

Memorandum



Date: November 20, 2018

To: Gary Hartfield, Division Director
Small Business Development

From:  Shawn Angell, Construction and Renovation Supervisor I
Energy and Facilities Programs Division

Subject: SBD Review for RPQ # SABETHEL

This memo serves as a formal request to review RPQ # SABETHEL for the "Single Family Home Rehabilitation Program". This Program is federally funded requiring the use of MCC 7360 Plan, the estimated amount for this RPQ is \$ 37,400.00 for the home rehab of Laura Bethel 2947 NW 69 Ter. Miami FL, 33147.

The Single Family Home Rehabilitation Program is a federally funded program through Public Housing and Community Development (PHCD). This program is to help low to mederly low income home owners make health and safety repairs to their homes. If they qualify, they can receive a grant of up to \$ 40,000.00 per household to make needed repairs.

If you have any further questions or need clarification please feel free to contact me.

Thank you in advance.

Cc: Laurie Johnson, SBD Section Chief
Cory Jones, Energy and Facilities Programs Division Director
File

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: SABETHEL

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

Date Issued: 11/9/2018 Bid Date Due: 12/12/2018 Time Due: 02:00 PM

Bid shall be Submitted Via: Sealed Envelope to:

Name: Shawn Angell EMail: caa002@miamidade.gov

Address: 701 NW 1 Court Miami FL,33136 Fax: 786-469-4750

RPQ Added: 11/16/2018 User Bidder Request: N/A Bond Adm./OMB Approval: N/A Bidders Added: N/A

Project Number: SABETHEL Estimated Value: \$37,400.00
(excluding contingencies and dedicated allowances)

Project Name: Laura Bethel Home Rehab County Wide Emergency: N

Project Location: 2947 NW 69 Ter Miami FL, 33147 ESP:

| <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 | \$37,400.00 | 0 -0 -0 |

Department Contact: Shawn Angell Phone No: (786) 469-4738 Fax No:

Project Manager: Shawn Angell Phone No: 786-469-4739 Fax No: 786-469-4750

Document Pickup: Contact: Shawn Angell Phone: 786-469-4739 Date: 12/5/2018

Document Pickup: Location: 2947 NW 69 Ter Miami FL, 33147

| | <u>Mandatory:</u> | <u>Date:</u> | <u>Time:</u> | <u>Location:</u> |
|--------------------------|-------------------|------------------|-----------------|--|
| PreBid Meeting: <u>Y</u> | <u>Y</u> | <u>12/5/2018</u> | <u>11:00 AM</u> | <u>2947 NW 69 Ter. Miami FL, 33147</u> |
| Site Meeting: <u>Y</u> | <u>Y</u> | <u>12/5/2018</u> | <u>11:00 AM</u> | <u>2947 NW 69 Ter Miami FL, 33147</u> |

Type of Contract: Multiple 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

Funded or reimbursed by LAP Agreements with FDOT: N

Comm Dist: District 2 Davis Bacon: N AIPP: N \$0.00

Prevailing Wage Rate Requirements: N/A SBD Certificate of Assurance Form Required N

Date Advertised: 11/29/2018 SBD Review Date:

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

SBE-S Requirements: 0.00% SBE-G Requirements: 0.00%

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

Interior Repairs:

- 1) Remove existing floor covering and install new ceramic floor tile:
- 2) Repair Ceiling Damaged due to water in various areas.
- 3) Remove heating system mounted in floor, repair floor as needed
- 4) Remove and replace attic hatch
- 5) Furnish and install new ceiling mounted light fixture. (Kitchen)
- 6) Lead Testing, required on all projects built before 1978

Design Drawings Included: N Shop Drawings Included: N Specifications Included: N

Project Qualifier: Shawn Angell Phone No: (786) 469-4738 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.
