

# Memorandum

MIAMI-DADE  
COUNTY

**Date:** 12/5/2018

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

**From:** Francisco M. Trujillo, RA  
Construction Manager 1



**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 4.

## **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 35104

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

**[ftujil@miamidade.gov](mailto:ftujil@miamidade.gov)**

CC: Gary Hartfield, SBD Director

**ANALYSIS FOR CSBE GOAL RECOMMENDATION**

**PROJECT TITLE:** Annie Coleman 5-14-4 contract to make REAC repairs in all buildings located at NW 54 St and NW 22 AVE.

**PROJECT NUMBER:** PHCD

**DEPARTMENT:** \$99,300

**ESTIMATED COST OF CONSTRUCTION:** Federal- US HUD

**FUNDING SOURCE:**


**DESCRIPTION OF PROJECT:**

**TASK DESCRIPTION**

Annie Coleman 5-14-4 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 \$99,300**



12/5/18

Francisco M. Trujillo, RA

Construction Manager 1, PHCD

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 5-14-4 contract**

**Approximate Construction Budget for this project is:**  
 Estimated Cost: \$99,300                  Funding Source: US HUD

Location of Project NW 54 ST and NW 22 AVE 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
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: 35104

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: ftrujil@miamidadecounty.gov

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 5-14-4 Estimated Value: \$99,300.00  
(excluding contingencies and dedicated allowances)

Project Name: REAC improvements to Annie Coleman 5-14 contract 4 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>12/17/2018</u>	<u>10:00 AM</u>	<u>5125 NW 22 AVE</u>
Site Meeting: <u>Y</u>	<u>Y</u>	<u>12/17/2018</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: <u>\$0.00</u>
Collusion Affidavit Received: <u>N</u>	Date Collusion Affidavit Received:	
Base Amt: <u>\$0.00</u>	Cont Amt: <u>\$0.00</u>	Ded Amt: <u>\$0.00</u>
Insurance:	ISD Reviewed: <u>N</u>	Award Amt: <u>\$0.00</u>
	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 4 EXTERIOR SITE WORK AND BUILDINGS

**Design Drawings Included:** N**Shop Drawings Included:** N**Specifications Included:** Y**Project Qualifier:****Phone No:****E-Mail:****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 4 EXTERIOR SITE WORK AND BUILDINGS

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- All Approvals
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- Items to Order
- Blanket Orders
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Receive

- Request
- Purchase Order



**Successfully Created Order Request  
#35104 for Francisco Trujillo**

Detail Feedback:

Request Details:

#	Part Number	description	qty	unit	cost	total	status	note
1	(54577)	REAC IMPROVEMENTS FOR ANNIE COLEMAN 5-14-4	1	EACH	\$ 99300	\$ 99,300.00	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

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