

Date:

10/05/2017

To:

Laurie Johnson

SBD Section Chief, Internal Service Department

Small Business Department

From:

Subject:

Francisco M. Trujillo, R Construction Manager

Review Committee - Notification Only for Federally Funded Annie Coleman

emergency site repairs

#### **SENT VIA EMAIL**

PHCD respectfully requests that the following **federally funded** item be submitted to the Review Committee (RC) for **information purposes only** 

Project RPQ 16711

Thank you for your assistance, I can be reached at (786) 469-4125 Email: <a href="mailto:ftrujil@miamidade.gov">ftrujil@miamidade.gov</a>

CC: Gary Hartfield, SBD Director

### **ANALYSIS FOR CSBE GOAL RECOMMENDATION**

Construction Manager 1, PHCD

PROJECT TITLE:  PROJECT NUMBER:  DEPARTMENT:	FUNDING SOURCE: DESCRIPTION  OF PROJECT: Annie Coleman Fla 5-16  PHCD					
ESTIMATED COST OF CONSTRUCTION:	\$66,446.27  Federal- US HUD					
Improvements to Annie Coleman						
TASK DESCRIPTION	ESTIMATED UNITS ESTIMATED CSBE COSTS CSBE QUANT	ГΙТ				
TOTAL CONSTRUCTION \$66,446.27						
Francisco M. Trujillo, RA	10/5/2017					

Date Submitted to DBD

# DEPARTMENT INPUT CONSTRUCTION CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

			onding project number when submittin		
Description of	CICC7360-0/08 of the Work (Project):				
	**************************************				
tion Budget	for this project is: Source: <u>US HUD</u>				
ed sites					
			attachment 🗌		
gency's estimat		required workforce for Project Work Order ::  Est. # of workforce required per trade			
	6 0				
			THE RESIDENCE OF THE PROPERTY		
ΓANALYSIS	FOR GOAL RECOMMENDATION	(CSBE) See	attachment		
Est. Cost	% of Item to Base Bid	% of Item to Base Bid Availabilit			
NASHERI KARANGA KARANG		e en la companya de l	encounterate de la companya del la companya de la c		
	Trade Set-Aside Sub-Contractor Go		ce Goal No Measure		
	Funding : ed sites  T ANALYSIS gency's estimat  T ANALYSIS  Est. Cost	Etion Budget for this project is: Funding Source: US HUD  Ed sites  T ANALYSIS FOR GOAL RECOMMENDATION  gency's estimated required workforce for Project    Est. # of workforce required per trade  6 0  T ANALYSIS FOR GOAL RECOMMENDATION  Est. Cost    % of Item to Base Bid  RECOMMENDATION  2  Level 3    Trade Set-Aside    Sub-Contractor Go	Etion Budget for this project is: Funding Source: US HUD  Ed sites  T ANALYSIS FOR GOAL RECOMMENDATION (CWP) See gency's estimated required workforce for Project  Work Order   Est. # of workforce required per trade  6 0  TANALYSIS FOR GOAL RECOMMENDATION (CSBE) See  Est. Cost  % of Item to Base Bid  Availability Availability Availability RECOMMENDATION  RECOMMENDATION  2 Level 3 Trade Set-Aside Sub-Contractor Goal Workforce		

Date submitted to DBD: <u>10/5/2017</u> Contact Person: Francisco Trujillo Telephone No.: 786-469-4125 Record Successfully Updated

Update Exit

## Public Housing and Community Development

701 NW 1st Court



## MIAMI-DADE COUNTY, FLORIDA REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: MCC 7360 Plan - CICC 7360-0/08

**RPQ No:** <u>16711</u>

User Department:	Public Housi	ng and Co	mmunity De	evelopment	▼		
Date Issued: 8/2/2017			ite Due: 8/3		energia.	Time Due	: 10:00 AM
id shall be Submitted Via:	Sealed Envel	opes ▼ t	o:				
ame: Francisco trujillo	\$1/1/5 1,	Face 2			ΕN	//ait: ftruiil@	miamidade.gov
ddress: 701 NW 1 CT				•	Fa		
RPQ Added: 10/5/2017	User Bidder R	equest; N/	A Bond A	dm./OMB A	pproval: N/A	Bidders A	dded: N/A
Project Number: fla 5-15	1200001		ated Value:				E-Con. Level: Other
		(exclud	ding conting	encies and	dedicated allo	wances)	
Project Name: Annie Colema	an						Emergency: {
Project Location: scattered site	s						ESP:
Department Contact: L	issette Martinez	<b>.</b> ★	Phone No	: 786-469	4127	Fax No:	
Project Manager: Franc	isco Trujillo	<b>V</b>	Phone No	: 786-460	4125	Fax No:	786-469-4151
Document Pickup:	<b>Contact:</b> Fran 8/4/2017	icisco trujili	lo :		Phone	: 786-460-4°	125 <b>Date:</b>
Document Pickup:	Location: 701 NW 1 CT			····			
	Mandatory:	Date	<b>):</b>	Time:			Location:
PreBid Meeting: 🗹		8/7/2017		10:00 AM	70	1 NW 1 CT	
Site Meeting: 🗹		8/7/2017	•	10:00 AM		1 NW 1 CT	
Type of Contract: Multip	ole Trade ▼		Method of	Award:	Emergency		*
Performance/Payment B	<del>-</del>			Required:			e Required: 🗹
Addition Insurance Requ	uired:		Addition I	nsurance A	mount: \$0.00	)	
Funded or reimbursed b	y LAP Agreem	ents with I	FDOT: 🖯				
Comm Dist: District 3	▼		Davis Bac	on: 🕜		AIPP:	\$0.00
Prevailing Wage Rate Re	equirements:	Davis Bac	on wages	▼	SBD Sub	contract Fo	rms Required;
Date Advertised: 8/2/20	17		This is the same of the same o	SBD Rev	lew Date:		
SBE-Con. Requirements	s: If Yes 0,00°		Trade	Set-a-side:	☐ If Yes,	Trade =	
SBE-G/S Requirements:	If Yes,	<b>%=</b> 0.00%					
DBE Requirements:		If Yes,	<b>%=</b> 0.00%	DBE S	ubcontract Fo	orms Requir	red: 🗆
CWP Requirements:		If Yes,	<b>%=</b> 0.00%				
SBD Dates: Receive	d:	SOI	Date:		Compliance:	O	Memo Date:

0/5/2017			CIIS - REQUEST I	FOR PRICE QUOTA	TION (RPQ) Thursday,	October 05, 2017 - 4:00	8:35 PM			
	Sub ▼ Sel		Select License:		▼ 0	0%	<b>V</b>			
	Sub ▼ Select License:  Sub ▼ Select License:				▼ 0	0%	<u>₩</u>			
					▼ 0	0%	<b>(*)</b>			
	Sub ▼ Select License: Sub ▼ Select License:			▼ 0	0%					
			▼ 0		0%	<b>(</b> ✓)				
	Anticip	ated §	Start Date: 8/23/2017		Calendar Days for	Project Completion:	 14			
	Liquidated Damages / \$\$ Per day: \$100.00				Method of Payment: Select Payment Method ▼					
	Awarde		<b></b>	Date:			Paid Amt:			
			fidavit Received: <u>N</u>		Date Collusion Affidavit Received:					
			<u>60.00</u> Cont Amt:  Amo	·	Ded Amt: \$0,00 Comment:	Award Amt:	f: <u>\$0.00</u>			
			ISD Reviewed: <u>N</u> Risk Approved: <u>N</u>		Date Approved: Date Approved:	GL Ins Ex WC Ins Ex AL Ins Ex	ρDt;			
Scope	of Work:	: (Con	stractor must obtain and submit	all permits prior to p	erforming any work.)		•			
Sitewor	k repair	includ	ding paving and emergency re	pairs			,			
Design	Drawing	gs Inc	aluded: ᆸ	Shop Drawings	Included:	Specification	s Included: 🗹			
Project	Project Qualifier: Project Qualifier. ▼ Phone No.					EMail.				
Comme	nts:									
County, Contract no furthe	whether tor unde er claim	unde rthis ( to suc	r this Contract or for any other p Contract. Such retained amoun	ourpose, the County t shall be applied to	reserves the right to r the amount owed by t	retain such amount from he Contractor to the Co	owed by the Contractor to the n payment due by County to the nunty. The Contractor shall have he County to the Contractor for			
Sitewor	k repair	includ	ding paving and emergency rep	pairs	· · · · · · · · · · · · · · · · · · ·					
			Add Date: 10/5/2017 4:06:30 PM A Last Sta	Add Userid: FTRUJIL   บ tus: Awalting Bidders	odate Date: 10/5/2017 4:06: Last User Action: RPQ	35 PM Update Userid: FTRI Upd 10/5/2017	UJIE.			
				Up	date					

OMB Approval Date: N/A ISD Approval Date: N/A User Funding Approval Request Date: N/A

SITES

Print Notice | Print Long | Print Short | Invitation To Bid

Capital Budget Projects Funding Sources GOB Projects QNIP Projects

Email Funding Approval Request/RPQ

Exit

**Bid Activity** 

Date Last Edited: 02/09/2011 -14:55:36