

**DEPARTMENT INPUT**  
**CONSTRUCTION CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

Check applicable Ordinance(s):  90-143 Responsible Wage and Benefits  03-237 (formerly 03-1) Community Workforce Program

**PROJECT INFORMATION** See attachment

Contract/Project/\*Work Order No.: SA080576Z6U

\*Reference corresponding project number when submitting a work order

Contract/Project Title: Gutter and Downspout Replace At Col. Zubkoff

Description/Scope of Work: Replace 200 LF of Box Type Gutter and 9 Downspouts

Estimated Cost: 14,000.00 Funding Source: Federal Head Start

Location of Project (street address or beginning and ending points) i.e. 12345 NE 23<sup>rd</sup> Ct or Starts at 135 St. ends at 145 St.  
55 NW 199 ST Miami Gardens FL 33169

**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

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: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Community Action and  
Human Services  
Energy and Facilities Programs  
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: SA080516ZGU

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

Date Issued: 8/18/2016 Bid Date Due: 8/30/2016 Time Due: 02:00 PM

Bid shall be Submitted Via: Sealed Envelope to:

Name: SHAWN ANGELL Email: caa002@miamidadegov

Address: 701 NW 1 COURT MIAMI FL, 33136 Fax: 786-469-4750

RPQ Added: 8/5/2016 User Bidder Request: N/A Bond Adm./OMB Approval: N/A Bidders Added: N/A

Project Number: SA080516ZGU Estimated Value: \$14,000.00  
(excluding contingencies and dedicated allowances)

Project Name: GUTTER AND DOWNSPOUT REPLACE AT COL. ZUBKOFF HS CENTER Emergency: N

Project Location: 55 NW 199 ST MIAMI GARDENS FL, 33169 ESP: N UAP: N

<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	\$14,000.00	0-0-0

Department Contact: Shawn Angell Phone No: (786) 469-4740 Fax No: 786-469-4750

Project Manager: Shawn Angell Phone No: 786-298-8405 Fax No: 786-469-4750

Document Pickup: Contact: SHAWN ANGELL Phone: 786-298-8405 Date: 8/23/2016

Document Pickup: Location: 55 NW 199 ST MIAMI GARDENS FL, 33169

	<u>Mandatory:</u>	<u>Date:</u>	<u>Time:</u>	<u>Location:</u>
PreBid Meeting:	<u>Y</u>	<u>8/23/2016</u>	<u>10:00 AM</u>	<u>55 NW 199 ST MIAMI GARDENS FL, 33169</u>
Site Meeting:	<u>Y</u>	<u>8/23/2016</u>	<u>10:00 AM</u>	<u>55 NW 199 ST MIAMI GARDENS FL, 33169</u>

Type of Contract: Single 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

Comm Dist: District 1 Davis Bacon: Y AIPP: N \$0.00

Prevailing Wage Rate Requirements: N/A SBD Subcontract Forms Required: N

Date Advertised: SBD Review Date:

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

SBE-G/S 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:

Add

Type: License: Count: Work%: Bidders  
Primary Building Contractor 0

Anticipated Start Date: 9/12/2016 Calendar Days for Project Completion: 45  
 Liquidated Damages / \$\$ Per day: Y Method of Payment: Lump Sum  
\$250.00

CAPITAL BUDGET PROJECT # - DESCRIPTION MCC ESTIMATE  
 999999999- Non Capital Project \$14,000.00

FUNDING SOURCE:

<u>SOURCE</u>	<u>PROJECT NUM</u>	<u>SITE #</u>	<u>MCC ESTIMATE</u>
Federal Health & Human Services	<u>N/A</u>	<u>N/A</u>	<u>\$14,000.00</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:

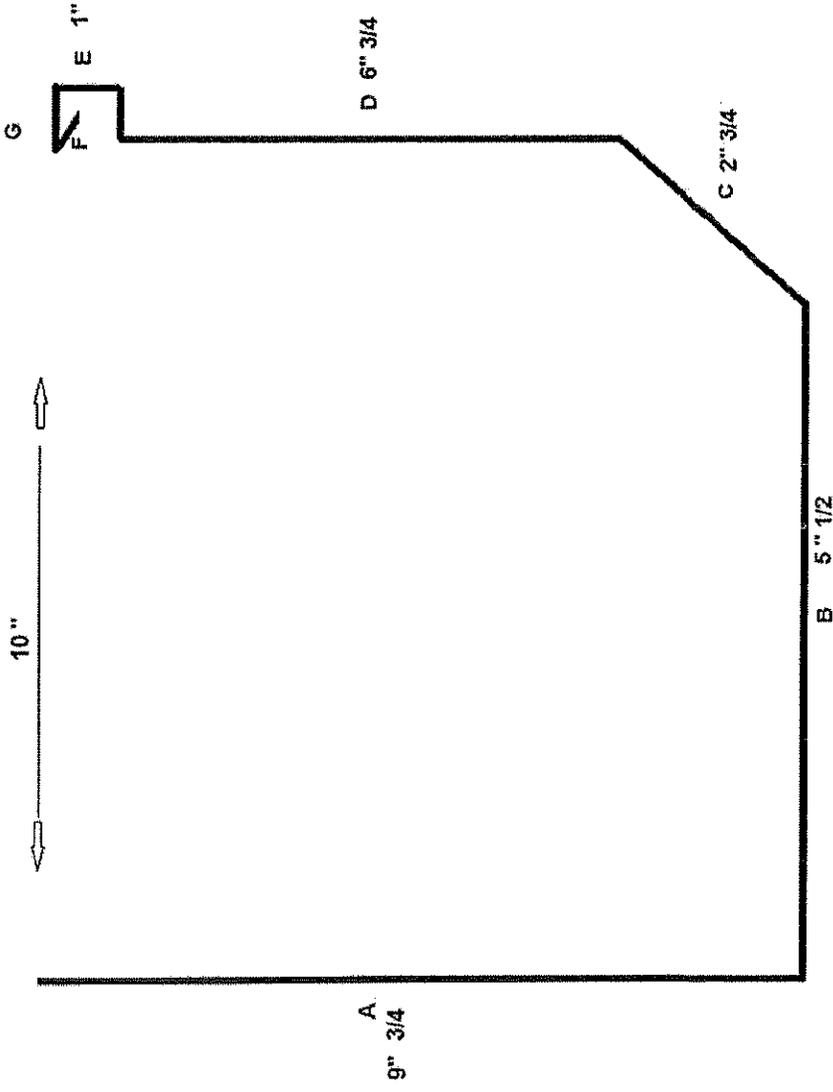
Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

REPLACE APPROX. 200 LN. FEET OF CUSTOM ALUM. BOX TYPE GUTTER IN TWO LOCATION;  
 ALONG EDGE OF ROOF NORTH SIDE OF BUILDING, AND SOUTHWEST CORNER OF BUILDING.  
 ALSO PROVIDE NEW DOWNSPOUTS AT NINE (9) LOCATIONS. NEW DOWNSPOUT ARE TO BE  
 MADE TO SIZE REQUIRED TO HANDLE DISCHARGE LOAD. ALL COMPONENTS ARE TO BE MADE  
 FROM HEAVY GAGE  
 ALUM. SEE PROFILE ATTACHED

Design Drawings Included: N Shop Drawings Included: Y Specifications Included: N  
 Project Qualifier: Shawn Angell Phone No: (786) 469-4740 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.*



Gutter Profile