

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 # SALEWARS

This memo serves as a formal request to review RPQ # SALEWARS 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 \$ 33,675.00 for the home rehab of Valencia Lewars 2725 NW 53 LN Miami FL, 33142.

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

MIAMIDADE COUNTY

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

SALEWARS RPQ No:

Division 701 NW 1 Court, 11 Floor Miami, FL 33136

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, 11 Floor Miami FL, 33136

Fax: 786-469-4750

RPQ Added: 11/19/2018 User Bidder Request: N/A Bond Adm./OMB Approval: N/A Bidders

Added: N/A

Project Number: SALEWARS

Estimated Value: \$33,675.00

(excluding contingencies and dedicated allowances)

Valencia Lewars Home Rehab County Wide **Project Name:**

Emergency: N

Project Location: 2725 NW 53 LN Miami FL, 33142

ESP:

SITE# **LOCATION 1** DIST

ESTIMATE T-S-R

#76704 Community Action Agency - Non-Capital Project 30

\$33,675.00 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: 2725 NW 53 LN Miami FL, 33142

Mandatory:

Y

Time:

Location:

PreBid Meeting: Y

Site Meeting: Y

Y

12/5/2018 12/5/2018

Date:

12:00 PM 12:00 PM 2725 NW 53 LN Miami FL, 33142

Type of Contract: Multiple Trade

Method of Award: Lowest Responsible Bidder

2725 NW 53 LN Miami FL, 33142

Performance/Payment Bond Required: Bid Bond Required: N

Insurance Required: Y

<u>N</u> Addition Insurance

Addition Insurance Amount: \$0.00

Required: N

Funded or reimbursed by LAP Agreements with FDOT: N

AIPP: N

\$0.00

Comm Dist: Not Entered

Davis Bacon: N

N

SBD Certificate of Assurance Form

Prevailing Wage Rate Requirements: N/A

Required N

Date Advertised: 11/29/2018

SBD Review Date:

SBE-Con. Requirements:

0.00%

Trade Set-a-side:

N

SBE-G Requirements:

SBE-S Requirements: 0.00% <u>N</u>

0.00%

DBE Requirements: N

0.00%

DBE Subcontract Forms Required: N

CWP Requirements: N		0.00%			
SBD Dates: Received:		SOI Date:	Compliance: <u>N</u> Memo Date:		
Type:	License:	Count:	Work%:	Add Bidders	
Primary Building Contractor		<u>0</u>			
<u>Sub</u>	Electrical Contractor	<u>1</u>	<u>15%</u>	Υ	
Sub	Plumber, Master	<u>1</u>	<u>10%</u>	Υ	
Anticipated Start Date:			Calendar Days for Project Completion: 90		

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

\$250.00

CAPITAL BUDGET PROJECT # - DESCRIPTION

MCC ESTIMATE 999999999- Non Capital Project \$33,675.00

FUNDING SOURCE:

SOURCE PROJECT SITE# MCC NUM **ESTIMATE** Home Reimbursement <u>N/A</u> \$33,675.00 <u>N/A</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

ISD Reviewed: N Insurance: 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.)

Full Scope of Work will be provided at Pre-Bid Meeting:

Scope of Work

County Wide Home Rehabilitation Program

Valencia Lewars 2725 NW 53 LN Miami FL, 33142

- 1) Replace Exterior Doors: 2 Ea.
- 2) Window Replacement (Impact): 5 Windows / 3 Sliding Doors
- 3) Replace Garage Door Complete:
- 4) Replace Exterior Wall Mount Light fixtures: 3 Ea.
- 5) Repair Electrical Service Grounding:
- 6) Electrical System Up-Grade
- 7) Replace Interior Light Fixtures: 12 Ea.

- 9) Replace Interior Pre-Hung H.C. Doors: 5 Ea.
- 10) Install new Base Boards Through-Out:
- 11) Repair Damage to Ceiling in Master Bedroom:
- 12) Replace Bi-Fold Closet Doors: 2 Closets
- 13) Replace Kitchen Cabinets/Counter Top with Back Splash:
- 14) Replace Kitchen Appliances: Refrigerator, Stove, and Range:
- 15) Replace Kitchen Sink:
- 16) Interior Paint Complete:

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.