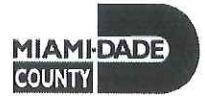


Memorandum



Date: February 5, 2020

To: Gary Hartfield, Director
Small Business Development Division
Internal Services Department

From: Juan C. Silva, Division Director
Facilities and Infrastructure Management Division
Internal Services Department

Subject: Request for MCC 7360 Program Solicitation
ISD Project No. W170082, Animal Services Department ASD Latent Defects

The Internal Services Department (ISD)/Facilities and Infrastructure Management Division (FIMD) requests that the subject project be solicited under the MCC 7360 program. No bids were received under the MCC 7040 program solicitation which was sent to SBE-Con Tier 1 firms on December 6, 2019 with a Bid Opening deadline of January 8, 2020.

The Scope is attached.

The Construction Estimate is attached. The Base Estimate exclusive of the 3 alternates is \$499,000.

If additional information is required, please contact Julia Aden, Construction Contracts Specialist Supervisor at (305) 375-4296 or Jorge I. Perez, Sr. Architect at (305) 375-3952.

Attachments: Scope
Construction Estimate

SCOPE OF WORK:

(Contractor must obtain and submit all permits prior to performing any work)

Prospective bidder shall examine carefully the site of the work & be satisfied as to all observable conditions. Bidder shall be responsible for measuring and calculating amount of work.

The scope of work consists of furnishing all materials, labor, services, supervision, tools, equipment, permits, and all other items necessary for the successful completion of the project in accordance with the plans and specifications included with the bid documents. The scope of work includes, but shall not be limited to, the following:

To remediate moisture intrusion in the Animal Shelter Building of Doral coming from the roof, walls, from the underside crawl space, and from water hose valves located throughout the interior of the building as described below:

- 01 - Replace Interior Walls to 4' Heights with Ceramic Tile
- 02 - Repair / Paint Water Damaged Interior Plaster Walls
- 03 - Replace Chases with Water Resistant Drywall Materials and seal at slab
- 04 - Replace damaged sills with tile
- 05 - Seal concrete walls in animal housing / Care Areas
- 06 - Repair water damaged plaster walls / reseal at windows and storefronts
- 07 - Reseal joints between stucco and pre-cast concrete panels at Ext. lights
- 08 - Seal / replace second floor threshold
- 09 - Replace Water Damaged Ceiling Tiles
- 10 - Replace Corroded Sprinkler Head Escutcheons
- 11 - Foam Seal Openings at pipe and conduit penetrations in crawl space
- 12 - Pump water out from the crawl space
- 13 - Infill low areas in the north crawlspace with flowable fill to reach same level of grade as southern area
- 14 - Install Mechanical Ventilation and Exhaust Systems as indicated in the bid documents.

Approved plans process number: **2019051023 City of Doral Building Department.**

ADD ALTERNATES:

The following items are not part of the base bid price and shall be included as Add Alternates:

Add Alternate-1: Apply insulation to the bottom of the first-floor slab between the existing concrete joists at the Crawl Space as indicated in the bid documents, sheets A-1.00 and A-1.02

Add Alternate-2: Apply vapor barrier to the bottom of the first-floor slab, including the existing concrete joists, at the Crawl Space as indicated in the bid documents, sheets A-1.00 and A-1.02.

Add Alternate-3: Install a permanent Sump Pump to mitigate the water intrusion into the Crawl Space.

The project is located at 3599 NW 79th Ave, Doral, FL 33178. The estimated construction cost is \$499,000 (base bid).

The bid price shall include the removal and proper off-site disposal of all work-related debris and the required dewatering. All work is to be performed in accordance with the latest edition of the Florida Building Code (FBC) and all local, state, and federal regulations.

Terrazzo tile trade subcontractor is exempt from SBE-CON set-aside requirement.

CLARIFICATIONS:

1. Bidder shall submit, in its Sealed Bid, a Schedule of Values following the latest CSI Divisions format.
2. Permit Fees shall be included in the base bid price.
3. The new 2020 Building Responsible Wages and Benefits are applicable to this Project and are attached, along with the SBD Director's Memo. The wage schedule is also available from the Miami-Dade County website at: <http://www.miamidade.gov/smallbusiness/library/reports/wages/2020/2020-building-schedule.pdf>
4. The Pre-Bid and Site meetings are non-mandatory.
5. Work activities generating noise shall be performed after regular working hours (after 5:00pm) and on weekends and shall be coordinated in advance with the Project Manager/Building Manager.
6. Building materials shall be delivered after regular working hours (after 5:00pm) and on weekends.
7. Staging is limited to parking space(s) that can accommodate a 20' container. Equipment for Project construction can be brought onto the site and staged in parking space(s). Staging shall be coordinated in advance with the Project Manager/Building Manager.
8. Dewatering activities, including the water disposal location, shall be coordinated and approved by the Authority Having Jurisdiction.
9. The contractor shall examine the workplace conditions to make sure they conform to applicable OSHA standards.

Budget Cost Estimate - September, 2019

**W170082 - ANIMAL RESCUE & PROTECTION CENTER
ASD - LATENT DEFECTS**

(Design Services Rendered by EDP Consultant, managed by ISD - Public Bid - Project Management by ISD PMO)

SCOPE OF WORK		
SCOPE OF WORK W170082	A. DESIGN SERVICES	
	A.1 Design Services*	\$0.00
	A.2 Design Contingency (10% of A.1)	\$0.00
	A.3 Reimbursable Expenses (1% of A.1)	\$0.00
	A.4 Construction Administration (5% of C.1)	\$0.00
	A.5 Owner's Representative	\$0.00
	A.6 A/E Dedicated Allowance (Re-Zoning / Extended C/A Services)	\$0.00
	A.8 Total Design Cost	
	A.7 ISD Administrative Fee for Design Services	\$0.00
	A.8 APP (1.5% of A.5+A.6)	\$0.00
A.9 GRAND TOTAL	\$0.00	
DESIGN W170082	B. COUNTY/ISD PROJECT MANAGEMENT LABOR	
	B.1 Project Management Fees	\$0.00
	B.2 Bidding & Award	\$0.00
	B.3 Permitting	\$0.00
	B.4 Estimate & Schedule	\$0.00
	B.5 Total ISD Labor	\$0.00
	B.6 ISD Administrative Fee (NO FEE CHARGED ON LABOR)	\$0.00
	B.7 APP (1.5% of B.2+B.3)	\$0.00
	B.8 GRAND TOTAL	\$0.00
LABOR W170082	C. CONSTRUCTION COSTS AND COUNTY/OWNER OUT OF POCKET EXPENSES/FEEES	
	C.1 Construction Cost	\$498,658.31
	C.2 Allowance for New Security	\$0.00
	C.3 ALLOWANCE FOR TEL/DATA INFRASTRUCTURE	\$0.00
	C.4 Construction Contingency (5% of C.1-C7) (required by County Code) (5% IF NEW/10% IF ALTERATIONS)	\$49,865.83
	C.5 Total Construction Cost	\$548,524.14
	C.6 FF&E (allowance systems furniture)	\$0.00
	C.7 Permit Fees (3% of C.1-C7)	\$12,466.46
	C.8 Survey and Testing	
	C.9 ISD Administrative Fee for Construction and Out of Pocket Expenses	\$0.00
	C.10 APP (1.5% OF C.9+C.10+C.11+C.12+C.13)	\$0.00
	C.11 GRAND TOTAL	\$560,990.60
D.1 PROJECT GRAND TOTAL	\$560,990.60	
CONSTRUCTION W170082		