



Date:

June 24, 2019

To:

Gary Hartfield, Division Director

Internal Services Department, Small Business Development

From:

Milton L. Collins, Associate Director

Miami-Dade Aviation Department, Minority Affairs Division

Subject:

Contract Measures Request:

MIA Employee Parking Lot Improvements

Project No. MCC-W-016-B

#### **RECOMMENDATION:**

This is a request for Small Business Development (SBD) to approve the subject project in order for the Department to proceed in obtaining a Small Business Development, Project Worksheet for the MIA – Employee Parking Lot Improvements, Project No. MCC-W-016-B. The Minority Affairs Division and the User Division staff have evaluated the subject project and recommend an SBE/Construction Trade Set-Aside for the following trades:

- Package "A" Civil Work (General)
- Package "B" Electrical

#### PROJECT DESCRIPTION:

The purpose of this work is the construction of new gate and parking entrance/exit for employee transport buses from the employee lot to the terminal from the NE Corner of the existing employee parking lot on NE 18<sup>th</sup> Street.

The Community Workforce Program (CWP) breakdown is attached for the required goal.

The Project Estimated Cost is \$1,067,450.92. The total suggested SBE/Construction participation for this project is 100% of \$807,952 (Trade Set-Aside).

The suggested SBE/Construction subcontract items are listed on the Department Contract Measures Recommendation and Analysis form attached. This evaluation is based on the SBE/Construction Certification List as of June 2018 from the Department of Small Business Development.

The MDAD Miscellaneous Construction Contract (MCC-8-10) requires that the General Contractor shall enter into subcontractor agreements to perform the work. Prior to the issuance of each Project Order Draft, or in the event of an emergency, as soon thereafter as practicable, per ordinance 97-52, Miami Dade County will review each project for the establishment of contract measures relevant to Small Business Enterprise (SBE/Construction) participation in the work to be performed, and will establish on each Project Order Draft as it is transmitted to the Contractor.

Please advise if additional information is needed.

#### Attachments

c: L. Johnson, SBD A. Calderin, MCM

C. Shojaie, MDAD C. Corrales, MDAD

V. Mirabal, MCM

File

# DEPARTMENT CONTRACT MEASURES RECOMMENDATION AND ANALYSIS CSBE

			Milton Collins - Associate Director MDAD - Minority Affairs Division			
	From:		Alberto Calderin General Manage		ction Management	,LLC (MCM) MCC-
Project/Cont	ract Title:		MIA - Employee	Parking Lot Impro	ovements	
Contract Nu	mber:		MCC-W-016-B			
Department:			Aviation			
Estimated C	ost of Project/Bid:	1,067,450.92			Funding Source:	Aviation Bonds
Description o	of Project/Bid:		entrance/exit for er	nployee transport but	ruction of new gate a ses from the employe oyee parking lot on N	e lot to the terminal
		Cont	ract Measures R	lecommendations	S	
Set aside Goal	0%		Trade Set aside  No Measures	807,952	Bid Preference	
This is a rea	sonable contract measure,	, based on the avai				project.
Subtrade  Civil Work (CElectrical Ph	General) Pkg."A" kg."B"	Estimated <u>Cost</u> 576,406.05 231,545.48		% Of Item to <u>Base Bid</u> 71.3% 28.7%		SBE/Construction Availability
	Total	807,951.53		100%		
	Project cost Allow. & Fee Pre-Const. Svcs Total Project	807,952 259,499 0 1,067,450.92	input from bid lir input from bid lir input from bid lir	ne item	1	
		<u> </u>	-			

#### <u>DEPARTMENT INPUT</u> <u>CONSTRUCTION CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION</u>

Check applicable Ordinanc	e(s): 🛛 90-143 Respo	nsible '	Wage and Benefits	☐ 03-237 (for	merly 03-1	) Community Workforce Program	
Contract/Project/*Work*Reference corresponding pr	Order No.: MCC-V	<i>I</i> -016-E	NFORMATION 3 work order	See attachmen	nt 🛛		
Contract/Project Title:	MIA - Employee P	arking	Lot Improvements	***************************************			
transport buses from th						entrance/exit for employee ee parking lot on NE 18th	
Street. Estimated Cost: \$1,067,	450.92		Funding Sou	rce: MIA Bonds	3		
Location of Project (stre	eet address or beginnin ami International Airp	g and e ort	nding points) i.e. 123	445 NE 23 <sup>rd</sup> Ct or	Starts at 13	35 St. ends at 145 St.	
PROJ	ECT ANALYSIS F	OR G	OAL RECOMME	NDATION (C)	<u>WP)</u> See	attachment 🔀	
Engineer/Department o	r Agency's estimate	THE RESIDENCE OF THE PARTY.		and the second s	Order 🔲		
Trade/Skills Required		Est.	Est. # of workforce required per trade			Est. # of total days to complete job	
Comments:							
PROJ	ECT ANALYSIS F	OR G	OAL RECOMME	NDATION (CS	BE) See	attachment X	
Sub-Trade	Est. Cost		% of Item to Base Bid		Availabil	ity	
		d girinden kode z izazlik u zaki	RECOMMENDA	TION			
Set-Aside: Level 1 Le Basis for Recommend				ontractor Goal		ce Goal No Measure	
	D:		***************************************				

## PROJECT ANALYSIS FOR GOAL RECOMMENDATION (CWP)

### Construction Contract/Project Measure Analysis & Recommendation

Project Name: MIA - Employee Parking Lot Improvements

Project Number: MCC- W-016-B

Trade/Skills Required	Estimated # of Workforce Required	Estimated # of Total Days to Complete	
Civil Work (General) - Pkg. "A"	MEN / O	DAYS 66	
Electrical- Pkg. "B"	MEN 6	DAYS 30	



June 19th, 2019

Mr. Cyrus Shojaie Project Manager Miami Dade Aviation Department P.O. Box 025504 Miami, Florida 33102-5504

RE:

MIA – Employee Parking Lot Improvements

MCC-W-016-B

Dear Mr. Shojaie:

We are pleased to present to you the following **Project Construction Packaging Plan** for the above referenced project, based on 100 % completed drawing and notes prepared by:

Burns McDonnell 801 Brickell Avenue, Suite 936 Miami, Florida 33131 305-476-5820

Project Estimate: \$1,067,450.92 (One Million Sixty Seven Thousand Four Hundred Fifty Dollars And Ninety Two Cents.)

Liquidated Damages / Liquidated Indirect Costs: N/A

This project is to be completed in approximately 90 calendar days.

This estimate is broken down on the attached spreadsheet, and is based on the following conditions.

Drawing	Title	Date
G001	COVER SHEET	03/12/2019
G002	GENERAL NOTES	03/12/2019
G003	ACCESS AND SAFETY PLAN	03/12/2019
C001	OVERALL SITE PLAN	03/12/2019
C101	DEMOLITION PLAN	03/12/2019
C201	SITE PLAN	03/12/2019
C202	STAKING PLAN	03/12/2019
C301	GRADING PLAN	03/12/2019
C401	EROSION CONTROL PLAN	03/12/2019
C501	CIVIL DETAILS – 1	03/12/2019
C502	CIVIL DETAILS – 2	03/12/2019
C503	CIVIL DETAILS - 3	03/12/2019
V101	BOUNDARY AND TOPOGRAPHIC SURVEY – 1	03/12/2019
V102	BOUNDARY AND TOPOGRAPHIC SURVEY – 2	03/12/2019

V103	BOUNDARY AND TOPOGRAPHIC SURVEY – 2	03/12/2019
E001	ELECTRICAL GENERAL NOTES AND LEGEND	03/22/2019
E101	ELECTRICAL OVERALL SITE PLAN	03/22/2019
E401	ELECTRICAL ENLARGED SITE PLAN - POWER	03/22/2019
E402	ELECTRICAL ENLARGED SITE PLAN – COMMUNICATIONS	03/22/2019
E501	ELECTRICAL DETAILS 1	03/22/2019
E502	ELECTRICAL DETAILS 2	03/22/2019
E701	ELECTRICAL ONE-LINE DIAGRAM	03/22/2019
E702	COMMUNICATION CONDUIT RISER DIAGRAM	03/22/2019
Marian Ma	PROJECT MANUAL	03/22/2019

- 1. Work to begin, after approved Project Order and after receipt of approved Building Permits and Notice to Proceed.
- 2. This estimate includes an allowance account for unforeseen conditions.
- 3. This estimate will stay in effect for a period of not more than thirty (30) days from the date of this correspondence.

If there are any questions, please do not hesitate to contact me.

Sincerely

Morto Calderia MVA MCC-8-10

General Manager

/gm<sup>1</sup>

Cc: Mr. Cyrus Shojaie-Project Manager

File

# Munilla Construction Management, LLC (MCM) Bid Line Item Sheet

Project Name: MIA - Employee Parking Lot Improvements

Project No.: MCC-W-016-B

ITEM NO.	DESCRIPTION	PKG.	Set Aside	AMOUNT
02-00600	Civil Work (General)	А	SBE/C	\$ 576,406.05
16-00100	Electrical	В	SBE/C	\$ 231,545.48
	Subtotal			\$ 807,951.53
	Allowance Account (10%)			\$ 80,795.15
	Dedicated Allowance (Dewatering)			\$ 50,000.00
	Dedicated Allowance (Contaminated Soil)			\$ 50,000.00
	Subtotal			\$ 988,746.68
	MCC Fee (7.96% )			\$ 78,704.24
	TOTAL			\$\$::-17067/4/50.92