


Memorandum



Date: November 20, 2018

To: Gary Hartfield, Division Director
Small Business Development

From:  Shawn Angell, Construction and Renovation Supervisor I
Energy and Facilities Programs Division

Subject: SBD Review for RPQ # SACASH

This memo serves as a formal request to review RPQ # SACASH for the "Single Family Home Rehabilitation Program". This Program is federally funded requiring the use of MCC 7360 Plan, the estimated amount for this RPQ is \$ 38,200.00 for the home rehab of Annette Cash 2150 NW 68 Ter. Miami FL, 33147.

The Single Family Home Rehabilitation Program is a federally funded program through Public Housing and Community Development (PHCD). This program is to help low to mederly low income home owners make health and safety repairs to their homes. If they qualify, they can receive a grant of up to \$ 40,000.00 per household to make needed repairs.

If you have any further questions or need clarification please feel free to contact me.

Thank you in advance.

Cc: Laurie Johnson, SBD Section Chief
Cory Jones, Energy and Facilities Programs Division Director
File

Community Action and
Human Services
Energy and Facilities Division
701 NW 1 Court 11 Floor
Miami, FL 33136



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

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

Date Issued: 11/9/2018 Bid Date Due: 12/12/2018 Time Due: 02:00 PM

Bid shall be Submitted Via: Sealed Envelope to:

Name: Shawn Angell EMail: caa002@miamidade.gov

Address: 701 NW 1 Court Miami FL, 33136 Fax: 786-469-4750

RPQ Added: 11/16/2018 User Bidder Request: N/A Bond Adm./OMB Approval: N/A Bidders Added: N/A

Project Number: SACASH Estimated Value: \$38,200.00
(excluding contingencies and dedicated allowances)

Project Name: Annette Cash Home Rehab County Wide Emergency: N

Project Location: 2150 NW 68 Ter Miami FL, 33147 ESP:

<u>SITE #</u>	<u>LOCATION 1</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
#76704	Community Action Agency - Non-Capital Project	30	\$38,200.00	0-0-0

Department Contact: Shawn Angell Phone No: (786) 469-4738 Fax No: 786-469-4750

Project Manager: Shawn Angell Phone No: 786-469-4739 Fax No: 786-469-4750

Document Pickup: Contact: Shawn Angell Phone: 786-469-4739 Date: 12/5/2018

Document Pickup: Location: 2150 NW 68 Ter Miami FL, 33147

	<u>Mandatory:</u>	<u>Date:</u>	<u>Time:</u>	<u>Location:</u>
PreBid Meeting: <u>Y</u>	<u>Y</u>	<u>12/5/2018</u>	<u>10:00 AM</u>	<u>2150 NW 68 Ter.</u>
Site Meeting: <u>Y</u>	<u>Y</u>	<u>12/5/2018</u>	<u>10:00 AM</u>	<u>2150 NW 68 Ter.</u>

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

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

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

Funded or reimbursed by LAP Agreements with FDOT: N

Comm Dist: District 2 Davis Bacon: N AIPP: N \$0.00

Prevailing Wage Rate Requirements: N/A SBD Certificate of Assurance Form Required N

Date Advertised: 11/29/2018 SBD Review Date:

SBE-Con. Requirements: 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%

SBD Dates: Received: SOI Date: Compliance: N Memo Date:

Type: License: Count: Work%: Add Bidders

Primary General Building Contractor 0
Sub Electrical Contractor 1 10% Y
Sub Plumber, Master 1 10% Y

Anticipated Start Date: Calendar Days for Project Completion: 90

Liquidated Damages / \$\$ Per day: N \$0.00 Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION	<u>MCC ESTIMATE</u>
999999999- Non Capital Project	\$38,200.00

FUNDING SOURCE:

<u>SOURCE</u>	<u>PROJECT NUM</u>	<u>SITE #</u>	<u>MCC ESTIMATE</u>
Home Reimbursement	<u>N/A</u>	<u>N/A</u>	<u>\$38,200.00</u>

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.)

Scope of work will be provided at pre-bid meeting

County Wide Rehab Program "HOME"
 Mrs. Annette Cash
 2150 NW 68 Ter.
 Liberty City FL, 33147
 Proposed Scope of Work

Exterior Repairs:

- 1) Exterior Door Replacement: 2 Ea.
- 2) Replace Existing Windows with Impact Type: 7 Openings
- 3) Exterior Paint Complete:
- 4) Security Camera System: Four Cameras with DVR

Interior Repairs:

- 1) First Floor Half Bath Complete:
- 2) Interior Paint Complete:

- 3) Remove and Replace Base Boards Through-Out:
- 4) Electrical System Testing and Up-Grade:
- 5) Floor Covering Complete 1st Floor Ceramic Tile:
- 6) Floor Covering Complete 2nd Floor Laminate Flooring:
- 7) Ceiling Fans W/ Light Kits 1 per Bedroom total 3 ea.
- 8) Kitchen Appliances:

Design Drawings Included: N Shop Drawings Included: N Specifications Included: N

Project Qualifier: Shawn Angell Phone No: (786) 469-4738 Email: CAA002@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.

