

Memorandum



Date: July 18, 2013

To: Jack Osterholt
Deputy Mayor

From: Lucia Davis-Raiford, Director
Community Action and Human Services Department

A handwritten signature in black ink, appearing to read "Lucia Davis-Raiford". The signature is written in a cursive style and is positioned over the printed name in the "From:" field.

Subject: Access to 7360 contract

The Community Action and Human Services Department (CAHSD) request access to contract 7360 that provides service from a General Engineer. This project is funded by CDBG Capital Budget Project 847070 "Community Action Agency Facility Maintenance and Repairs". The estimated cost of this project is \$75,000.00.

Should you or your staff have any questions, please contact Alfred Consuegra, Energy and Facilities Division Acting Director at (786) 469-4629.

c: Alberto Parjus, CAHSD
Alfred Consuegra, CAHSD
Corey Jones, CAHSD
Pedro Rosa, CAHSD

DEPARTMENT INPUT
CONSTRUCTION CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Check applicable Ordinance(s): 90-143 Responsible Wage and Benefits 03-237 (formerly 03-1) Community Workforce Program

PROJECT INFORMATION See attachment

Contract/Project/*Work Order No.: PR 07011301
 *Reference corresponding project number when submitting a work order

Contract/Project Title: Repair & Resurfacing of the Perrine Senior Center Parking Lot

Description/Scope of Work: Repair and resurfacing Parking Lot - front and rear of building and provide new curve

Estimated Cost: \$75,000 Funding Source: GDBG Funds

Location of Project (street address or beginning and ending points) i.e. 12345 NE 23rd Ct or Starts at 135 St. ends at 145 St.
17801 Homestead Avenue Perrine, FL 33157

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

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: _____

Date submitted to DBD: _____
 Contact Person: _____
 Telephone No.: _____

Duncombe, Kelly (RER)

From: Johnson, Laurie (RER)
Sent: Monday, August 05, 2013 11:14 AM
To: Duncombe, Kelly (RER); Forhat-Diaz, Vivian (RER)
Subject: FW: Project approval RPQ'S SA07161301 and PR07011301
Attachments: Request letter and RPQ PR07011301.pdf; Request Letter and RPQ SA07161301.pdf

Please see the attached for Project Review & Analysis (PRA) and CM review process.

*Laurie Johnson, RER Supervisor
Business Affairs Division / Small Business Development
Regulatory and Economic Resources Department*

*111 NW 1st Street #19 Floor
Miami, FL 33128
Phone No. 305-375-3121
Fax No. 305-375-3160
laurie@miamidade.gov.*

From: Angell, Shawn (CAHSD)
Sent: Monday, August 05, 2013 11:11 AM
To: Johnson, Laurie (RER)
Subject: FW: Project approval RPQ'S SA07161301 and PR07011301

Laurie,

I didn't realize that Ileana had moved to a different department, who should I send request for access to contract 7360 in the future? Also can you forward the two view request attached to this e-mail.

Thank you,

Shawn

From: Angell, Shawn (CAHSD)
Sent: Monday, July 29, 2013 12:53 PM
To: Quintana, Ileana (Seaport)
Subject: Project approval RPQ'S SA07161301 and PR07011301

Ileana,

Please see attachments for review and approval

If you have any questions please let me know, thank you in advance.

Shawn Angell
Construction and rehabilitation Supervisor I