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

MEMORANDUM

MIAMI-DADE COUNTY

Date: June 17, 2008

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

From: George M. Burgess
County Manager

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

Resolution No. R-704-08

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

Recommendation

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

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

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

PROJECT NO: Z00044

CONTRACT NO: Z00044

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

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

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

PROJECT SITES:

LOCATION	DIST	ESTIMATE	T-S-R
#71984- 799 NW 81 ST 33150	2	$439,270.00	53-11-41

PRIMARY COMMISSION DISTRICT: District 2 Dorrin D. Rolle

APPROVAL PATH: Board of County Commissioners

OCI A&E PROJECT NUMBER: N/A

USING DEPARTMENT: Miami-Dade Police Department

MANAGING DEPARTMENT: General Services Administration

Fiscal Impact / Funding Source

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

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

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

FUNDING SOURCE:

SOURCE	AMOUNT
This PSA will be funded through the Building Better Communities GOB Program.	$439,270.00

PTP FUNDING: No

GOB FUNDING: Yes

GOB PROJECT:	GOB PROJECT / DESCRIPTION	GOB ALLOCATION
	322-GOB - Northside Police Station	$439,270.00

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

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:

TYPE	CODE	DESCRIPTION
Prime	14.00	ARCHITECTURE
Prime	18.00	ARCHITECTURAL CONSTRUCTION MANAGEMENT
Other	11.00	GENERAL STRUCTURAL ENGINEERING
Other	12.00	GENERAL MECHANICAL ENGINEERING
Other	13.00	GENERAL ELECTRICAL ENGINEERING
Other	16.00	GENERAL CIVIL ENGINEERING
Other	17.00	ENGINEERING CONSTRUCTION MANAGEMENT
Other	20.00	LANDSCAPE ARCHITECTURE
Other	22.00	ADA TITLE II CONSULTANT

NTPC'S DOWNLOADED: 0

PROPOSALS RECEIVED: 0

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

CONTINGENCY PERIOD: 120 days.

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: Yes

BASE ESTIMATE: $383,140.00

BASE CONTRACT AMOUNT: $383,140.00

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

Track Record / Monitor

SBD HISTORY OF VIOLATIONS: None

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

SUBMITTAL DATE: N/A

ESTIMATED NOTICE TO PROCEED: 6/13/2008

PRIME CONSULTANT: RODRIGUEZ PETERSON & PORRAS ARCHITECTS, INC.

COMPANY PRINCIPAL: Orestes R. Rodriguez, AIA, Principal

COMPANY QUALIFIERS: Orestes R. Rodriguez, AIA, Principal

COMPANY EMAIL ADDRESS: orodriguez@rpparchitects.com

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

COMPANY CITY-STATE-ZIP:	Miami Lakes, FL 33014
YEARS IN BUSINESS:	7
PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS:	During the last five years, Rodriguez Peterson & Porras Architects, Inc. has been awarded $275,496.00 worth of professional services as a prime consultant.
SUBCONSULTANTS:	I.M.D.C., Inc. - Mechanical & Electrical Engineering Maurice Gray Associates, Inc. - Civil & Structural Engineering/Engineering Construction Management Curtis & Rogers Design Studio, Inc. - Landscape Architecture
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
REVIEW COMMITTEE:	**MEETING DATE:** 1/9/2008 **SIGNOFF DATE:** 1/9/2008
RESPONSIBLE WAGES:	N/A

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	COMMENT
CBE	59.00%	$226,052.60	Administrative Order 3-32

MANDATORY CLEARING HOUSE:	No		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Fernando Ponassi	(305) 375-3965	fernanp@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Agustin Lugones	(305) 375-4640	lugones2@miamidade.gov

---

BUDGET APPROVAL FUNDS AVAILABLE:	For JGM **OSBM DIRECTOR**	3/28/08 **DATE** SEE NOTE ①
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	4/22/08 **DATE**
CAPITAL IMPROVEMENTS CONCURRENCE:	4/28 **OCI DIRECTOR**	5/2/08 **DATE**
	GENERAL SERVICES ADMINISTRATION	5/8/08 **DATE**
CLERK DATE	_____ **DATE**	

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

3-28-08

Dept. of Business Development

Project Worksheet

Project/Contract Title: DESIGN SERVICES FOR THE CONSTRUCTION OF THE NEW ARCOLA LAKES POLICE STATION (RE-USE OF DOCUMENTS) (SIC 871)

RC Date: 01/09/2008

Item No: 1-01

Project/Contract No: 200072

Funding Source: GOB

Department: GENERAL SERVICES ADMINISTRATION

Resubmittal Date(s):

Estimated Cost of Project/Bid: $385,140.00

Description of Project/Bid: THIS PROJECT WILL CONSIST OF A 2-STORY, 27,000 SQ. FT. POLICE STATION. THE SCOPE OF SERVICES INCLUDE, BUT WILL NOT BE LIMITED TO, SCHEMATIC DESIGN, DESIGN DEVELOPMENT, AND CONSTRUCTION DOCUMENTS; BIDDING AND AWARD, ADMINISTRATION OF THE CONSTRUCTION CONTRACT AS WELL AS ALL NECESSARY PROCEDURES TO OBTAIN CERTIFICATE OF OCCUPANCY FOR THE FACILITY. THIS WILL BE A (REUSE) CONTRACT OF EXISTING DOCUMENTS (WITH MINOR) MODIFICATIONS TO ACCOMODATE FOR SITE DIFFERENCES AND AS A RESULT WILL NOT ADVERTISED OR COMPETIVELY SELECTED.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CBE	59.00%

Reasons for Recommendation

This project meets all the criteria set forth in A.O. 3-32

User department (GSA) is accessing a previous contract (reuse documents), which requires the use of the same firms from that contract, of which the following are CBEs:
i. Rodriguez Peterson & Portas Arch. - 14.00, 18.00, & 22.00 @ 56%
ii. Curtis & Rogers - 20.00 @ 3%

Funding Source: General Obligation Bond

SIC 871 - Architectural and Engineering Services

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
ARCHITECTURE	CBE	$153,256.00	40.00%	1
ADA TITLE II CONSULTANT	CBE	$7,662.80	2.00%	1
LANDSCAPE ARCHITECTURE	CBE	$11,494.20	3.00%	1
ARCHITECTURAL CONSTRUCTION MANAGEMENT	CBE	$53,639.60	14.00%	1
	Total	$226,052.60	59.00%	

Living Wages: YES [ ] NO [X]

Responsible Wages: YES [ ] NO [X]

Ordinance 99-143 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 59% Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

1-9-08

Chairperson, Review Committee — Date — County Manager — Date

DBDR0080 v 20080103

EMERGENCY OPERATIONS CENTER RENOVATIONS - BUILDING BETTER COMMUNITIES BOND PROGRAM **PROJECT # 325670**

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

LOCATION: 5680 SW 87 Ave
Unincorporated Miami-Dade County

DISTRICT LOCATED: 7
DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

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

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	0	0	0	0	0	0	0	250	250
TOTAL EXPENDITURES:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**250**	**250**

NORTHSIDE POLICE STATION - BUILDING BETTER COMMUNITIES BOND PROGRAM **PROJECT # 323510**

DESCRIPTION: Construction of a new Northside Police Station

LOCATION: 799 NW 81 St
Unincorporated Miami-Dade County

DISTRICT LOCATED: To Be Determined
DISTRICT(s) SERVED: 2 , 3 , 4

ESTIMATED ANNUAL OPERATING IMPACT: To Be Determined

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

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Land/Bldg. Acquisition	0	0	3,000	0	0	0	0	0	3,000
Planning and Design	0	0	325	675	0	0	0	0	1,000
Construction	0	0	0	2,550	3,450	0	0	0	6,000
TOTAL EXPENDITURES:	**0**	**0**	**3,325**	**3,225**	**3,450**	**0**	**0**	**0**	**10,000**

BUDGET PROJECT 323510

Project Title: 323510-NORTHSIDE POLICE STATION

Project Desc: Expansion and renovation of the Northside Police Station

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

Project Type: GOB-BBC Update Type

CDPWeb Project Milestones ($ IN 000'S)

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

CIIS Milestones Add GEO Coded Site

EXIT

Current Contracts for Project 323510

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

There are no SItes for Project 323510

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

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

Department: Miami-Dade Police Department 4/28/2008 4:04:53 PM

GENERAL OBLIGATION BOND SITE BOND SERIES REVENUE

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

Select Existing Funding: Select Funding..

Select New Funding: Select New Funding..

Fiscal Years:

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

Funding Comments:

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

Add

Site #71984 Funding

Fiscal Years:

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

Site #71984 Milestones

Fiscal Years:

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

MILESTONES

EXIT GOB Menu

12

GENERAL SERVICES ADMINISTRATION
DESIGN AND CONSTRUCTION SERVICES DIVISION
MEMORANDUM OF UNDERSTANDING

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

DATE: 3/14/2008

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

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

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

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

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

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

It excludes:

Feasibility Studies/ Analysis

Facility Programming

Master Planning

Documents Prepared For:

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

LEED Consultation

Graphic and Signage Design

Special Code Reviews

Detailed Cost Estimates

13

Documents/As Builds

Prolonged Construction Contract Administration services

Toxic Substance Mitigation Surveys and Consultation

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

Building Commissioning and Training Services

Renderings/ Models

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

Owner Requested Changes to Approved Documents

Threshold Inspections

Site Environmental Assessments

Traffic Analysis and Traffic Signal Warrant Studies

Post Occupancy Inspections/ Evaluations

Substantive Changes to Scope, Size or Complexity

Reimbursable Expenses*

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

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

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

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

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

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

Rev: 1/3/2008

14

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

WORK ORDER ESTIMATE FORM

WORK ORDER NUMBER: Z00044- GOB; 322

INDEX CODE: CPA322PD1721

Project Name: ARCOLA POLICE STATION
Address: 799 NW 81 STREET, MIAMI, FLORIDA

Description: Development administration for professional services required for the design and construction of an approximately 27,000 square foot new police station and 2000 square foot vehicle preventive maintenance facility with a fueling pump.

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

DESIGN & MANAGEMENT	Planning		Design/Spec.		Inspection		Project Admin.	
ITEM	$75	$95	$75	$95	$75	$95	$75	$95
Architecture	0	125	0	250	0	125	0	250
Structural/Civil	0	80	0	95	0	40	0	50
Electrical	0	75	0	75	0	75	0	75
Mechanical	0	75	0	75	0	75	0	75
Interior Design	0	40	0	40	0	30	0	40
Graphics	0	100	0	100	0	100	0	100
Landscaping	0	40	0	40	0	40	0	40
Other	0	0	0	0	0	0	0	0
	$0	$50,825	$0	$64,125	$0	$46,075	$0	$59,850
					Subtotal			**$220,875**
AES/DSS total incl. Contingency								*$832,838*
DSS/phases w/o contingency	**$0**	**$13,300**	**$0**	**$13,300**	**$0**	**$12,350**	**$0**	**$13,300**

CONSULTANT FEES	Item sub-Total	Procurement fee 10%	Item cost
ITEM			
Architectural- Engineering (re-use fee)	$475,000	$47,500	$522,500
Survey Boring Percolation Tests	$12,500	$1,250	$13,750
PSA	$0	$0	$0
	$0	$0	$0
Subtotal	$487,500	$48,750	$536,250

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

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

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

15

rev 1/3/2008

DEPARTMENT OF BUSINESS DEVELOPMENT

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

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
EDP-AV-394 BLDG 845 ROOF REPLACEMENT	1	AV	NO MEASURE	11/25/2003	$99,644.00	$0.00	$0.00		
					$99,644.00				
EDP-AV-394 A BLDG 845 ROOF REPLACEMENT	1	AV	NO MEASURE	03/09/2005	$18,000.00	$0.00	$0.00		
					$18,000.00				
EDP-PW-GOB-20050196 QNIP SIDEWALK IMPROVEMENTS ZONE 1	1	PW	NO MEASURE	09/27/2005	$340,000.00	$0.00	$0.00		
					$340,000.00				
EDP-JM-SR-P-00591 RADIOLOGY CAPITAL EQUIPMENT	1	JM	NO MEASURE	01/11/2006	$37,000.00	$173,000.00	$0.00		* LOUIS J. AGUIRRE & ASSOCIATES, P.A. - $38,400.00
					$37,000.00				
EDP-PW-C-20060251 CONSULTANT SERVICES FOR SIDEWALK IMPROVEMENTS	1	PW	NO MEASURE	08/02/2006	$0.00	$0.00	$0.00		
					$0.00				

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

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

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

PRIMES

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

Total Award Amount	**$618,644.00**
Total Change Orders Approved by BCC	**$0.00**
	$618,644.00
Total Change Orders Approved After Requested Date Range	**$0.00**
Total Change Orders Pending	**$0.00**
	$618,644.00

J

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

Exit

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 651064424

RODRIGUEZ PETERSON & PORRAS ARCHITECTS, INC.

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

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

Contracts Status View Exit Projects Goto Top

Exit

Capital Improvements Information System

Contractor Evaluations Report

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

Evaluation Count: 3 Contractors: 1 Average Evaluation: 4.0

Exit

MEMORANDUM
(Revised)

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

DATE: June 17, 2008

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

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

Please note any items checked.

_____ **"4-Day Rule" ("3-Day Rule" for committees) applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Bid waiver requiring County Manager's written recommendation**

_____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

_____ **Housekeeping item (no policy decision required)**

✓ **No committee review**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(F)(1)(A)
6-17-08

RESOLUTION NO. R-704-08

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

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

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

The foregoing resolution was offered by Commissioner Dorrin D. Rolle, who moved its adoption. The motion was seconded by Commissioner Barbara J. Jordan 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	absent	Audrey M. Edmonson	aye
Carlos A. Gimenez	aye	Sally A. Heyman	absent
Joe A. Martinez	aye	Dennis C. Moss	aye
Dorrin D. Rolle	aye	Natacha Seijas	aye
Katy Sorenson	aye	Rebeca Sosa	aye
Sen. Javier D. Souto	absent		

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

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

HARVEY RUVIN, CLERK

By: **Kay Sullivan**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez