Attachment 7

U.S. HUD 2516: CONTRACT AND SUBCONTRACT ACTIVITY REPORT

Report submitted to US HUD on October 7, 2011 for period

October 1, 2010 through September 30, 2011

AND

SECTION 3 ANNUALSUMMARY REPORT

FY 2011 CDBG

FY 2011 HOME

From: To: Cc:

Subject:

Date: Attachments: Caballero, Alisa L (HCD) (786) 469-2168 "Bustamante, Fiordaliza" Crawford, Rowena (HCD) (786) 469-2237; Scales, Pamela (HCD) (786) 469-2155; Perez, Lourdes M. (HCD) (786) 469-2201 Contract and Subcontract Activity Report CDBG Ending 9-30-2011 Friday, October 07, 2011 6:21:46 PM MDPHCD Final ContSubCont End 9-30-11.pdf imace001.png

Hi Lisa:

Attached for your review is Miami-Dade County's Contract and Subcontract Activity reports for CDBG activities. Should you have any questions, please contact me. Thanks, and have a great weekend!



Alisa L. Caballero Compliance Unit Housing and Community Development 701 NW 1st Court, 14th Floor Miami, Florida 33136 Phone: 786-469-2168 Fax: 786-469-2170 alara@miamidade.gov www.miamidade.gov/ "Delivering Excellence Every Day"

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U.S. Department of Housing and Urben Development

OMB Approval No.: 2535-0117 (exp. 1/31/2013)

form HUD-2516 (8/98)

Public Reporting Burden for this collection of information is estimated to average .50 hours par response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This information is voluntary. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently velid OMB Control Number.

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1. Grantee/Project Owner/Developer/Spor Miami-Dade County Department of Ho	• •	ity Devel	opment/Housi	ng Aaset N	ianagement				2. Localion (City, State, ZIP Code) 701 NW 1 Court, Miami, Florida 33138
3a. Name of Conlact Person Fraddle Nay				none Numb 6) 469-219	er (Including Area Co 7	de)	4. Reporting Per	rlod - Si	ept. 30 (Annual-FY) 5. Program Code (Not applicable for CPD programs.) 6. Date Submitted to Field Office See explanation of codes at bottom of page. Use a separate sheet for each program code.
Gran/Project Number or HUD Case Number or other Identification of property, subdivision, dwelling unit, etc.	Amount of Contract or Subcontract	Type of Trade Code (See	Contractor or Subcontractor Business Racial/Ethnic Code (See below)	Woman Owned Business (Yes or	Prime Contractor Identification (ID) Number	800 3	Subcontractor Identification (ID) Number	Sec 3	Contractor/Subcontractor Name and Address 7, Name Strast City State Zip Code
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Sa. Name of Contact Person Karl Thompson	· · ·		3b. Phone N	lumber (In	ncluding Area Coc	le)	IHA	iod • Se	ept. 30 (Annual-FY)	5. Program Code (Not applicable for CPD programs.) See explanation of codes at bottom of page. Use a separate sheet for each program code.
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Allen Park Renovations	32,000	9	1	n			59-2574517	n	The Russell Partnership 7851	1 SW 136 Street, Miami, Florida 33156
NE 173rd Street Improvement	200,000	. 0 .	4	n 59	8-0895890	n			Williams Paving Co., Inc. 1130	300 NW South River Drive, Medley, Florida 33178
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3a. Name of Contact Person CHRISTINE FORDE-KING	<u> </u>			ione Numbe	er (including Area Co	de)	IHA 4. Reporting Pe X Oct. 1		ept. 30 (Annual-FY)	See explan	ode (Not applicable for nation of codes at botton arate sheet for each pro	n of page.	6. Date 1	Submitted to Field	Office
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1. Grantee/Project Owner/Developer/Spon MIAMI-DADE COMMUNITY ACTION							Check II: PHA	11	Location (City, State, ZIP Co 701 NW 1 COURT, 9TH FL	P Code) 1 FLOOR, MIAMI, FL 33138
3a. Name of Contact Person MICHAEL GRUBBS		•		one Numbe) 469-462	er (including Area Co 7	de)	4. Separting Pa	i d se	ept. 30 (Annual-FY)	5. Program Code (Not applicable for CPD programs.) 6. Date Submitted to Field Office See explanation of codes at bottom of page. Use a separate sheet for each program code.
Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc.	Amount of Contract or Subcontract	Type of Su Trade	ontractor or ubcontractor Business acial/Ethnic Code	Woman Owned Business (Yes or	Prime Contractor Identification (ID) Number	Sec. 3	Subcontractor Identification (IO) Number	Sec. 3		Contractor/Subcontractor Name and Address 7].
7a,	75.		See below) 7d.	No) 7e.	71,	7g,	7h,	71,	Name	Street City State Zip Code
ARCOLA LAKES HEAD START FAC	4,018,690	1	4.	N	650916144				MIAMI SKYLINE CONST	ISTRUCTION, 705 NE 130 STREET, NORTH MIAMI, FLORIDA 33181
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1. Grantes/Project Owner/Developer/Spons MIAMI-DADE PARK AND RECREATIO						Check if: PHA		275 NW 2 STREET, 4TH FL		I. FL 33128		-		• • .	
3a, Name of Contact Person LUIS RODRIGUEZ			35. Phone Nu (305) 755-	mber (Including Area C 7965	oda)	4. Reporting Per	riod I - Se	ept. 30 (Annual-PY)	See exp	lanation of co	plicable for CPI des at bottom of for each program	f page.	6. Date Subr	mitted to Field O	Iffice
Grant/Project Number or HUD Case Number or other identification of property,	Amount of Contract or Subcontract	Type of Subo Trade Bi Code Rac	tractor or contractor Wom Islnass Owne la/Ethnic Busine	d Identification (JD) Number	Sec.	Subconiractor Ideniification (ID) Number	Sec.			Contract	or/Bubcontracto 7].	or Name and Addres	IS		
subdivision, dwelling unit, etc. 78.	7b.	below) (Se	Code (Yes s below) No) 7d, 7s.		7g.	7h,	71.	Name			Streat		City	State	Zip Code
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3a. Name of Contact Person CHRISTINE FORDE-KING	· · · · · · · · · · · · · · · · · · ·			ane Numbe 469-4608	r (Including Area Co 6	de)	4. Reporting Per	iod - Se	ept. 30 (Annual-FY)	5. Program Code (Not applicable for CPD programs.) 6, Date Submitted to Field Office See explanation of codes at bottom of page. . Use a separate sheat for each program code. .
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LE JARDIN HEAD START CENTER	860,120	1	4	N	650571739				HALMAC DEVELOPMENT	INCORPORATION , 2869 SW 69 COURT, FLORIDA 33155
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Ta To. biology (See below) No. TI. Tg. Name Street City State Zg Code LANDOW YESHIVA HEAD START 185,323 3 1 N ZGH2302 TI. T	other identification of property.	Contract	Type of Sub Trade B Code Rad	contractor Wo usiness Ov aVEthnic Bus	พกอดี รไกอรธ	Identification (ID)	Sec. 3	Identification (ID)	Sec. 3	•	Contractor/Subcontractor Name and Address 7).
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1. Grantee/Project Owner/Develo MIAMI-DADE COMMUNITY A			• •		•		PHA IHA	1 1 2	. Location (City, Slate, ZIP Code) 701 NW 1 COURT, 10TH FLOOR, MIAMI, FL 33	136	
3a. Name of Contact Person CHRISTINE FORDE-KING				469-460	er (Including Area Co	ode)	4. Reporting Per	rlod - Se	pt, 30 (Annual-FY) See explanation of	ot applicable for CPD programs.) of codes at bottom of page.	3. Date Submitted to Field Office
Grant/Project Number HUD Case Number of other identification of prop	r Contra party, or Subcon	t Trade	Business Racial/Ethnic	Woman Owned Business	Prime Contractor Identification (ID) Number	Sec.	Subcontractor Identification (ID) Number	Seq.	Con	Iracior/Subcontractor Name and Address 7).	
subdivision, dwalling unit, 79.	, elc	(See below) 7c.	Code (See below) 7d.	(Yasor No) 7e,	71.	7g,	7h.	71;	Name	Street City	State Zip Code
FCAA HEAD START CENTE		,944 2	1	N.	65-0357544				MARLIN CONTRACTORS, INC, 6464 SW 104 S	TREET, MIAMI, FLORIDA 33155	
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Previous editions are obsolet	te.										form HUD-2516 (8/98)
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U.S. Department of Housing and Urban Development

OMB Approval No.: 2535-0117 (exp. 1/31/2013)

Public Reporting Burden for this collection of information is estimated to average .50 houre per response, including the time for re collection of information. This information is voluntary. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB Control Number,

Executive Order 12421 dated July 14, 1983, directs the Minority Business Development Plans shall be developed by each Federal Agency and that these annual plans shall establish minority business development objectives. The Information is used by HUD to monitor and evaluate MBE activities against the total program activity and the designated minority business enterprise (MBE) goals. The Department requires the information to provide guidance and oversight for programs for the development of minority business enterprise concerning Minority Business Development. If the information is not collected HUD would not be able to establish meaningful MBE goals nor evaluate MBE performance against these goals. While no assurances of confidentiality is pledged to respondents, HUD generative discloses this data only in response to a Freedom of Information request.

Privacy Act Notice - The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, United States Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. It will not be disclosed or released outside the United States Department of Housing and Urban Development, without your consent, except as required or permitted by law.

3a, Name of Contact Person			36. PI	none Numb	er (Including Area Co	de)	IHA 4. Reporting Pel Oct. 1		pt, 30 (Ài	nual-FY)	See (explanation	Not applicable for CPD of codes al bottom of sheet for each program	age.		. Date Subm	tied to Field (Office
Grant/Project Number or HUD Case Number or other identification of property, subdivision, dweiling unit, etc.	Amount of Contract or Subcontract	Type of Trade Cods (See	Business	Woman Owned Business (Yes or	Prime Contractor Identification (ID) Number	Sec. 3	Subcontractor Identification (ID) Number	Sec 3		· · · · · · · · · · · · · · · · · · ·		. Co	ntractor/Subcontractor 7j.	Name and Address	a a	- -	2	
78.	70.	below) 70,	(See below) 7d	No} 7e,	71.	7g.	7h,	71.	÷.,	Name		- 	Street		City		State	Zip Code
Edison Towers Apt Reheb	183,083	2	4	n	65-0152849	n		ŀ	ArcBuilde	s & Group, Inc.,	7301 SW (83rd Court	Miaml, Floride 331	43				
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CPD: Housing/ 1 = New Construction 1 = New C	antial Rehab. 7 = 7 8 = 8 9 =	Profession Tenant S Education Arch/En Other				1 = W 2 ⊨ B 3 = N 4 = H 5 = A	acial/Ethnic Co fulle Americans lack Americans ative Americans ispanic American sian/Pacific Ame asidro Jewe	าธ	5	· · · · · · · · · · · · · · · · · · ·		1 = All 4 2 = Flex 3 = Sec	ram Codes (Comple nsured, including So ible Subsidy tion 8 Noninsured, I red (Management	ction 6 5 = 1 6 = 1 Non-HFDA 7 = 1	Section 20 HUD-Held)2 (Managem	ent)	oniy):

MIAMI-DADE PUBLIC HOUSING AND COMMUNITY DEVELOPMENT Report has been submitted.

February 27, 2012

Section 3 Summary Report Economic Opportunities for

Low and Very Low-Income Persons

U.S. Department of Housing and Urban Development

OMB Approval No.2529-0043 (exp. 11/30/2010)

HUD Field Office :: CORAL GABLES, FL

See Public Reporting Burden Statement below

1.Recipient Name:

Miami-Dade Public Housing and Community Development

2. Grant Number:

B11UC12006

4. Contact Person:

Alisa L. Caballero

6. Length of Grant: 12 Month(s)

8. Date Report Submitted:

02/27/2012

Program Codes:

- 3A = Public/Indian Housing Development
- 4 = Homeless Assistance
- 7 = CDBG-Entitlement
- 10= Other Housing Programs

- 1 = Flexible Subsidy
- 3B = Public/Indian Housing Operation
- 5 = HOME Assistance
- 8 = CDBG-State Administered

2 = Section 202/811

3C = Public/Indian Housing Modernization

-

- 6 = HOME-State Administered
- 9 = Other CD Programs

Part I. Employment and Training (Columns B, C, and F are mandatory fields.)								
A Job Category	8 Number of New Hires	C Number of New Hires that are Sec.3 Residents	D % of Section 3 New Hires	E % of Total Staff Hours for Section 3 Employees	F Number of Section 3 Trainees			
Professionals	0	0	0.00 %	0.00 %	0			
Technicians	0	0	0.00 %	0.00 %	0			
Office/Clerical	0	0	0.00 %	0.00 %	0			
Officials/Managers	0	0	0.00 %	0.00 %	0			
Sales	0	0	0.00 %	0.00 %	0			
Craft Workers (skilled)	2	2	100.00 %	100.00 %	0			
Operatīves (semiskilled)	1	1	100.00 %	100.00 %	0			
Laborers (unskilled)	3	3	100.00 %	100.00 %	0			
Service Workers	0	0	0.00 %	0.00 %	0			
0// (List)	0	0	0.00 %	0.00 %	0			
r.	6	6			0			

Part II. Contracts Awarded

1. Construction Contracts:

Office of Fair Housing and Equal Opportunity

701 NW 1st Court, 14th Floo Miami, Florida 33136

Recipient Address: (street, city, state, zip)

3. Total Amount of Award: \$ 16,285,211 Amount of All Contracts Awarded: \$ 4,295,471

5. Phone: 786-469-2168

Fax: 786-469-2170 E-Mail: alara@miamidade.gov

7. Reporting Period: Quarter 4 of Fiscal Year 2011

9. Program Code-Name:

7-CDBG-Entitlement

	Α.	Total dollar amount of all construction contracts awarded on the project	\$ 4,295,471
۰.	в.	Total dollar amount of construction contracts awarded to Section 3 businesses	\$ 266,672
	C.	Percentage of the total dollar amount that was awarded to Section 3 businesses	6.20 %
	D,	Total number of Section 3 businesses receiving construction contracts	2
Non-	Co	instruction Contracts:	
	Α.	Total dollar amount of all non-construction contracts awarded on the project	\$ 0
	В.	Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
	c.	Percentage of the total dollar amount that was awarded to Section 3 businesses	0.00 %
	D.	Total number of Section 3 businesses receiving non-construction contracts	0

Part III. Summary of Efforts

2. N

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Select **yes** to all that apply)

Yes Recruited low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.

No Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.

No Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.

No Coordinated with Youthbuild Programs and administered in the metropolitan area in which the Section 3 covered project is located.

Yes Other; describe below.

PHCD awarded approximately \$4.2 million dollars in CDBG funds to 14 eligible Section 3 contracts. At the time of this report, only five projects have commenced construction. The remaining nine are at different stages of design and implementation, therefore no work has commenced. PHCD will track the progress of these contract and report the Section 3 goals in the final 2012 report.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u., mandates that the Department ensure that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as a self-monitoring tool. The data is entered into a data base and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

MIAMI-DADE PUBLIC HOUSING Al submitted.	ND COMMUNITY DEVELOPMEN	T Report has been	February 27, 2012
Second Summary Report Econd Opportunities for Low and Very Low-Income Persons	U.S. Department of and Urban Develop Office of Fair Housing and Equal Opportunit	oment	OMB Approval No.2529-0043 (exp. 11/30/2010) HUD Field Office : : CORAL GABLES, FL
See Public Reporting Burden Statement be	elow		NOD FIELD OTICE : . CORAL GABLES, FL
1.Recipient Name:		Recipient Addre	ess: (street, city, state, zip)
Miami-Dade Public Housing and	Community Development		1st Court, 14th Floor Florida 33136
2. Grant Number:		3. Total Amoun	
M11UC120202		Amount of All C	ontracts Awarded: \$ 3,211,000
4. Contact Person:		5. Phone: 786-4	69-2168
Alisa L. Caballero		Fax: 786-46 E-Mail: alar	9-2170 a@miamidade.gov
6. Length of Grant: 12 Month(s)	· · · · · · · · · · · · · · · · · · ·	7. Reporting Pe	riod: Quarter 4 of Fiscal Year 2011
8. Date Report Submitted:		9. Program Cod	e-Name:
02/27/2012		5-HOME	Assistance
Pr n Codes:	1 = Flexible Subsidy		Section 202/811
3A ablic/Indian Housing Development	3B = Public/Indian Housing	Operation 3C	= Public/Indian Housing Modernization
4 = Homeless Assistance	5 = HOME Assistance	6 =	HOME-State Administered
7 = CDBG-Entitlement	8 = CDBG-State Administer	red 9 =	Other CD Programs
10= Other Housing Programs			

Part I. Employment and Training (Columns B, C, and F are mandatory fields.)								
A Job Category	B Number of New Hires	C Number of New Hires that are Sec.3 Residents	D % of Section 3 New Hires	E % of Total Staff Hours for Section 3 Employees	F Number of Section 3 Trainees			
Professionals	0	0	0.00 %	0.00 %	0			
Technicians	0	0	0.00 %	0.00 %	0			
Office/Clerical	0	0	0.00 %	0.00 %	0			
Officials/Managers	0	0	0.00 %	0.00 %	Q			
Sales	0	0	0.00 %	0.00 %	0			
Craft Workers (skilled)	3	3	100.00 %	100.00 %	0			
Operatives (semiskilled)	8	8	100.00 %	100.00 %	0			
Laborers (unskilled)	11	11	100.00 %	100.00 %	0			
Service Workers	0	0	0.00 %	0.00 %	0			
Other (List)	0	0	0.00 %	0.00 %	0			
Total	22	22			0			

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1. Construction Contracts:

A. Total dollar amount of all construction contracts awarded on the project

	Β.	Total dollar amount of construction contracts awarded to Section 3 businesses		\$ 1,000,000
	C.	Percentage of the total dollar amount that was awarded to Section 3 businesses		31.10 %
	D,	Total number of Section 3 businesses receiving construction contracts		1
2. Non	-Co	Instruction Contracts:		
	A.	Total dollar amount of all non-construction contracts awarded on the project	. ^V	\$ 0
	В.	Total dollar amount of non-construction contracts awarded to Section 3 businesses		\$ 0
	c.	Percentage of the total dollar amount that was awarded to Section 3 businesses		0.00 %
	D.	Total number of Section 3 businesses receiving non-construction contracts		0

Part III. Summary of Efforts

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Select **yes** to all that apply)

Yes Recruited low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.

No Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.

No Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.

No Coordinated with Youthbuild Programs and administered in the metropolitan area in which the Section 3 covered project is located.

Yes Other; describe below.

PHCD awarded approximately \$3.2 million dollars in HOME funds to 4 eligible Section 3 contracts. At the time of this report, only one project has commenced construction and is 100% complete. The remaining three are at different stages of design and implementation, therefore no work has commenced. PHCD will track the progress of these contracts and report the Section 3 goals in the final 2012 report.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

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Manual workers of relatively high skill level having a thorough and coomprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually recieve an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of management, mechanics and repairers, skilled machining occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailoresses, arts occupations, handpainters, coaters, bakers, decorating occupations, and kindred workers.

2-2-100-100

1 - 1 - 100 - 100

Close

Pipe layer

http://www5.hud.gov:63001/apps/po/e/srs/Manual/help JobCraft.htm

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto mechanics, plumbers, bricklayers, carpenters, electricans, machinists, mechanics, building trades, metalworking trades, printing trades, etc.), operatives, attendants (auto service and parking), blasters, chauffers, delivery workers, sewers and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milleners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flamecutters, electrical and electronic equipment assemblers, butchers and meatcutters, inspectors, testers and graders, handpackers and packagers, and kindred workers.

1-1-100-100

7-7-100-100

<u>Close</u>

Brick Laborer Tite Setter

http://www5.hud.gov:63001/apps/po/e/srs/Manual/help_JobOperat.htm

2/27/2012

LABORERS (UNSKILLED)

Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers perfoming lifting, digging, mixing, loading and pulling operations, and kindred workers.

Close

1 - 7 - 100 - 100

Landscape, Staff

4-4-100-100

2/27/2012