



April 22, 2013

Re: Request for Price Quotation (RPQ) MDFRD-446-64-B
MDFR Miami Lakes Fire Station 64

Dear Sir or Madam:

The above-referenced contract is being considered for small business contract measures. If you are interested in participating as a CSBE to perform work in connection with this project and meet the requirements listed on Page 3 and 4 of this letter, please complete and return the attached Verification of Availability to bid **by Wednesday, April 24, 2013, at 1:30 P.M.** **It is asked that Pages 2 and 3 are returned completed in their entirety. Failure to complete Pages 2 and 3 will result in this Verification of Availability to Bid Letter not being considered.**

Please review the enclosed description of the project. Pursuant to Ordinance No. 07-65, MDFR is required to build this facility as LEED Silver designation and requires that the awarded Contractor have completed at minimum; two (2) Silver or higher LEED Certification Building Projects.

The letter of availability may be sent **via facsimile transmission to (305) 375-3160 or via email to kellyd@miamidade.gov.** If you have any questions, please contact me at (305) 375-3136.

Sincerely,

A handwritten signature in cursive script that reads "Kelly Duncombe".

Kelly Duncombe
Department of Regulatory and Economic Resources (RER)
Small Business Development (SBD) Division

VERIFICATION OF AVAILABILITY TO BID

DEPARTMENT OF REGULATORY AND ECONOMIC RESOURCES (RER)
SMALL BUSINESS DEVELOPMENT (SBD) DIVISION
COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM
111 N.W. 1ST STREET, 19th FLOOR
MIAMI, FLORIDA 33128
PHONE: 375-3111 FAX: 375-3160

PROGRAM COORDINATOR: **Kelly Duncombe**

I am herewith submitting this letter of verification of availability and capability to bid, provided the proposed scope of work attached. (**NOTE:** Please provide all the information requested; incomplete and/or incorrect verifications are not acceptable or usable.)

CONTRACT TITLE: MDFR Miami Lakes Fire Station 64

PROJECT NUMBER: RPQ No. MDFRD-446-64-B

Estimated Contract Amount: \$3,627,341

(Scope of work and minimum requirements for this project is attached.)

NAME OF COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE)

ADDRESS

CITY

ZIP CODE

Certification Expires: _____
DATE

Telephone: _____ *****Bonding Capacity:** _____

PRINT NAME AND TITLE

SIGNATURE OF COMPANY REPRESENTATIVE

DATE

Currently Awarded Projects (Name of Project and Owner)	Project Completion Date	Contract Amount	Anticipated Awards

VERIFICATION OF AVAILABILITY TO BID

**MDFR Miami Lakes Fire Station 64
RPQ No. MDFRD-446-64-B**

SCOPE OF WORK

The work, in general, consists of the construction of a new two (2) story, 3-bay Fire Rescue Station of approximately 13,512 square feet. The site is located at 15325 NW 77th Court, Town of Miami Lakes, Florida. Pursuant to Ordinance No. 07-65, MDFR is required to build this facility as LEED Silver designation.

REQUIREMENTS:

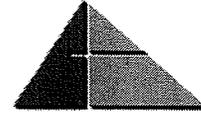
MUST HAVE COMPLETED TWO (2) SILVER OR HIGHER LEED CERTIFICATION BUILDING PROJECTS.

Name of Completed Projects with Scope Similar to This Project's Scope of Work (Include Project Number & Agency Name) with SILVER or HIGHER LEED CERTIFICATION	Value of Project	Project Completion Date	Anticipated Awards

NAME OF COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE)

PRINT NAME AND TITLE

SIGNATURE OF COMPANY REPRESENTATIVE



MIAMI LAKES FIRE RESCUE STATION
100% CONSTRUCTION COST ESTIMATE

FINAL
Mar-13

2.0 SITE WORK		TOTALS
2820	Fence, Miscellaneous Metals	\$40,000.00
	Sub-total	\$40,000.00
3.0 CONCRETE		
3330	Lightweight Insulating Concrete	\$16,050.00
	Sub-total	\$16,050.00
5.0 METALS		
5510	Metal Ladder	\$2,200.00
	Bollards	\$9,800.00
5520	Metal Handrails and Railings	\$19,500.00
	Guardrails	\$6,880.00
5540	Trench Covers	\$12,420.00
5550	Stair Nosings	\$4,746.00
	Sub-total	\$55,546.00
6.0 WOOD & PLASTICS		
6100	Carpentry (Included in Gen Cond)	\$0.00
6410	Custom Casework; Kitchen, Wkrm, AV, Rip-n-Run	\$25,000.00
	Sub-total	\$25,000.00
7.0 THERMAL & MOISTURE PROTECTION		
7210	Building Insulation	\$26,400.00
7525	SBS Mod Bit Mineral Surfaced Roofing	\$178,840.00
	Elastomeric Roofing	\$3,000.00
7620	Sheet Metal Flashing and Trim -above	\$0.00
	Sub-total	\$208,240.00
8.0 DOORS & WINDOWS		
8110	Doors, Frames and Hardware	\$112,500.00
8350	Four Fold Exterior Apparatus Doors	\$210,000.00
8351	Panel Fold Accordion Doors	\$11,200.00
8400	Aluminum Entrances and Storefronts	\$41,160.00
8520	Aluminum Windows	\$11,250.00
	Sub-total	\$386,110.00
9.0 FINISHES		
9200	Suspended Ceiling	\$4,200.00
9200	Stucco / Plaster	\$23,520.00
9250	Partitions/ Gypboard entire system	\$80,000.00

9310	Ceramic Tiles Walls	\$12,810.00
9510	Acoustical Ceiling	\$8,800.00
9660	Flooring	
	Concrete Hardener; Ashford	\$7,125.00
	Rubber	\$1,000.00
	Terrazzo	\$61,710.00
9900	Painting	\$54,000.00
	Sub-total	\$253,165.00

10.0 SPECIALTIES

10200	Wall Louvers	\$7,000.00
10522	Fire Extinguishers	\$3,000.00
10800	Toilet Accessories	\$6,750.00
108300	Screens Enclosure	\$1,200.00
101419	Dimensional Letter Signage	\$10,625.00
101436	Room Signage	\$1,800.00
	Building Plaque	\$600.00
101423	Custom Building Signage	\$4,500.00
107516	Ground-Set Flagpole	\$7,350.00
	Sub-total	\$42,825.00

12.0 FURNISHINGS

12000	Furnishings; includes cabs in dorms	\$50,000.00
12480	Entrance Floor Grilles	\$2,000.00
12510	Window Treatments	\$2,800.00
12930	Site Furnishings	
	Bike Rack	\$700.00
	Sub-total	\$55,500.00

13.0 EQUIPMENT

13000	Kitchen Hood	\$25,000.00
	Sub-total	\$25,000.00

14.0 CONVEYING SYSTEMS

14425	Vertical Platform Lift	\$10,000.00
	Sub-total	\$10,000.00
	Sub-Total / Architecture	\$1,117,436.00

CONSULTANTS

CIVIL	Refer to attached est. by SRS	\$621,030.00
SIGNALIZATION	FR Aleman (Adjusted)	\$40,000.00
LANDSCAPE	Refer to attached est. by LLA	\$164,650.00
STRUCTURAL	Refer to attached est. by Botas	\$653,887.00
MECHANICAL	Refer to attached by SDM	\$180,200.00
ELECTRICAL	Refer to attached by SDM	\$220,600.00

	Sub-Total	\$2,997,803.00
10%	General Conditions	\$299,780.30
	Sub-Total	\$3,297,583.30
10%	OH + P	\$329,758.33
10%	Contingency	\$329,758.33
	Sub-Total	\$3,957,099.96
2.0%	Bond & Insurance	\$79,142.00
	GRAND TOTAL	\$4,036,241.96

ALT.	8440	Aluminum Curtain Wall and Glazed Assemblies	\$36,000.00
10%	General Conditions	\$0.00	
	Sub-Total	\$36,000.00	
10%	OH + P	\$3,600.00	
0%	Contingency	\$0.00	
	Sub-Total	\$39,600.00	
2.0%	Bond & Insurance	\$792.00	
	GRAND TOTAL	\$40,392.00	