

Memorandum



Date: 11/1/2017

To: **Laurie Johnson**
SBD Section Chief, Internal Service Department
Small Business Department

From: Francisco M. Trujillo, RA
Construction Manager I

A handwritten signature in black ink, appearing to be "F. Trujillo", written over the printed name of Francisco M. Trujillo. The signature is enclosed within a hand-drawn oval.

Subject: Review Committee - Notification Only for Federally Funded Paving and tree removal from Hurricane Irma

SENT VIA EMAIL

PHCD respectfully requests that the following **federally funded** item be submitted to the Review Committee (RC) for **information purposes only**

Project RPQ 16678

Thank you for your assistance, I can be reached at (786) 469-4125 Email:

ftujil@miamidade.gov

CC: Gary Hartfield, SBD Director

ANALYSIS FOR CSBE GOAL RECOMMENDATION

PROJECT TITLE:

FUNDING SOURCE: DESCRIPTION

PROJECT NUMBER:

OF PROJECT:

Little River plaza

DEPARTMENT:

PHCD

ESTIMATED COST OF CONSTRUCTION:

\$39,942.57

Federal-

US

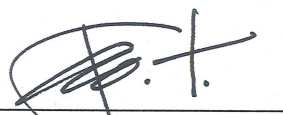
HUD

REAC Improvements to Annie Coleman and Hurricane Irma tree removal

TASK DESCRIPTION

ESTIMATED UNITS ESTIMATED CSBE COSTS CSBE QUANTITY COST

TOTAL CONSTRUCTION \$39,942.57



Francisco M. Trujillo, RA

Construction Manager 1, PHCD

11/1/2017

Date Submitted to DBD

DEPARTMENT INPUT
CONSTRUCTION CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Check applicable Ordinance(s): Davis Bacon 03-237 (formerly 03-1) Community Workforce Program

PROJECT INFORMATION See attachment

Contract/Project/*Work Order No.: Little River Plaza emergency improvements *Reference corresponding project number when submitting a work order

Contract/Project Title: MCC 7360 Plan-CICC7360-0/08

Description/Scope of Work: Description of the Work (Project):

REAC AND EMERGENCY REPAIRS TO SITE

Approximate Construction Budget for this project is:

Estimated Cost: \$39,942.57 Funding Source: US HUD

Location of Project scattered sites

PROJECT ANALYSIS FOR GOAL RECOMMENDATION (CWP) See attachment

Engineer/Department or Agency's estimated required workforce for Project Work Order :

Trade/Skills Required	Est. # of workforce required per trade	Est. # of total days to complete job
Building exteriors	4	30 calendar days

Comments: _____

PROJECT ANALYSIS FOR GOAL RECOMMENDATION (CSBE) See attachment

Sub-Trade	Est. Cost	% of Item to Base Bid	Availability

RECOMMENDATION

Set-Aside: Level 1 Level 2 Level 3 Trade Set-Aside Sub-Contractor Goal Workforce Goal No Measure

Basis for Recommendation: _____

Date submitted to DBD: 11/1/2017

Contact Person: Francisco Trujillo

Telephone No.: 786-469-4125

Record Successfully Added

Update Exit

Public Housing and Community Development

701 NW 1st Court



MIAMI-DADE COUNTY, FLORIDA

REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: MCC 7360 Plan - CICC 7360-0/08

RPQ No: 16678

Miami FL 33136

User Department: Public Housing and Community Development

Date Issued: 9/20/2017

Bid Date Due: 9/22/2017

Time Due: 10:00 AM

Bid shall be Submitted Via: Sealed Envelopes to:

Name: Francisco Trujillo

Email: ftrujil@miamidadegov

Address: 701 NW 1st Court

Fax: 786-469-4151

RPQ Added: 11/1/2017 User Bidder Request: N/A Bond Adm./OMB Approval: N/A Bidders Added: N/A

Project Number:

Estimated Value: \$39,942.57

SBE-Con. Level: Other

Fla 5-67

(excluding contingencies and dedicated allowances)

Project Name: Little River Plaza

Emergency:

Project Location: 8255 N Miami ct

ESP:

Department Contact: Lissette Martinez

Phone No: 786-469-4127

Fax No:

Project Manager: Francisco Trujillo

Phone No: 786-469-4125

Fax No: 786-469-4151

Document Pickup: Contact: Francisco Trujillo 9/21/2017

Phone: 786-469-4125 Date:

Document Pickup: Location: 701 NW 1 CT

	Mandatory:	Date:	Time:	Location:
PreBid Meeting: <input checked="" type="checkbox"/>	<input type="checkbox"/>	9/21/2017	10:00 AM	8255 N Miami Ct
Site Meeting: <input checked="" type="checkbox"/>	<input type="checkbox"/>	9/21/2017	10:00 AM	8255 N Miami Ct

Type of Contract: Select Type

Method of Award: Emergency

Performance/Payment Bond Required:

Bid Bond Required:

Insurance Required:

Addition Insurance Required:

Addition Insurance Amount: \$0.00

Funded or reimbursed by LAP Agreements with FDOT:

Comm Dist: District 3

Davis Bacon:

AIPP: \$0.00

Prevailing Wage Rate Requirements: Building Construction

SBD Subcontract Forms Required:

Date Advertised: 9/20/2017

SBD Review Date:

SBE-Con. Requirements: If Yes, %= 0.00%

Trade Set-a-side: If Yes, Trade =

SBE-S Requirements: If Yes, %= 0.00%

SBE-G Requirements: If Yes, %= 0.00%

DBE Requirements: If Yes, %= 0.00%

DBE Subcontract Forms Required:

CWP Requirements: If Yes, %= 0.00%

SBD Dates: Received:

SOI Date:

Compliance:

Memo Date:

Type: License: General Building Contractor - 452 Count: 999

Work%: Add Bidders

Sub Select License: 0

0%

Sub	Select License:	0	0%	<input checked="" type="checkbox"/>
Sub	Select License:	0	0%	<input checked="" type="checkbox"/>
Sub	Select License:	0	0%	<input checked="" type="checkbox"/>
Sub	Select License:	0	0%	<input checked="" type="checkbox"/>
Sub	Select License:	0	0%	<input checked="" type="checkbox"/>

Anticipated Start Date: 9/25/2017

Calendar Days for Project Completion: 30

Liquidated Damages / \$\$ Per day: \$50.00

Method of Payment: Lump Sum

Awarded To: SBE-Con. Exp Date: Paid Amt:

Collusion Affidavit Received: N Date Collusion Affidavit Received:

Base Amt: \$0.00 Cont Amt: \$0.00 Ded Amt: \$0.00 Award Amt: \$0.00

Index Code: Amount: 0 Comment:

Insurance: ISD Reviewed: N Date Approved: GL Ins Exp Dt:
P & P Bond: Risk Approved: N Date Approved: WC Ins Exp Dt:
AL Ins Exp Dt:

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

Emergency repairs to building exterior for REAC work

Design Drawings Included: Shop Drawings Included: Specifications Included:

Project Qualifier: Project Qualifier. Phone No: EMAIL:

Comments:

In accordance with Miami-Dade County Implementing Order 3-9, Accounts Receivable Adjustments, if money is owed by the Contractor to the County, whether under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to the Contractor under this Contract. Such retained amount shall be applied to the amount owed by the Contractor to the County. The Contractor shall have no further claim to such retained amounts which shall be deemed full accord and satisfaction of the amount due by the County to the Contractor for the applicable payment due herein.

Repairs to existing masonry walls and exterior deficiencies

Add Date: 11/1/2017 3:17:51 PM Add Userid: FTRUJIL Update Date: 11/1/2017 3:17:51 PM Update Userid: FTRUJIL
Last Status: Awaiting Bidders Last User Action: 11/1/2017

Update

OMB Approval Date: N/A ISD Approval Date: N/A User Funding Approval Request Date: N/A

SITES

Print Notice Print Long Print Short Invitation To Bid

Capital Budget Projects Funding Sources GOB Projects QNIP Projects

Email Funding Approval Request/RPQ

Exit

Bid Activity

Date Last Edited : 02/09/2011 -14:55:36