

Memorandum



Date: 12/5/2018

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

From: Francisco M. Trujillo, RA
Construction Manager 1

A handwritten signature in blue ink, appearing to be "F. Trujillo", written over the printed name of Francisco M. Trujillo.

Subject: Review Committee - Notification Only for Federally Funded REAC deficiencies and improvements to the buildings located at NW 54 ST and NW 22 AVE, for the Annie Coleman scattered sites Contract 3.

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 35103

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

frujil@miamidade.gov

CC: Gary Hartfield, SBD Director

ANALYSIS FOR CSBE GOAL RECOMMENDATION

PROJECT TITLE: Annie Coleman 5-14-3 contract to make REAC repairs in all buildings located at NW 54 St and NW 22 AVE.

PROJECT NUMBER: PHCD

DEPARTMENT: \$99,200

ESTIMATED COST OF CONSTRUCTION: Federal- US HUD

FUNDING SOURCE:

DESCRIPTION OF PROJECT:

TASK DESCRIPTION

Annie Coleman 5-14-3 contract to make REAC repairs in all buildings located at NW 54 St and NW 22 AVE.

ESTIMATED UNITS ESTIMATED CSBE COSTS CSBE QUANTITY COST

TOTAL CONSTRUCTION \$99,200



Francisco M. Trujillo, RA

Construction Manager 1, PHCD

12/5/18

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.: Ward Tower 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 improvements to Annie Coleman 5-14-3 contract

Approximate Construction Budget for this project is:
 Estimated Cost: \$99,200 Funding Source: US HUD

Location of Project NW 54 ST and NW 22 AVE

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
REAC improvements	15-20	45 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: 12/5/18
 Contact Person: Francisco Trujillo
 Telephone No.: 786-469-4125

**Public Housing and
Community Development**
701 NW 1st Court
16th Floor
Miami, FL 33136



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: 35103

This RPQ is issued under the terms and conditions of the MCC 7360 Plan .

Date Issued: 12/5/2018 Bid Date Due: 1/3/2019 Time Due: 10:00 AM

Bid shall be Submitted Via: Sealed Envelope to:

Name: Francisco Trujillo EMail: ftujil@miamidadegov

Address: 701 NW 1st Court Fax: 786-469-4151

RPQ Added: 12/5/2018 User Bidder Request: N/A Bond Adm./OMB Approval: N/A Bidders Added: N/A

Project Number: REAC FLA 5-14-3 Estimated Value: \$99,200.00
(excluding contingencies and dedicated allowances)

Project Name: Annie Coleman 5-14 contract 3 Emergency: N

Project Location: NW 54 ST and NW 22 AVE ESP:

Department Contact: Francisco Trujillo Phone No: 786-469-4125 Fax No:

Project Manager: Francisco Trujillo Phone No: 786-469-4125 Fax No: 786-469-4151

Document Pickup: Contact: FRANCISCO TRUJILLO Phone: 786-469-4125 Date: 12/15/2018

Document Pickup: Location: 701 NW 1 CT

	Mandatory:	Date:	Time:	Location:
PreBid Meeting: <u>Y</u>	<u>Y</u>	<u>12/18/2018</u>	<u>10:00 AM</u>	<u>5125 NW 22 AVE</u>
Site Meeting: <u>Y</u>	<u>Y</u>	<u>12/18/2018</u>	<u>10:00 AM</u>	<u>5125 NW 22 AVE</u>

Type of Contract: Multiple Trade Method of Award: Lowest Responsible Bidder

Performance/Payment Bond Required: N Bid Bond Required: Y Insurance Required: Y

Addition Insurance Required: N Addition Insurance Amount: \$0.00

Funded or reimbursed by LAP Agreements with FDOT: N

AIPP: N \$0.00

Comm Dist: District 2 Davis Bacon: Y

Prevailing Wage Rate Requirements: Davis Bacon wages SBD Certificate of Assurance Form Required N

Date Advertised: 12/13/2018 SBD Review Date:

SBE-Con. Requirements: N 0.00% Trade Set-a-side: N

SBE-S Requirements: N 0.00% SBE-G Requirements: N 0.00%

DBE Requirements: N 0.00% DBE Subcontract Forms Required: N

CWP Requirements: N 0.00%

Trade(s): General Building Contractor (Primary) Concrete Work (Sub) Carpentry (Sub)
Electrical Contractor (Sub)

Anticipated Start Date: 1/14/2019 Calendar Days for Project Completion: 45

Liquidated Damages / \$\$ Per day: N \$100.00 Method of Payment: Scheduled Monthly Payments

Awarded To: SBE-Con. Exp Date: Paid Amt: \$0.00

Collusion Affidavit Received: N Date Collusion Affidavit Received:

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

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.)

REAC IMPROVEMENTS TO ANNIE COLEMAN 5-14 CONTRACT 3

Design Drawings Included: N

Shop Drawings Included: N

Specifications Included: Y

Project Qualifier: Francisco Trujillo

Phone No: 786-469-4125

Email: FTRUJIL@miamidade.gov

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.

REAC IMPROVEMENTS TO ANNIE COLEMAN 5-14 CONTRACT 3



PURCHASING POWER
FOR YOUR ENTERPRISE

[Global](#) | [Send Message](#) | [Profile](#) |
[Logout](#) | [In/Out Status](#) | [Help](#)

My ProcureIt

Procurement

Inventory

Invoicing

Reports

Administration

[11 messages December 04, 2018

Request/Shop

- Search Catalog
- Shopping Cart
- Favorites
- Freeform Request
- Manage Requests
- Search Requests
- All Requests
- Open Requests
- Old Requests
- Suggest Item

Approve

- Order Request
- All Approvals
- FYI Notifications

Purchase

- Purchase Orders
- PO Search
- Items to Order
- Blanket Orders
- Document Search

Receive

- Request
- Purchase Order



**Successfully Created Order Request
#35103 for Francisco Trujillo**

Detail Feedback:

Request Details:

#	Part Number	description	qty	unit	cost	total	status	note
	(54576)	REAC IMPROVEMENTS FOR ANNIE COLEMAN 5-14-3	1	EACH	\$ 99200	\$ 99,200.00	in approval	

Items on your order will have to be approved by the following people:

- 1. Francisco Trujillo**
- 2. Crystal Coleman**
- 3. Farr, Gerald**
- 4. Quirola, Magda**

These are the rules affecting your Order Request:

Dynamic Rule Chain Is Active

- Request Condition -- Facilities-Approve-Francisco Trujillo

You may continue **searching** for Items or Return to your **Homepage**. Please don't forget to **logout** if you have finished using ProcureIt.

Miami Dade PHCD - Procurement

Copyright © 2018 Verian Technologies. All rights reserved.