared by the General Services Administration (GSA) on behalf of the Community Action Agency.

## Background

**BACKGROUND:** This project is critical to the community. Funding allocated for this project was based on a 2002 estimate. Due to the rise in construction costs the bids came in higher than the original construction estimate; therefore, CAA had to reallocate funding to ensure the development of this facility. After much effort, the monies are now in place to move forward with the construction of this much needed public service facility.

In 2002, the construction cost for this project was estimated at \$2,200,000.00; bids received from three (3) respondents were opened in October 2006. The lowest bid for \$3,215,862.91 (46% over base estimate) submitted by Coreland Construction Corp. was found to be non-responsive due to the lack of a bid bond. The other two responsive bids for \$3,670,421.84 (66% over base estimate) and \$3,995,000.00 (81% over base estimate), were submitted by ABC Construction, Inc. and DBI Construction Co. respectively. Staff attempted to negotiate with the second lowest bidder, ABC Construction, Inc. in order to reduce the price, without success.

At that time, this project had already suffered unforeseen delays during the dry-run processes caused by the need for duplicate submittals, one through Miami-Dade County and one through the City of Miami Gardens, which incorporated during the process. As a result of the increased construction costs within the industry, CAA required additional time to secure the supplementary funds needed to cover the gap between the original approved project cost estimate and the base bid. Staff determined that there was insufficient time to reject the bids, competitively re-bid, award and complete this project without facing a potential loss of \$1,500,000.00 (one million five hundred thousand dollars) in Federal Grant funds, which expires on September 30th, 2007.

As a result, staff met with the County Attorney's Office, which recommended to reject all bids and waive the competitive process based on Florida State Statutes 255.20, which establishes that competitive award of a construction contract for a public building does not apply "when the funding source of the project will be diminished or lost because the time required to competitively award the project after the funds become available exceeds the time within which the funding source must be spent."

Subsequently, staff conducted public meetings with the two (2) lowest bidders, Coreland Construction Corp. and ABC Construction, Inc. in an attempt to negotiate a price equal to the allocated construction funds without modifying the scope of the work; this second round of negotiations was unsuccessful. As a result, additional funding has been identified in order to award the project to the firm with the lowest negotiated price, Coreland Construction Corp.

The annual operating funding source for this project comes from the CAA Head Start/Early Head Start Programs from the US Department of Health & Human Services to operate the program. This funding allocation covers personnel, equipment, furnishings (centers, classrooms, and offices) and supplies, training, contracted services for health, mental health, nutrition, disabilities, social services and education.

**Scope**

**PROJECT NAME:** Miami Gardens Neighborhood Service Center (Opa Locka Head Start Facility) for the Community Action Agency

**PROJECT NO:** W00817

**CONTRACT NO:** W00817-C

**PROJECT DESCRIPTION:** Coreland Construction Corp. will provide construction services to Miami-Dade County for a new 14,500 Square-Foot Neighborhood Service Center located in the City of Miami Gardens.

**PROJECT LOCATION:** 16405 NW 25 Avenue, Miami Gardens, FL 33054

**PRIMARY COMMISSION DISTRICT:** District 1                      Barbara J. Jordan

**APPROVAL PATH:** Board of County Commissioners      This project is high priority and essential to the community.

**USING DEPARTMENT:** Community Action Agency

**MANAGING DEPARTMENT:** General Services Administration

**Fiscal Impact / Funding Source**

<b>FUNDING SOURCES:</b>	<b><u>SOURCE</u></b>	<b><u>AMOUNT</u></b>
	Capital Outlay Reserve (COR) - Prior and current years' funding	\$2,051,555.90
	US HUD - Urban Initiative Grant - Prior years' funding	<u>\$1,573,000.00</u>
	Total Funding:	\$3,624,555.90
<b>PTP FUNDING:</b>	No	
<b>GOB FUNDING:</b>	No	

**CAPITAL BUDGET  
 PROJECTS:**

**BUDGET PROJECT / DESCRIPTION**

**AWARD  
 ESTIMATE**

9761401-MIAMI GARDENS NEIGHBORHOOD SERVICE CENTER AND HEAD START FACILITY Book Page: 333 Funding Year: Adopted Capital Budget Book for 2006-2007 from Prior Years' Funding	\$2,835,000.00
9761401-MIAMI GARDENS NEIGHBORHOOD SERVICE CENTER AND HEAD START FACILITY Book Page: Future Allocations Funding Year: Funding to be provided in the 2007-2008 Capital Budgeting Process	<u>\$789,555.90</u>

Project Totals: \$3,624,555.90

**PROJECT TECHNICAL  
 CERTIFICATION  
 REQUIREMENTS:**

GC - State of Florida General Contractor License

**BID PACKAGES  
 ISSUED:** 8

**BIDS RECEIVED:** 3

**CONTRACT PERIOD:** 365 (Three Hundred and Sixty Five) calendar days

**CONTINGENCY  
 PERIOD:** 37

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

**ART IN PUBLIC  
 PLACES:** Yes

**BASE ESTIMATE:** \$2,200,000.00 (Two Million Two Hundred Thousand Dollars)

**BASE CONTRACT  
 AMOUNT:** \$3,215,862.91 (Three Million, Two Hundred Fifteen Thousand, Eight Hundred and Sixty Two Dollars and Ninety One Cents)

<b>CONTINGENCY            ALLOWANCE            (SECTION 2-8.1 MIAMI            DADE COUNTY CODE):</b>	<b>TYPE</b>	<b>PERCENT</b>	<b>AMOUNT</b>	<b>COMMENT</b>
	New Construction	5%	\$160,793.15	Ordinance 00-65

<b>ART IN PUBLIC          PLACES :</b>	\$50,649.84	1.50%	Administrative Order 3-11
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<b>PERMIT FEES :</b>	\$66,000.00	1.95%
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<b>ADDITIVE ALTERNATE          #1 :</b>	\$125,000.00	3.70%	To construct a 6'-0" H (AG) by 937" +/- L concrete block and stucco wall on the East property line, as requested by the City of Miami Gardens.
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<b>CONTINGENCY          ALLOWANCE FOR          ADDITIVE ALTERNATE          #1 :</b>	\$6,250.00	0.18%	5 (Five) percent of Additive Alternate #1
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<b>DEDUCTIVE ALTERNATE #1 :</b>	\$0.00	0.00%	(\$24,000.00) If at the Option of the County - Eliminate all work related to the new walkway roof, including columns, footings, and roof slab.
<b>DEDUCTIVE ALTERNATE #2 :</b>	\$0.00	0.00%	(\$28,890.00) If at the Option of the County - Eliminate all work related to the low CBS wall and bench, in the area of the play ground.
<b>TOTAL DEDICATED ALLOWANCE:</b>	\$247,899.84		
<b>TOTAL AMOUNT:</b>	\$3,624,555.90		

**Track Record / Monitor**

**EXPLANATION:** Coreland Construction Corp. has been in business for more than 18 years, and provided services to Miami-Dade County through 18 different contracts totaling \$6,235,688.86. The firm has received top evaluation ratings in its performance on County contracts. Out of 6 projects Coreland has worked on, the evaluations Coreland has received show an average rating of 4.0 out of 4.0.

**BID OPEN DATE:** 10/25/2006

**BID BOND EXPIRES:** 7/23/2007

**BID VALID UNTIL:** 7/23/2007.

**ESTIMATED NOTICE TO PROCEED:** 7/20/2007

**PRIME CONTRACTOR:** Coreland Construction Corp.

**COMPANY PRINCIPAL:** Monica Hernandez

**COMPANY QUALIFIERS:** Monica Hernandez

**COMPANY EMAIL ADDRESS:** corelandc@aol.com

**COMPANY STREET ADDRESS:** 12301 SW 128th Court, Suite 107

**COMPANY CITY-STATE-ZIP:** Miami, Florida 33186

**YEARS IN BUSINESS:** 18

**PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:** The total sum for Miami-Dade County contracts where Coreland Construction Corp. was the Prime Contractor within the past five (5) years is \$5,811,560.86 (Five Million Eight Hundred and Eleven Thousand, Five Hundred and Sixty Dollars, and Eighty-Six Cents), distributed among 13 contracts.

**SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):** R & D Electric, Inc.  
Caiman Fire Services, Inc.  
Caballero Plumbing  
One Stop AC Service

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: No

STANDARD PAYMENT AND PERFORMANCE BOND: Yes

REVIEW COMMITTEE: MEETING DATE: 6/28/2006 SIGNOFF DATE: 7/11/2006

RESPONSIBLE WAGES: Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	MEASURE GOAL	COMMENT
CSBE	0.00%	No measure-Funding Source
CWF	14.00%	

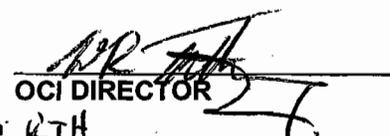
MANDATORY CLEARING HOUSE: Yes

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

PROJECT MANAGER NAME/PHONE/EMAIL: Jorge Orol 305-375-2846 jlorol@miamidade.gov

BUDGET APPROVAL FUNDS AVAILABLE:  6-22-07  
 OSBM DIRECTOR DATE

APPROVED AS TO LEGAL SUFFICIENCY:  6/28/07  
 COUNTY ATTORNEY DATE

CAPITAL IMPROVEMENTS CONCURRENCE:  6/29/07  
 OCI DIRECTOR DATE  
 Sr. RTH

 6/29/07  
 ASSISTANT COUNTY MANAGER DATE

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



July 6, 2007

miamidade.

- ADA Coordination
- Agenda Coordination
- Animal Services
- Art in Public Places
- Audit and Management Services
- Aviation
- Building
- Building Code Compliance
- Business Development
- Capital Improvements
- Citizens' Independent Transportation Trust
- Commission on Ethics and Public Trust
- Communications
- Community Action Agency
- Community & Economic Development
- Community Relations
- Consumer Services
- Corrections & Rehabilitation
- Cultural Affairs
- Elections
- Emergency Management
- Employee Relations
- Empowerment Trust
- Enterprise Technology Services
- Environmental Resources Management
- Fair Employment Practices
- Finance
- Fire Rescue
- General Services Administration
- Historic Preservation
- Homeless Trust
- Housing Agency
- Housing Finance Authority
- Human Services
- Independent Review Panel
- International Trade Consortium
- Juvenile Assessment Center
- Medical Examiner
- Metro-Miami Action Plan
- Metropolitan Planning Organization
- Park and Recreation
- Planning and Zoning
- Police
- Procurement Management
- Property Appraisal
- Public Library System
- Public Works
- Safe Neighborhood Parks
- Seaport
- Solid Waste Management
- Strategic Business Management
- Team Metro
- Transit
- Task Force on Urban Economic Revitalization
- Vizcaya Museum And Gardens
- Water & Sewer

Ms. Monica Hernandez, President  
Coreland Construction Corporation  
12973 S.W. 112<sup>th</sup> Street, Suite 845  
Miami, FL 33183

Re: Project No. 0207-597751R1, Roof Replacement & Waterproofing- Bldg 845

Dear Ms. Hernandez:

The Office of Small Business Affairs of the Department of Procurement Management is responsible for monitoring all contracts for compliance with the Community Small Business Enterprise (CSBE) Program, §10-33.02 Code of Miami-Dade County and its implementing documents Administrative Order 3-22 and the Participation Provisions, hereinafter referred to as the "Code". Pursuant to the Code, the prime contractor is required to promptly review and make payment to CSBEs on those amounts not in dispute within two (2) business days of receipt of payment from Miami-Dade County.

On June 12, 2007, SBA/DPM issued a Notice of Violation to Coreland Construction Corporation (Coreland), regarding payment for work performed by People's Plumbing, Inc. (People's) on the referenced project that was not promptly paid to People's as required. Based on additional information received from Miami-Dade Aviation Department (MDAD), disputing the cost of the plumbing work, **SBA/DPM is retracting the Notice of Violation and removing it from Coreland's official record.** Please note that the partial stop payment will remain in effect pending resolution of the disputed payments.

Should you have any questions or require additional information, please contact Alice Hidalgo-Gato, Acting Director, Contract Review & Compliance Division, SBA/DPM, at (305) 375-3153.

Sincerely,

Benelope Townsley, Interim Director  
Office of Small Business Affairs, Department of Procurement Management

- c: Angela Pino, Vice President, People's Plumbing, Inc.
- Scott Rembold, Attorney, Bogert and Rembold
- Jose Abreu, Director MDAD
- Alejandro Montalvo, Contracts & Construction, MDAD
- Tom Hart, Project Manager, MDAD
- Miriam Singer, Director, DPM
- Teresa Sands, PSS Division Director, SBA/DPM
- Laurie Johnson, Division Manager, SBA/DPM
- CRC Violation File

07 JUL -9 AM 10:3

AGENDA

# History of Violations

Between the dates of May 30 1950 and Jun 29 2007

Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Specialist	Reason
Coreland Construction Corp. (Violations: Period --> 2 Total --> 2)							
42	10/29/2000	6123-2/03-PO99-40576	PR	97-52		Alice Hidalgo-gato	Failure to contract with CSBE firm after listing SOI
1393	6/12/2007	0207-597751R	AV	97-52		Yvette Duval	Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.

*Grand Total*

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# Memorandum



**Date:** June 7, 2007  
**To:** Department Directors  
**From:** Penelope Townsley, Interim Director  
Small Business Affairs / Department of Procurement Management  
**Subject:** Goal Deficit Make up Report

The Small Business Affairs/Department of Procurement Management(SBA/DPM) is responsible for monitoring awarded contracts for compliance with the following programs: Community Small Business Enterprise (CSBE), §10-33.02 Code of Miami-Dade County; Community Business Enterprise (CBE), §2-10.4 Code of Miami-Dade County; and the Small Business Enterprise (SBE), §2-221 through §2-228 Code of Miami-Dade County. Pursuant to these programs, contractors that fail to achieve the CSBE, CBE or SBE measures on contracts must make up any deficits in these goals on future County work. The make up amount is equal to double the dollar value of the deficiency on the prior contract. Further, the aforementioned programs require that a make up be made a condition of any new award.

Attached, please find a summary of those firms that have a pending make up. Please contact SBA/DPM prior to awarding a contract to any of these firms so that we can ensure that the make up requirements are met prior to award. Should you have any questions, please contact Jorge Garciga, Administrative Officer III, Contract Review and Compliance Division, at (305) 375-3155.

Attachment: Goal Deficit Make up Report

c: George M. Burgess, County Manager  
Assistant County Managers  
Roger Hernstadt, Director, Office of Capital Improvements

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# Department of Business Development

## Goal Deficit-Make-up Report as of: 6/6/2007

Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
<b>ACE CONSTRUCTION, INC.</b>								
7/8/2004	CICC7040-0/07-POFR0	CR	97-52	SET ASIDE:100%	\$790,240.00	\$687,335.00	\$102,905.00	\$205,810.00
Comments: Per Florida Department of State division of corporation records this company is in inactive status. Plan: No plan received.								
								<b>\$205,810.00</b>
<b>ACOSTA TRACTORS INC</b>								
	ML 044533075	ML	97-52	GOAL:12%	\$21,956.64	\$0.00	\$21,956.64	\$43,913.28
Comments: Acosta self performed the scope of work intended for subcontractor scheduled to meet the goal on Project # ML 044533075. Consequently it failed to meet the goal on the referenced project. Plan: DBD's make up approval letter dated 4/20/07. Acosta agreed to make up \$36,722.78 a portion of its deficit on Project # S-739A.								
								<b>\$43,913.28</b>
<b>AMERICAN EARTH MOVERS, INC.</b>								
1/16/2007	CCDR2	DE	97-52	GOAL:10%	\$250,088.00	\$81,188.00	\$168,918.00	\$337,836.00
Comments: Failure to meet the goal. Utilization of a non certified CSBE to perform work intended for CSBE. In letter dated 1/29/07 American Earth Movers agreed to make up its deficit on a future County project. Plan: SBA/DPM's makeup approval letter dated 5/25/07. American agreed to make up the total amount of its deficit of \$337,836.00 on Project # VKRP-06-01.								
								<b>\$337,836.00</b>
<b>AUGUST CONSTRUCTION COMPANY, INC.</b>								
5/24/2000	610146	PW	97-52	LEVEL 1 SET ASIDE:100%	\$255,609.00	\$253,559.00	\$2,050.00	\$4,100.00
Comments: - Failed to utilize a CSBE. Per Florida Department of State division of corporation records this company is in inactive status. Plan: No plan has been received.								
								<b>\$4,100.00</b>
<b>BUADE CONSTRUCTION COMPANY, INC.</b>								
12/21/2000	98016	PR	97-52	SET ASIDE:100%	\$480,000.00	\$476,500.00	\$3,500.00	\$7,000.00
Comments: - Failed to utilize a CSBE Plan: No plan received.								
								<b>\$7,000.00</b>
<b>C O B A D CONSTRUCTION CORP.</b>								
5/6/1998	B 100 A	AV	97-52	GOAL:66%	\$156,424.67	\$131,789.67	\$24,635.00	\$49,270.00
Comments: - Deviated from the SOP - Substitution request # 8. Per Florida Department of State division of corporation records this company is in inactive status. Plan: No plan received.								
								<b>\$49,270.00</b>

<i>Date of Violation</i>	<i>Project #</i>	<i>Department</i>	<i>Ordinance</i>	<i>Measure</i>	<i>Goal Amount</i>	<i>Goal Amt Met</i>	<i>Deficit Amount</i>	<i>Make-up Amount</i>
<b>DACA ENVIROMENTAL, INC.</b>								
2/17/2003	W-799R	WS	97-52	GOAL:15%	\$149,418.00	\$83,776.17	\$85,641.83	\$171,283.66
Comments: - Failed to achieve CSBE Goal Plan: No plan received.								
								<b>\$171,283.66</b>
<b>DATO ELECTRIC, INC.</b>								
10/31/2006	MIA-737H	AV-AA	97-52	GOAL:25%	\$498,072.50	\$0.00	\$498,072.50	\$996,145.00
Comments: Failed to achieve the goal. Work was subcontracted to a supplier of materials. Plan: No plan received.								
								<b>\$996,145.00</b>
<b>DEVELOPMENT &amp; COMMUNICATION GROUP OF</b>								
4/6/2005	POSW0400740	SW	97-52	SET ASIDE:100%	\$137,500.00	\$110,000.00	\$27,500.00	\$55,000.00
Comments: Failure to achieve Goal. Used a non CSBE firm. Plan: On 12/12/2006 Dev. & Comm. Group's plan to make up \$26,000 of the deficit on Water & Sewer Project # W-866 was approved.								
12/20/2006	POWS0607759 T0708	WS	97-52	SET ASIDE:100%	\$912,759.00	\$612,759.00	\$300,000.00	\$600,000.00
Comments: Utilized a non-CSBE on a CSBE set aside project. Plan: No plan Received								
								<b>\$655,000.00</b>
<b>DUNOL ENGINEERING CORP.</b>								
6/22/2004	693233Q-A	PW-Q	97-52	GOAL:18%	\$96,473.13	\$0.00	\$96,473.13	\$192,946.26
Comments: Per Florida Department of State division of corporation records this company is in inactive status. Plan: No plan received.								
								<b>\$192,946.26</b>
<b>ENVIRONMENTAL SCIENCE ASSOCIATES CORPO</b>								
3/9/2007	E02-MDAD-01, E (HOB	AV	01-103	GOAL:10%	\$50,000.00	\$46,935.27	\$3,064.73	\$6,129.46
Comments: Failed to meet the Community Business Enterprise goal. Plan: No plan received.								
								<b>\$6,129.46</b>
<b>F C E ENGINEERING, INC.</b>								
1/31/2002	693136Q	PW	97-52	GOAL:22%	\$94,383.60	\$37,471.07	\$56,892.54	\$113,785.07
Comments: Penalties and sancions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan: No plan received								
1/31/2002	693203Q	PW	97-52	GOAL:21%	\$210,000.00	\$29,730.66	\$180,269.34	\$360,538.68
Comments: Penalties and sancions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan: No plan received.								
1/31/2002	671703	PW	97-52	GOAL:31%	\$61,381.90	\$11,406.90	\$49,975.01	\$99,950.01
Comments: Penalties and sancions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan: No plan received.								

<i>Date of Violation</i>	<i>Project #</i>	<i>Department</i>	<i>Ordinance</i>	<i>Measure</i>	<i>Goal Amount</i>	<i>Goal Amt Met</i>	<i>Deficit Amount</i>	<i>Make-up Amount</i>
1/31/2002	630121Q	PW-Q	97-52	LEVEL 1 SET ASIDE:100%	\$440,000.00	\$290,125.74	\$140,874.26	\$281,748.52
Comments: Penalties and sanctions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan: No plan received.								
1/31/2002	662257	PW	97-52	GOAL:13%	\$122,451.49	\$54,486.11	\$67,965.39	\$135,930.77
Comments: Penalties and sanctions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan: No plan received								
1/31/2002	662460	PW	97-52	LEVEL 1 SET ASIDE:100%	\$450,000.00	\$222,288.34	\$227,711.66	\$455,423.32
Comments: Penalties and sanctions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan: No plan received.								
								<b>\$1,447,376.37</b>
<b>H &amp; J ASPHALT, INC.</b>								
3/14/2007	20040423	PW	97-52	GOAL:10%	\$36,897.00	\$0.00	\$36,897.00	\$73,794.00
Comments: Failed to utilize a CSBE. Plan: No plan has been received.								
3/14/2007	20040422	PW	97-52	GOAL:10%	\$17,928.28	\$0.00	\$17,928.28	\$35,856.56
Comments: Failed to utilize a CSBE. Plan: No plan has been received.								
								<b>\$109,650.56</b>
<b>H &amp; R PAVING, INC.</b>								
2/1/2007	693232Q	PW-Q	97-52	GOAL:10%	\$150,000.00	\$0.00	\$150,000.00	\$300,000.00
Comments: Firm attempted to comply with CSBE participation requirements through fraud and/or misrepresentation resulting in failure to meet the CSBE goal. Plan: No plan received								
3/6/2007	RM-6-01/03	AV	97-52	GOAL:14%	\$478,862.00	\$0.00	\$478,862.00	\$957,724.00
Comments: Firm attempted to comply with CSBE participation requirements through fraud and/or misrepresentation resulting in failure to meet the CSBE goal. Plan: No plan received.								
3/6/2007	20030256 (651007)	PW	97-52	GOAL:27%	\$243,818.19	\$0.00	\$243,818.19	\$487,636.38
Comments: Firm attempted to comply with CSBE participation requirements through fraud and/or misrepresentation resulting in failure to meet the CSBE goal. Plan: No plan received								
3/6/2007	20030249	PW	97-52	GOAL:11.58%	\$107,567.00	\$0.00	\$107,567.00	\$215,134.00
Comments: Firm attempted to comply with CSBE participation requirements through fraud and/or misrepresentation resulting in failure to meet the CSBE goal. Plan: No plan Received.								
								<b>\$1,960,494.38</b>
<b>HORSEPOWER ELECTRIC, INC.</b>								
2/7/2002	671030A	PW	97-52	GOAL:11%	\$110,000.00	\$90,208.31	\$19,791.69	\$39,583.38
Comments: - Failure to achieve goal Plan: No plan received.								
								<b>\$39,583.38</b>
<b>LANZO CONSTRUCTION CO., FLORIDA</b>								



# MIAMI DADE COUNTY

## Firm History Report

(excluding A&E)

From: 06/29/2002 To: 06/29/2007

**FIRM NAME: CORELAND CONSTRUCTION CORP.**  
**12973 SW 112th St, #343**  
**Miami, FL 33186-0000**

**PRIMES**

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	DATE REQ TO DATE REPORTED	SUBCONTRACTORS
6123-2/03-POAPSW0200826	1	SW	SET ASIDE CSBE 100%	07/25/2002	\$56,726			
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS					\$56,726			
6123-2/03-POAPWS0201906	1	WS	SET ASIDE CSBE 100%	08/07/2002	\$34,050			
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS					\$34,050			
6123-2/03-POAPWS0300133	1	WS	SET ASIDE CSBE 100%	10/22/2002	\$76,679			
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS					\$76,679			
* 6123-2/03-POAPAV0100925	1	AV	LEVEL 1 SET ASIDE CSBE 100%	01/09/2003	\$184,246	\$73,142 03/31/2002	\$73,141 01/16/2002	* ABSOLUTE DEMOLITION, INC. - \$0.00 * O. M. ELECTRIC, INC. - \$0.00
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS					\$184,246			
* POAPAV0300222	1	AV	SET ASIDE CSBE 100%	01/09/2003	\$355,867		\$314,215 04/29/2004	* APEX AIR CONDITIONING CONTRACTING - \$0.00 * PEOPLES PLUMBING, INC. - \$0.00 * UNION ELECTRICAL CONTRACTOR, INC. - \$0.00
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS					\$355,867			

\* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

Friday, June 29, 2007

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# MIAMI DADE COUNTY

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(excluding A&E)

From: 06/29/2002 To: 06/29/2007

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**12973 SW 112th St, #343**  
**Miami, FL 33186-0000**

**PRIMES**

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	DATE REQ TO DATE REPORTED	SUBCONTRACTORS
* W-838	1	WS	LEVEL 1 SET ASIDE CSBE 100%	09/19/2003	\$391,968	\$0	11/29/2006	* ALEX FIRE PROTECTION, INC. - \$3,919.68 * APEX A/C CONTRACTORS - \$43,116.48 * C P H CORPORATION - \$3,919.68 * DE MARIA CEILINGS D/B/A D.C.I. CEILINGS - \$7,839.36 * FRANKLIN FLOORING, INC. - \$15,678.72 * HABER & SONS PLUMBING, INC. - \$23,518.08 * STATEWIDE ELECTRICAL SERVICES, INC. - \$62,714.88 * TROPICAL PAINTING OF MIAMI, INC. - \$3,919.68 * UNLIMITED ROOFING SERVICES, INC. - \$3,919.68
					\$391,968			
* POAV0400074 0307-660408	1	AV	SET ASIDE CSBE 100%	10/22/2003	\$302,908			
					\$302,908			
* POAV0400434 0006-489322	1	AV	SET ASIDE CSBE 100%	02/12/2004	\$543,675		\$211,194 11/30/2004	* GROUP II, INC. - \$0.00
					\$543,675			

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Change Orders without dates are pending BCC approval



# MIAMI DADE COUNTY

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(excluding A&E)

From: 06/29/2002 To: 06/29/2007

**FIRM NAME: CORELAND CONSTRUCTION CORP.**  
12973 SW 112th St, #343  
Miami, FL 33186-0000

**PRIMES**

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
POGS0502949 W3018RS00043	1	GS	SET ASIDE CSBE 100%	01/12/2005	\$457,875	\$310,947 05/17/2005	\$151,324	02/08/2005	* ACTION SOD, INC. - \$0.00 * O. M. ELECTRIC, INC. - \$0.00 * TJ PAVEMENT CORP. - \$0.00
					\$457,875				
0207-597751R	1	AV	GOAL CSBE 15%	04/11/2005	\$1,577,836	\$0 05/05/2006	\$1,412,003	04/30/2007	* A-1 DURAN ROOFING, INC. - \$0.00 * PEOPLES PLUMBING, INC. - \$76,998.40 * UNION ELECTRICAL CONTRACTOR, INC. - \$159,677.00
					\$1,577,836				
POAV0600042 0508-791104	1	AV	SET ASIDE CSBE 100%	10/13/2005	\$329,931				* J M F TECHNOLOGY PAINTING, INC. - \$70,000.00
					\$329,931				
* POAV0600195 0510805440	1	AV	SET ASIDE CSBE 100%	11/28/2005	\$127,000				
					\$127,000				

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Friday, June 29, 2007

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# MIAMI DADE COUNTY

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(excluding A&E)

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**12973 SW 112th St, #343**

**Miami, FL 33186-0000**

**PRIMES**

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	DATE REQ TO DATE REPORTED	SUBCONTRACTORS
* POAV0600205 0511811337	1	AV	SET ASIDE CSBE 100%	11/28/2005	\$47,553			
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS					\$47,553			
* POAV0600312 0510-805436	1	AV	SET ASIDE CSBE 100%	12/19/2005	\$40,500			
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS					\$40,500			
POGS0608281 H00202R	1	GS	SET ASIDE CSBE 100%	05/17/2006	\$367,400			
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS					\$367,400			
* 0605-843055 (7360)	1	AV	NO MEASURE	06/06/2006	\$198,000	\$0	11/28/2006	
EMERGENCY REPAIRS AT BUILDING 47 (OPF)					\$198,000			

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\* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval



# MIAMI DADE COUNTY

## Firm History Report

(excluding A&E)

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12973 SW 112th St, #343  
Miami, FL 33186-0000

**PRIMES**

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	DATE REQ TO DATE REPORTED	SUBCONTRACTORS
W60051 R (7360)	1	GS	NO MEASURE	09/25/2006	\$431,782			
RICHMOND TOWER CONCRETE RESTORATION (SIC 15)					\$431,782			
20070041 (7360)	1	DE	GOAL CSBE 5.08%	04/24/2007	\$145,765			* FENCE CONNECTION, INC. - \$7,977.29
CONSTRUCTION OF OUTFALL STRUCTURE AND CANAL BANK MODIFICATION AT THE SOUTH MIAMI-DADE STORMWATER TREATMENT AND DISTRIBUTION AREA (STDA) DEMONSTRATION PROJECT (SIC 16)					\$145,765			

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<b>Total Award Amount</b>	<b>\$5,669,761</b>
<b>Total Change Orders Approved by BCC</b>	<b>\$0</b>
	<b>\$5,669,761</b>
<b>Total Change Orders Approved After Requested Date Range</b>	<b>\$0</b>
<b>Total Change Orders Pending</b>	<b>\$0</b>
	<b>\$5,669,761</b>

\* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

STRATEGIC AREA: Health and Human Services  
 DEPARTMENT: Community Action Agency

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

**New Head Start Facilities**

**INTERNATIONAL MALL REGIONAL HEAD START CENTER**

**PROJECT # 978480**

DESCRIPTION: Acquire land, design, and construct an 18,000 square foot regional Head Start Center in West Miami-Dade County to accommodate 200 low-income children

LOCATION: To Be Determined  
 To Be Determined

DISTRICT LOCATED: To Be Determined  
 DISTRICT(S) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: \$173

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
CDBG Reimbursement	500	0	0	0	0	0	0	0	500
Capital Outlay Reserve	354	1,467	1,610	0	0	0	0	0	3,431
<b>TOTAL REVENUE:</b>	<b>854</b>	<b>1,467</b>	<b>1,610</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,931</b>
EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Land/Bldg. Acquisition	354	0	0	0	0	0	0	0	354
Planning and Design	144	0	0	0	0	0	0	0	144
Construction	356	1,045	1,610	0	0	0	0	0	3,011
Furnishings	0	422	0	0	0	0	0	0	422
<b>TOTAL EXPENDITURES:</b>	<b>854</b>	<b>1,467</b>	<b>1,610</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,931</b>

**MIAMI GARDENS NEIGHBORHOOD SERVICE CENTER AND HEAD START FACILITY**

**PROJECT # 9761401**

DESCRIPTION: Construct a comprehensive childcare facility with six classrooms to accommodate 120 low-income children

LOCATION: 16405 NW 25 Ave  
 Miami Gardens

DISTRICT LOCATED: 1  
 DISTRICT(S) SERVED: 1

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
US HUD - Urban Initiatives Grant	1,573	0	0	0	0	0	0	0	1,573
Capital Outlay Reserve	1,454	0	0	0	0	0	0	0	1,454
<b>TOTAL REVENUE:</b>	<b>3,027</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,027</b>
EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	192	0	0	0	0	0	0	0	192
Construction	176	1,072	1,165	0	0	0	0	0	2,413
Furnishings	0	0	422	0	0	0	0	0	422
<b>TOTAL EXPENDITURES:</b>	<b>368</b>	<b>1,072</b>	<b>1,587</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,027</b>

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Dept: Community Action Agency

6/19/2007 10:52:40 AM

**BUDGET PROJECT 9761401**

Project Title: 9761401-MIAMI GARDENS NEIGHBORHOOD SERVICE CENTER CHILDCARE AND HEAD START FACILITY

Project Desc: Construct a comprehensive child care facility with six classrooms adjacent to the Opa-Locka Neighborhood Service Center to accommodate 120 low-income children

Project \$\$	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
(\$\$ in 000's)	10/1/2001	4/30/2006	368	1,072	1,587	0	0	3,027

Project Type: Capital

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

Milestone:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
Planning/Design	N/A	N/A	192	0	0	0	0	192
Construction	N/A	N/A	176	1,072	1,165	0	0	2,413
Furnishings	N/A	N/A	0	0	422	0	0	422

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

Revenue:	Start:	End:	Prior:	06-07:	07-08:	08-09:	09-10:	Total:
US HUD - Urban Initia	N/A	N/A	1,573	0	0	0	0	1,573
Capital Outlay Reserv	N/A	N/A	1,454	0	0	0	0	1,454

EXIT

**Current Contracts for Project 9761401**

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
CA	<u>W00817-C</u>	Miami Gardens Neighborhood Ser	\$2,409,000.00	\$0.00	\$3,215,862.91
CA	<u>W00817-C</u>	Miami Gardens Neighborhood Ser	\$0.00	\$2,835,000.00	\$3,215,862.91
CA	<u>W00817-C</u>	Miami Gardens Neighborhood Ser	\$0.00	\$789,555.90	\$3,215,862.91
Total Allocated:			\$2,409,000.00	\$3,624,555.90	

**Current Sites for Project 9761401**

Site	Location
<u>68540</u>	16405 NW 25 Ave

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Dept. of Business Development
Project Worksheet

Project/Contract Title: CAA - OPA LOCKA HEAD START FACILITY (SIC 15) RC Date: 06/28/2006
Project/Contract No: W60817 Funding Source: Item No: 3-02
Department: GENERAL SERVICES ADMINISTRATION ECONOMIC DEV. INITIATIVE
Estimated Cost of Project/Bid: 52,130,000.00 Resubmittal Date(s): 03/22/05, 12/14/2005
Description of Project/Bid: TO ESTABLISH A CONTRACT FOR CONSTRUCTION OF A NEW 146,650 FT. HEAD START FACILITY. SCOPE OF WORK INCLUDES, BUT IS NOT LIMITED TO, EARTHWORK, EXCAVATION, ASPHALT PAVING, CURBS, STRIPING, DRAINAGE, STEEL STUDS, CONCRETE AND MASONRY, LANDSCAPING AND IRRIGATION, HVAC, FRAMING, DRYWALL AND FINISHING, AND ARCHITECTURAL FINISHES, PLUMBING SYSTEMS, ELECTRICAL AND FIRE SUPPRESSION SYSTEM.

Contract Measures Recommendation

Table with 3 columns: Measure, Program, Goal Percent. Row 1: Workforce Goal, CWP, 14.31%

Reasons for Recommendation

This project is being resubmitted to remove the CSBE measure as the funding source is a federal grant that precludes the utilization of CSBE measures.

The Designated Target Area (DTA) applicable for this project is the Bunche Park CDBG.

CWP Estimated Workforce: 15

CWP Workforce Recommendation: 2

CWP Designated Target Areas: CDBG Eligible Block Groups

Analysis for Recommendation of a Goal

Table with 5 columns: Subtrade, Cat, Estimated Value, % of Items to Base Bid, Availability

Total

Living Wages: YES \_\_\_ NO [X] Highway: YES \_\_\_ NO [X] Heavy Construction: YES \_\_\_ NO [X]
Responsible Wages: YES \_\_\_ NO [X] Building: YES \_\_\_ NO [X]

Guidance: 95-143 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 1490 CWP Bid Preference

No Measure Deferred Selection Factor

Signature of Chairperson, Review Committee Date 6/28/06

Signature of County Manager Date 7/1/06

GENERAL SERVICE ADMINISTRATION  
CONSTRUCTION MANAGEMENT AND RENOVATION DIVISION  
BID TABULATION

Project No. W00017  
Project Name: CAA - Opa Locka Head Start Facility  
Contract Time: 365 Calendar Days  
Base Bid Estimate: \$2,200,000.00  
Bid Opening Date: October 25, 2008 @ 2:00pm

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Company Name and Address			ABC Construction, Inc.	BDI Construction Co.	Chase C.M.	Cleveland Construction	Dooley Mack Constructors
			7280 NW 8th Street Miami, FL 33126	7270 NW 12th Street, S-200, Miami, FL 33126	1651 W Flagler Street, Miami, FL	12301 SW 128th Court, #107, Miami, FL 33186	11571 NW 37th Street, Coral Springs, FL 33065
Item No.	Unit	Description	Amount	Amount	Amount	Amount	Amount
1	Lump Sum	<b>BASE BID:</b> To Construct a new 14,500 +/- sq.ft. Head Start Facility (including Deductive Alternates # 1 & 2, items # 3 and 4 below)	3,670,421.84	3,995,000.00		3,215,802.91	
2	Lump Sum	<b>ADDITIVE ALTERNATE # 1:</b> To construct a 6'-0" H (AG) by 937' +/- L. concrete block and stucco wall on the East property line.	120,000.00	260,500.00		125,000.00	
3	Lump Sum	<b>DEDUCTIVE ALTERNATE # 1:</b> Eliminate all work related to the new walkway roof, including columns, footings and roof slab.	(32,000.00)	(43,000.00)		(24,000.00)	
4	Lump Sum	<b>DEDUCTIVE ALTERNATE # 2:</b> Eliminate all work related to the low CBS wall and bench, in the area of the play ground.	(10,000.00)	(37,000.00)		(28,890.00)	
5	Lump Sum	<b>CONTINGENCY ALLOW. # 1:</b> 5 percent (%) of Base Bid Amount. (item 1 above).	183,521.09	199,750.00		160,793.15	
6	Lump Sum	<b>CONTINGENCY ALLOW. # 2:</b> 5 percent (%) of Additive Alternate # 1 Amount. (item 2 above).	6,000.00	13,025.00		6,250.00	
		<b>TOTAL BID:</b> (items 1, 2, 5 & 6)	3,979,942.93	4,468,275.00		3,507,906.06	

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

Project No. **WB0817**  
 Project Name: **CAA - Opa Locka Head Start Fa**  
 Contract Time: **365 Calendar Days**  
 Base Bid Estimate: **\$2,200,000.00**  
 Bid Opening Date: **October 25, 2008 @ 2:00pm**

Company Name and Address			Kalex Construction	Lopez Management	Zarqui Construction Services, Inc.
			13540 SW 128th Street, #204 Miami, FL 33186	13907 SW 119th Avenue, Miami, FL 33186	9755 SW 40th Terr., Miami, FL 33165
Item No.	Unit	Description	Amount	Amount	Amount
1	Lump Sum	<b>BASE BID:</b> To Construct a new 14,500 +/- sq.ft. Head Start Facility (including Deductive Alternates # 1 & 2, items # 3 and 4 below)			
2	Lump Sum	<b>ADDITIVE ALTERNATE # 1:</b> To construct a 6'-0" H (AG) by 937' +/- L concrete block and stucco wall on the East property line.			
3	Lump Sum	<b>DEDUCTIVE ALTERNATE # 1:</b> Eliminate all work related to the new walkway roof; including columns, footings and roof slab.			
4	Lump Sum	<b>DEDUCTIVE ALTERNATE # 2:</b> Eliminate all work related to the low CBS wall and bench in the area of the play ground.			
5	Lump Sum	<b>CONTINGENCY ALLOW. # 1:</b> 5 percent (%) of Base Bid Amount. (item 1 above).			
6	Lump Sum	<b>CONTINGENCY ALLOW. # 2:</b> 5 percent (%) of Additive Alternate # 1 Amount. (item 2 above).			
<b>TOTAL BID:</b> (items 1, 2, 5 & 6)					

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