

# Memorandum



**Date:** Oct. 14, 2013,

**To:** Lester Sola Director  
Internal Services Department

**From:** Jose E. Arnaez PM Public Housing and Community  
Development. Facilities and Development Division

**Subject:** Review Committee - Notification Only for Federally Funded Projects New  
Annie Coleman UFAS FLA 5-015

## SENT VIA EMAIL

PHCD respectfully requests that the following **federally funded** item be submitted to the Review Committee (RC) for **information purposes only** for: Annie Coleman UFAS FLA 5-015

Project RPQ 146527 Annie Coleman UFAS

Thank you for your assistance, I can be reached at (786) 469-4128 Email:  
[jarnaез@miamidadе.gov](mailto:jarnaез@miamidadе.gov)

**ANALYSIS FOR CSBE GOAL RECOMMENDATION**

PROJECT TITLE: FLA 5-015 RPQ 146527  
PROJECT NUMBER: PHCD  
DEPARTMENT: \$ 467,000.00  
ESTIMATED COST OF CONSTRUCTION: Federal  
FUNDING SOURCE:  
DESCRIPTION OF PROJECT: Annie Coleman 15 UFAS

TASK DESCRIPTION

ESTIMATED UNITS ESTIMATED CSBE COSTS CSBE QUANTITY  
COST

TOTAL CONSTRUCTION



Jose Arnaez PHCD, Asset Project Manager

1/30/2014

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.: Annie Coleman 15 UFAS RPO 146527MCC 7360 Plan CICC 7360-0/08 \*Reference corresponding project number when submitting a work order

Contract/Project Title: MCC 7360 Plan-CICC7360-0/08 RPO 146527

Description/Scope of Work: Description of the Work (Project):

The Contractor must provide all required documentation and processing to obtain all required permits to perform the job. He/she shall supply all necessary labor, tools, materials and equipment needed for the completion of the Scope of Work as specified by PHCD. All work shall be in compliance with the latest edition of the Florida Building Code, including revisions and updates, and all applicable Federal, State, local regulations and ordinances referenced there in, and any other Code having jurisdiction on the project.

Project consists of UFAS Compliance for Annie Coleman 15

Approximate Construction Budget for this project is: \$ 467,000.00

Estimated Cost: \$467,000.00    Funding Source: US HUD

Location of Project (street address or beginning and ending points) i.e.  
 2200 NW 57 Street Miami, Fla. 33142

**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
General Contractor		240

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: \_\_\_\_\_

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**Date submitted to DBD:** \_\_\_\_\_  
**Contact Person:** \_\_\_\_\_  
**Telephone No.:** \_\_\_\_\_

**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: 146527

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

Date Issued: 1/30/2014 Bid Date Due: 3/18/2014 Time Due: 10:00 AM

Bid shall be Submitted Via: Sealed Envelope to:

Name: PHCD Email:

Address: 701 NW 1st Court Miami Fla. 33136 16th Floor Fax:

RPQ Added: 1/30/2014 User Bidder Request: 1/30/2014 Bond Adm./OMB Approval: 1/30/2014 Bidders Added: N/A

Project Number: Fla 5-015 Estimated Value: \$467,000.00  
(excluding contingencies and dedicated allowances)

Project Name: Annie Coleman 15 UFAS Emergency: N

Project Location: 2200 NW 57th Street Miami, Fla 33142 ESP: N UAP: N

Department Contact: Lissette Martinez Phone No: 786-469-4127 Fax No:  
Project Manager: Jose Arnaez Phone No: 786 469-4128 Fax No: 786 469 4151

Document Pickup: Contact: Jose E. Arnaez Phone: 786 469-4128 Date: 2/14/2014

Document Pickup: Location: 701 NW 1st Court Miami Fla. 33136 16th Floor

	Y/N:	Mandatory:	Date:	Time:	Location:
PreBid Meeting:	<u>Y</u>	<u>N</u>	<u>2/26/2014</u>	<u>10:00 AM</u>	<u>2200 NW 57th Street Miami, Fla 33142</u>
Site Meeting:	<u>Y</u>	<u>N</u>	<u>2/26/2014</u>	<u>10:00 AM</u>	<u>2200 NW 57th Street Miami, Fla 33142</u>

Type of Contract: Multiple Trade Method of Award: Lowest Responsible Bidder  
Performance/Payment Bond Required: Y Bid Bond Required: Y Insurance Required: Y  
Addition Insurance Required: N Addition Insurance Amount: \$0.00  
Comm Dist: District 3 Davis Bacon: Y AIPP: N \$0.00  
Prevailing Wage Rate Requirements: N/A SBD Subcontract Forms Required: N

Date Advertised: 2/6/2014 Review Committee Date: 1/30/2014

CSBE Requirements: N 0.00% Trade Set-a-side: N

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

CWP Requirements: N 0.00%

Trade(s): General Building Contractor (Primary) Electrical Contractor (Sub) Plumber, Master (Sub)

Anticipated Start Date: 4/18/2014 Calendar Days for Project Completion: 240

Liquidated Damages / \$\$ Per day: Y \$300.00 Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION	MCC ESTIMATE
803250- SITE IMPROVEMENTS AND DWELLING STRUCTURES CAPITAL FUND PROGRAMS (CFP)	\$467,000.00

**FUNDING SOURCE:**

SOURCE	PROJECT NUM	SITE #	MCC ESTIMATE
Capital Funds Program (CFP) - 712	<u>N/A</u>	<u>N/A</u>	<u>\$467,000.00</u>

Awarded To: CSBE Exp Date: Paid Amt: \$0.00

Collusion Affidavit Received: N Date Collusion Affidavit Received:

<b>Base Amt:</b> <u>\$0.00</u>	<b>Cont Amt:</b> <u>\$0.00</u>	<b>Ded Amt:</b> <u>\$0.00</u>	<b>Award Amt:</b> <u>\$0.00</u>
<b>Insurance:</b>	<b>ISD Reviewed:</b> <u>N</u>	<b>Date Approved:</b>	<b>GL Ins Exp Dt:</b>
<b>Bid Bond:</b>	<b>Risk Approved:</b> <u>N</u>	<b>Date Approved:</b>	<b>AL Ins Exp Dt:</b>
<b>P &amp; P Bond:</b>	<b>Risk Approved:</b> <u>N</u>	<b>Date Approved:</b>	<b>WC Ins Exp Dt:</b>

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

General Description of the Work (Project):

UFAS BARRIER REMOVAL AT THE DEVELOPMENT LISTED ABOVE.

The Contractor must provide all required documentation to obtain all required permits to perform the job. He/she shall supply all necessary labor, tools, materials and equipment needed for the completion of the Scope of Work as specified by MDPHA Bid Documents and/or Consultant plans and specifications. All work shall be in compliance with the latest edition of the Florida Building Code, including revisions and updates, and all applicable Federal, State, local regulations and ordinances referenced there in, and any other Code having jurisdiction on the project.

Project consists on providing accessibility for the physically impaired standards to 10 (ten) units scattered at the site, and parking areas, Toilets at the Community Center and the Administration Building as shown in the permit plans. Site accessibility include revisions to parking stalls, concrete walkways and ramps connecting daily use facilities to each unit.

Accessibility within the units' interiors includes:

- revisions to partitions and doorways throughout, mainly to meet wheelchair access, etc.
- revisions to bathrooms requiring gutting and installation of plumbing fixtures & fittings with their accompanying grab bars.
- revisions to kitchens requiring gutting and installation of cabinetwork, plumbing and appliances.

<b>Design Drawings Included:</b> <u>Y</u>	<b>Shop Drawings Included:</b> <u>N</u>	<b>Specifications Included:</b> <u>Y</u>
<b>Project Qualifier:</b> Lissette Martinez	<b>Phone No:</b> <u>786-469-4127</u>	<b>EMail:</b> <u>lpmar01@miamidade.gov</u>

**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.*

SEALED BIDS for the project designated below will be received for and on behalf of MIAMI-DADE COUNTY, BY PUBLIC HOUSING AND COMMUNITY DEVELOPMENT, ADMINISTRATIVE SERVICES DIVISION, 701 NW 1ST COURT, 16TH FLOOR, FRONT DESK, MIAMI, FLORIDA, 33136 UNTIL 10:00 A.M. Local time, Tuesday, March 18, 2014 at 701 NW 1 CT. 16th floor where they will be publicly opened and read aloud.

Development Name: Annie Coleman 15 UFAS

Development Address: 2200 NW 57 Street Miami, Florida 33142

Development No.: FLA 5-015

Contract Documents prepared by: Ideal Architectural Design and Guirola & Associates

General Description of the Work (Project):

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