

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 SA022616ZP

Contract/Project/*Work Order No.: _____
 *Reference corresponding project number when submitting a work order

Contract/Project Title: Repeint Exterior of Cal. Zubkoff Head Start Center

Description/Scope of Work: Repeint Exterior of main Building complete

Estimated Cost: 18,000.00 Funding Source: Federal - Head Start

Location of Project (street address or beginning and ending points) i.e. 12345 NE 23rd Ct or Starts at 135 St. ends at 145 St.
50 NW 199 ST Miami Gardens FL 33168

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 CT Suite 11-118
Miami, FL 33136



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: SA022616ZP

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

Date Issued: 3/24/2016 Bid Date Due: 4/6/2016 Time Due: 02:00 PM

Bid shall be Submitted Via: Sealed Envelope to:

Name: Shawn Angell EMail: caa002@miamidadegov

Address: 701 NW 1 CT Suite 11-118 Miami FL, 33136 Fax: 786-469-4750

RPQ Added: 2/26/2016 User Bidder Request: N/A Bond Adm./OMB Approval: N/A Bidders Added: N/A

Project Number: SA022616ZP Estimated Value: \$18,000.00
(excluding contingencies and dedicated allowances)

Project Name: Repaint Exterior of Col. Zubkoff Head Start Center Emergency: N

Project Location: 50 NW 199 ST Miami Gardens FL, 33169 ESP: N UAP: N

Department Contact: Shawn Angell Phone No: (305) 438-8604 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: 3/29/2016

Document Pickup: Location: 50 NW 199 ST Miami Gardens FL, 33169

	Mandatory:	Date:	Time:	Location:
PreBid Meeting:	<u>Y</u>	<u>3/29/2016</u>	<u>01:30 PM</u>	<u>50 NW 199 ST Miami Gardens FL 33169</u>
Site Meeting:	<u>Y</u>	<u>3/29/2016</u>	<u>01:30 PM</u>	<u>50 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: 3/24/2016 Review Committee Date:

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

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

CWP Requirements: N 0.00%

Trade: Painting (Primary)

Anticipated Start Date: 4/11/2016 Calendar Days for Project Completion: 90

Liquidated Damages / \$\$ Per day: Y Method of Payment: Lump Sum
\$250.00

CAPITAL BUDGET PROJECT # - DESCRIPTION	MCC ESTIMATE
999999999- Non Capital Project	\$18,000.00

FUNDING SOURCE:

SOURCE	PROJECT NUM	SITE #	MCC ESTIMATE
Federal Health & Human Services	<u>N/A</u>	<u>N/A</u>	<u>\$18,000.00</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.)

SCOPE OF WORK

EXTERIOR PAINTING

Col. Zubkoff Head Start Center
50 199 NW 199 Street Miami Gardens FL, 33169

INTENT

Requirements in this "Scope of Work" serve as a direction to the Contractor for the repainting of the exterior of the Col. Zubkoff Head Start Center. The Contractor shall perform all services in accordance to building industry/professional standards of skill, care and diligence adhered to by reputable, first class contracting firms and shall conform to generally accepted professional practices.

PROJECT DESCRIPTION

Miami-Dade County intends to: repaint the exterior of the Col. Zubkoff Head Start Center at 50 NW 199 Street Miami Gardens FL, 33169. This includes but is not limited to all painted surfaces; requirements below are the basis for this refurbishment. The refurbishment shall use only high quality materials.

SCOPE OF WORK

1. Preparation: Observe manufacturer's recommendations in regard to preparation of surfaces to receive paint and application of paint itself. Procedures shall include, but not necessarily be limited to, the following:

a. Cleaning - Clean down and remove oil, grease and loose foreign matter, including, mold mildew, dirt and corrosion products, in a manner which causes neither undue damage to the substrate nor damage to, or contamination of, the surroundings or the paint system to be applied;

b. Glossy Surfaces - Adequately scuff and/or solvent or chemically etch as appropriate to provide satisfactory adhesion for subsequent paint coats;

c. Filling - Fill cracks and holes with fillers, sealers or grouting cements as appropriate for the finishing system and substrate, and sand smooth, to ensure all coats finish smooth;

d. Drying - Unless otherwise specified, ensure that surfaces are cured and dry before applying additional coats of paint;

e. Generally - Remove weld spatter, slag, burrs, or any other objectionable surface irregularities. Remove any rust and apply rust primer;

2. Materials:

A. Paint Material - Use only premium quality lines from approved manufacturers such as the following:

Benjamin Moore
Sherwin Williams
Behr
Valspar

B. If using other than one of the above named products, the contractor shall note the name of the product they intend to use in their estimate. No products containing lead shall be used on this project.

C. Primers, sealers, undercoats - Ensure that primers, sealers and undercoats are suitable for the substrate and compatible with the finish coat and each other;

D. Paint a 1m x 1m test patch of the nominated finished paint color for approval by the Project Manager.

3. Paint Application

a. Apply paint and related material with an undercoat plus two coats of selected finish color semi-gloss paint or with the number of coats specified in accordance with the manufacturer's recommendations. Allow each coat to harden for the drying time (or time between coats) recommended by the manufacturer;

b. Finish - Ensure each coat of paint is uniform in color, gloss, thickness and texture and free of runs, sags, blisters, or other discontinuities;

c. Wet Paint Warning - Place notices and do not remove until paint is dry.

4. Colors:

Colors to be determined

WORK AREA PROTECTION

Before painting in any section of the building, use drop sheets and masking tape wherever necessary to protect finished work or other surfaces liable to be damaged during painting.

TOUCH UP

Clean off marks, paint spots and stains throughout including on glass, restoring damaged surfaces to their original condition.

PAINT TYPES AND SPECIFICATIONS

Where SAA Standard Specifications describe and define the standards required for specific materials, the materials used in the works shall conform to all applicable requirements of the relevant standard specification.

Use only premium quality lines from approved manufacturers. Use only unadulterated paint except as per manufacturer directions. Do not combine paints from different manufacturers. On clear timber finishes use only combinations of putty, stain and sealer recommended by the manufacturer of the topcoats. Use only the type and quantity of thinners recommended by the paint manufacturer. Provide finish coats, which are compatible with prime and undercoat paints used. Provide barrier coats over incompatible primers or remove and reprise as required.

Do not apply paints when surrounding temperatures and the paint manufacturer exceeds humidity conditions beyond that recommended.

Do not store or mix paint in areas or on surfaces liable to damage.

SURFACE PREPARATIONS

All painted surfaces are to present a clean and even appearance with no evidence of poor workmanship. Finished paint surfaces shall be free from sags, wrinkles, drips and other defects or imperfections. Do not paint over dirt, dust, scale, grease, moisture or conditions detrimental to the formation of a durable and acceptable finish.

FILLING

All holes, cracks and marks should be repaired with fillers, sealant, putties or grouting cements as appropriate for the finishing system and substrate, and treat to achieve the required finish in accordance with industry standards before painting. Tint the filler to match substrate if the finish is transparent. Walls should be wiped down as necessary before painting.

WORKMANSHIP STANDARDS

Care shall be taken to ensure that the base surfaces are properly prepared and that the materials are used correctly. Where SAA or other approved Codes of Practice are applicable, the workmanship and procedures described by the relevant Codes shall be regarded as the minimum standard acceptable. The basic standard will be to AS 2311 Sections 2, 3, 6 & 7 and the "HAZARDOUS MATERIALS" clause of Section 1 as applicable.

Store and apply paint in accordance with the manufacturer's directions and the methods nominated in AS 2311 "Guide for the painting of buildings". Use applicators and techniques best suited for the type of material being applied.

"Ridging" at roller overlaps shall not be permitted. Apply finish as heavily as possible without running to provide a uniform finish and color free from brush marks, hairs and other imperfections. Paint surfaces behind mobile equipment and furniture the same as similar exposed surfaces. Paint surfaces behind permanently fixed equipment or furniture. Finish exterior painted doors on tops, bottoms and side edges the same as the exterior face.

Sand lightly between each successive coat where recommended by the paint manufacturer. Apply each coat of material at not less than the manufacturers recommended spreading rate.

REMOVE HARDWARE

Shop Drawings Specifications Included: Included: N

Remove all hardware, hardware accessories and similar items in place and not to be painted or provide surface applied protection prior to surface preparation and painting operations. After completion reinstall all removed items

SITE PREPARATION

The Contractor shall at all times keep the work area, including storage areas, free from accumulations of waste materials. Before completing the work, the Contractor shall remove the work and premises any rubbish, tools, scaffolding, equipment, and materials that are not the property of the Miami-Dade County. Unightly materials and debris including excess soil, garbage, and equipment should be removed as required; while materials should be scheduled for delivery only as required for immediate use.

CLEANING UP

Exceptional care must be taken to assure tidiness of work. Suitable temporary covers, masking, drop sheets, drapes and/or barriers shall be provided and maintained effectively where necessary to protect carpeting and furniture or other finishes that are to be painted or not to ensure what they are not exposed to paint and put at risk. These are to be removed when the protection is no longer required. Provide "Wet Paint" signs as required to protect newly painted surfaces. Carefully remove and reinstate paint splatters from adjacent surfaces.

Upon completion of the work all paint cans, other materials, containers, debris and protective coverings shall be cleaned up and removed from site and the Contractor shall leave the area in a clean, neat, and orderly condition satisfactory to the Project Manager.

General

1. All work is to comply with the local WA building regulations.
2. The contractor will rectify any damage to all areas on completion of the works.
3. The contractor shall supply all materials and labor in order to complete the works.
4. All waste material to be taken from site and disposed of by the contractor.
5. Site is to remain tidy at all times and cleaned up on completion of works.
6. All work to be carried out in a workmanship like manner.
7. All Documentation regarding warranties, guarantees and instructional literature are to be given to the Project Manager.
8. All care must be taken to protect the carpet and furnishings within the property and drop sheets to be used at all times where necessary.
9. Any Change Orders are to be priced and approved in writing by Project Manager before proceeding with the work.
10. All measurements are to be confirmed by the contractor on site.

NOTE: Any damage caused by the Contractor or his contractors is to be made good at the Contractor's expense.

CONTRACTOR PROVISIONS

The Contractor shall supply everything necessary for the execution and completion of the work including paint, brushes, rollers, drop sheets, sandpaper, fillers, sealants, scrapers, thinners, tints, color charts, masking tape and material, ladders and scaffolding. Site preparation and installation performance shall be in accordance with industry standards, OHSA, EPA Lead Safe standards, and all other Federal, State, and local building codes and standards

WORKING HOURS

Will be determined

CONTACT INFORMATION

Inquiries can be directed to Shawn Angell, Project Manager CAHSD

Attn: Shawn Angell Suite 11-118
Community Action and Human Services Department

Energy and Facilities Programs Division
701 NW 1 Court
Miami FL, 33136

Office: 786-469-4730 Cell: 786-298-8405
Email: caa002@miamidade.gov

Design Drawings Included: N

Project Qualifier: Shawn Angell

Phone No: (305) 438-8604

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.
