

Aviation
 Maintenance Department
 4200 NW 22 Street, Bldg 3030
 Miami, FI 33159



MIAMI-DADE COUNTY, FLORIDA
 REQUEST FOR PRICE QUOTATION (RPQ)
 Contract No: MCC 7040 Plan - CICC 7040-0/07
 RPQ No: MDADBP-002

This RPQ is issued under the terms and conditions of the MCC 7040 Plan .

Date Issued: 7/13/2020 Bid Date Due: 8/14/2020 Time Due: 02:00 PM

Bid shall be Submitted Via: Sealed Envelope to:

Name: James P. Ferreira EMail: jferreira@miami-airport.com
 Address: MIA Bldg. 3030 - 4331 NW 22 St. 2nd Floor Fax: 305-869-4782

RPQ Added: 6/25/2020 User Bidder Request: 7/7/2020 Bond Adm./OMB Approval: 7/8/2020 Bidders Added: 7/8/2020

Project Number: MDADBP-002 Estimated Value: \$200,000.00 SBE-Con. Level: SBE-Con. Level 1
 (excluding contingencies and dedicated allowances)

Project Name: MDAD MCC 7040 Work Order Based Program Emergency Priority Maint. Const. Services Bathroom Partitions Emergency: N

Project Location: MIA and all MDAD Facilities ESP:

Department Contact: James P. Ferreira Phone No: 305-876-7322 Fax No: 305-869-4782

Project Manager: PATRICIA GOMEZ Phone No: 3058694216 Fax No:

Document Pickup: Contact: James P. Ferreira Phone: 305-876-7322 Date: 7/31/2020

Document Pickup: Location: At the Pre-bid meeting

	Mandatory:	Date:	Time:	Location:
PreBid Meeting:	<u>Y</u>	<u>7/31/2020</u>	<u>10:00 AM</u>	<u>Conference Call (see below)</u>
Site Meeting:	<u>N</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: Y Addition Insurance Amount: \$5,000,000.00

CIIP Funded: Funded or reimbursed by LAP Agreements with FDOT: AIPP: N \$0.00

Comm Dist: Various Davis Bacon: N

Prevailing Wage Rate Requirements: Building Construction SBD Certificate of Assurance Form Required Y

SBE-Con. Requirements: Y 100.00% Trade Set-a-side: N

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

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

CWP Requirements: N 0.00%

Trade(s): General Building Contractor (Primary) Building Contractor (Primary) Carpentry (Primary) Carpentry (Sub)

Anticipated Start Date: 11/16/2020 Calendar Days for Project Completion: 540

Liquidated Damages / \$\$ Per day: Y \$75.00 Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION	<u>MCC ESTIMATE</u>
2000000068- MIAMI INTERNATIONAL AIRPORT (MIA) - RESERVE MAINTENANCE SUBPROGRAM	\$200,000.00

FUNDING SOURCE:

<u>SOURCE</u>	<u>PROJECT NUM</u>	<u>SITE #</u>	<u>MCC ESTIMATE</u>
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Reserve Maintenance Fund

2000000068#3000091\$200,000.00**Awarded To:** CONBUILD L.L.C.**SBE-Con. Exp Date:****Paid Amt:** \$0.00**Collusion Affidavit Received:** Y**Date Collusion Affidavit Received:** 8/28/2020**Date Dept Awarded:** 10/26/2020**Date Award Letter:** 10/26/2020**PO Approval Date:** 12/4/2020**Base Amt:** \$200,000.00**Cont Amt:** \$0.00**Ded Amt:** \$0.00**Award Amt:** \$200,000.00**Insurance:** ISD Reviewed: N**Date Approved:** 11/30/2020**GL Ins Exp Dt:** 10/10/2021**P & P Bond:** Risk Approved:**Date Approved:****WC Ins Exp Dt:** 1/1/2021**AL Ins Exp Dt:** 5/20/2021**Scope of Work:** (Contractor must obtain and submit all permits prior to performing any work.)

The Internal Services Department (ISD), in an effort to create expedited contracting opportunities for our participating Certified Small Business Enterprises-Construction (SBE-Construction) within the Miscellaneous Construction Contract's (MCC) 7040 Plan and to provide the Miami-Dade Aviation Department (MDAD) with qualified contractors willing to perform critical on-call services and emergency/priority maintenance work at MDAD's facilities, is working with MDAD to create a work order-based program of contractors to perform these services. The parameters of this work order-based are as follows:

1. All participants must be certified SBE-Construction and registered active participants in the MCC 7040 plan;
2. This work order based program for MDAD emergency/priority work shall be established for a period of 18 months. At the end of the 18 months, MDAD shall evaluate the results of the program and, if the results merit, shall re-advertise this solicitation to increase competition and to allow for the participation of other SBE-Construction firms.
3. One (1) contractor for the General Building Contractor, and/or Building Contractor, and/or Carpentry trade with a corresponding maximum contract value not to exceed \$200,000 shall be selected to participate in this work order based program. Selection of contractor shall be made by MDAD and shall be based on competitive unit prices (including contractor mark-up), qualifications, experience, past performance, availability and capacity. One (1) Requests-for-Price Quotation (RPQ) shall be advertised for General Building Contractor/Building Contractor/Carpentry trade .
4. The maximum contract value for this RPQ shall not exceed \$200,000 therefore contractors shall not be required to provide a Payment and Performance Bond. However, since the maximum contract value exceeds \$100,000, County Responsible Wages shall be applicable (Building Construction).
5. The Aviation Department (MDAD) does not guarantee that the full amount of the contract will be issued to the awarded bidder. All work will be authorized as needed via Work Orders. The actual amount of the assigned Work Orders will be at the sole discretion of the MDAD. Work Order amounts will depend on the Department's needs. The total combined cost for all Work Order(s) shall not exceed the contract award amount.
6. The scope for each Work Order shall be determined based on bathroom conditions documented during inspections to be authorized via Work Orders. Work Orders and compensation shall be based on the unit costs for each line item outlined on the Bid Form. The actual location(s) of the work shall be identified on each Work Order.
7. There are various types of bathroom partitions and hardware systems in use throughout the facilities operated by the Aviation Department. The systems in use include but are not limited to the following:
 - A. WilsonArt/Formica - 3/4" actual thickness solid surface partitions.
 - B. TPI 1000 hardware system and solid surface partitions (3/4" actual thickness).
 - C. Jack Knob.
 - D. Cabrillant-600 hardware.
 - E. Bobrick 1" hardware and 1" partitions-HOPE (High Density Polyethylene).
 - F. Marathon 600.
8. The MIA standard color for all solid surface partitions is Arctic Melange or equal approved by MDAD. All partition systems must comply with this color unless prior written approval for a different color is obtained from the MDAD project manager and/or the MDAD Interiors Unit. All bathroom parts, materials and/or supplies to be provided and/or installed under this service contract must comply with MDAD Design Guidelines (i.e., to be distributed during the mandatory pre-bid meeting). Furthermore, parts, materials and/or supplies shall be provided by MDAD acceptable manufacturers. MDAD acceptable manufacturers for bathroom parts, materials and/or supplies include:
 - A. Gibraltar by Wilson Art.
 - B. Surrell by Formica.
 - C. Turning Point Industries of Florida (TPI), Inc.
 - D. Marathon (Cabrillant 600).
 - E. Scranton Products Inc.
9. With the exception of MIA, the standard color for all solid surface partitions at any other MDAD facilities and Cargo

Buildings shall be Charcoal Grey by Scranton Products. All bathroom parts, materials and/or supplies to be provided and/or installed under this service contract must comply with MDAD Design Guidelines (i.e., to be distributed during the mandatory pre-bid meeting). Furthermore, parts, materials and/or supplies shall be provided by MDAD acceptable manufacturers.

10. Scranton Products Inc. is the only pre-approved brand when replacing partitions at any of the MDAD Facilities and Cargo Buildings with the exception of MIA. Any specified products or systems intended to be substituted by the Contractor, has to be submitted to the Project Manager within 15 calendar days after receipt of the Notice to Proceed.

Only one (1) request for substitutions will be considered for each product. When substitutions are not accepted, the Contractor shall provide specified product. The request is to be accompanied by complete data of the proposed substitution, substantiating compliance with the contract documents, including product identification and description, performance and test data, references and samples where applicable, and an itemized comparison of the proposed substitution with the product specified. The request is to be accompanied by data relating to contract time schedule and aesthetic effect when applicable.

Failure to place orders for specified products or systems sufficiently in advance of installation scheduled date(s) not considered a valid reason upon which Contractor may base request for Substitutions or for deviations from Contract Documents. Requested substitution will be accepted as an approved equal or rejected, solely at the discretion of the Owner's Project Manager with Architect's or Engineer's written approval.

11. Since a conference call does not require a physical presence, social distancing practices for COVID-19 are being adhered to. Bidders are still required/responsible for participating in the MANDATORY conference call. Failure to participate in the MANDATORY conference call shall result in the corresponding contractor/company being considered non-responsive. Contractors are extremely encouraged to call 5 minutes before the scheduled meeting time for a roll call. Late arrivals to the conference call shall result in the contractor/company being considered non-responsive.

The conference call will be recorded.

The dial-in instructions for the conference call are described below:

- Dial in: 305-876-8333
- Meeting ID: 5762555
- Passcode/Pin: 5869

The agenda for the pre-bid conference call meeting will be sent to you via email to be used during the meeting. Make sure you receive it, if not, please check your junk email or contact our office.

12. All requests for information (RFI) shall comply with the Cone of Silence, Administrative Order 3-27 and shall be directed in writing to the MDAD PM with a copy to the Clerk of the Board (clerkbcc@miamidade.gov). The deadline to submit RFIs is no later than three (3) working days before the bid opening date and time specified on the RPQ and Invitation to Bid. The MDAD will issue all changes and/or clarifications to the RPQ in writing via an Addendum. Verbal statements made by the County or the Owner's Representative that are not contained in the RPQ or Addendum are not binding on the County and do not form any basis for a bidder's response to a RPQ.

13. The bid box is located in the hallway between Conference Rooms B-205 and B-209 in MIA Bldg. 3030, B-Wing, 2nd Floor. If the time clock adjacent to the bid box is unable to stamp the bid envelope due to its thickness, please see Ms. Silvia Perez, Mr. James P. Ferreira or any MDAD representative at MIA Building 3030 to have bid envelopes signed, dated and timed prior to dropping them in the box.

14. This is a Work Order based contract to perform critical on-call services and emergency/priority maintenance work at MDAD's facilities. The Work could be landside or airside and the employees from the awarded contractor as well as its subcontractors (if applicable) shall obtain MDAD identification badges including the CBP seal and comply with all MDAD security requirements, background checks, security badges, etc.

All selected contractors and their employees must comply with all MDAD security requirements including background checks, security badges, specialized aviation-related insurance requirements, etc. For contractors that do not already comply with MDAD's security requirements, MDAD may, at its sole discretion, consider making these security-related expenses reimbursable.

Upon the award, the awarded contractor will have up to sixty (60) calendar days to provide a copy of the security badges with the Customs Seal to MDAD/MPEC Division. If, after issuance of the NTP the contractor still is non-compliant with this requirement, MDAD will not issue any Work Order until the security badges with the Customs Seal is secured by the contractor for up to the next thirty (30) calendar days. If the Contractor fails to secure and provide a copy of the required Badges with the Customs Seal at the end of the additional thirty (30) calendar days, Contractor may be terminated for default as established in Section 1 of the General Terms and Conditions, Article 1.20 (Termination for Default) of the MCC 7040 contract. MDAD reserves the right to suspend non-compliant contractors from participation in the MDAD/MCC 7040 Work-Order Based program.

The following items are reimbursable:

- Actual cost of MDAD identification (ID) badges with a customs Seal
- The Custom Border Protection (CBP) Seal /bond.

- Actual cost of fingerprints.
- The AOA driving training.
- The vehicle Decal necessary to drive in AOA.

All other costs are not reimbursable and if not specifically mentioned in the pay items listed in the Bid Form shall be considered as incidental to one or more of the pay items, and no claim for additional compensation will be allowed, and it shall be assumed that the cost therefore is included in the prices for the various items in the Contract.

15. The awarded contractor will receive work order(s) based on contractor availability, prior responsiveness, previous performance, urgency of the work and any other factor as may be determined by MDAD. It should be noted that this work based program is for on-call emergency/priority services and MDAD does not guarantee that selected contractors will be issued any work.

16. There are two type of mobilization in this contract: Landside Mobilization for those Work Orders that do not require Airside access and Airside Mobilization for those Work Orders that require Airside access. The work specified in this section shall consist of the preparatory work and operations in mobilizing for beginning work on a specific Work Order, including, but not limit to, the following:

A. The cost of operations necessary for the movement of personnel, equipment, suppliers and incidentals to the project site.

B. No Work Order shall be issue until the contractor completes the necessary security requirements(badging, airside vehicle registration, airside drivers' class) and submits a certificate of the necessary insurance.

C. The following costs are NOT to be included in this bid item as the actual costs of these items will be reimbursed to the contractor upon submittal of proof of expenses (paid invoices):

- 1) The actual cost of fees for badging individuals, including fingerprinting
- 2) The actual cost of fees for airside registration of vehicles
- 3) The actual cost of fees for completing the airside drivers' class

D. There shall be no Mobilization for Labor only Work Orders. MDAD may require the contractor to provide only Labor, without materials or major equipment, to work at MDAD's direction, either Landside or Airside. There shall be no Mobilization payments for such Work Order.

E. There shall be no Mobilization for Work Orders that contained only Service Call scope. The corresponding bid unit price shall be the total compensation for performing a service call.

Measurement of Mobilization for payment shall be the on-site mobilization for an authorized Work Order and the work under this section completed and accepted by MDAD's representative.

Payment under Item No. 0.1.1 Landside Mobilization or Item 0.1.2 Airside Mobilization shall not exceed the corresponding unit price in the schedule of Pay Items.

The unit price bid for the Mobilization Item will be included in each Work Order and only one payment for the item Mobilization will be made per Work Order.

17. Selected contractors must agree to respond to an emergency/priority call within two (2) hours of first contact from MDAD staff and be available to respond 24 hours per day and 7 days a week with the necessary equipment, materials and labor force to complete the required work in accordance with MDAD's schedule for completion. The definition of an adequate response shall be determined at MDAD's sole discretion on a case-by-case basis. Once a contractor has responded within two (2) hours, MDAD staff will work with the contractor to determine the best course of action, establish the scope of the work and schedule the work. Failure to respond two consecutive times within two (2) hours of being contacted for work may result in the firm being removed from participation in the work order based program.

18. Prospective bidders are notified that Responsible Wages and Benefits requirements apply to this Request for Price Quotation (RPQ), therefore all labor rates listed on the bid Form under PART II: Unanticipated Scope of Work – shall not be less than those contained in the Wage and Benefits Schedule in effect as of January 1st of the year the work is performed.

All labor classification listed in the Bid Form must have a value greater than zero (\$0.00) and must be in compliance with the Responsible Wages and Benefits requirements. Failure to submit a price for all labor classification shall be considered a non-curable deficiency and shall render the bid "Non-Responsive"

Furthermore, all other Pay Items listed in the Bid Form (Mobilization & Markup) must also have a value greater than zero; failure to comply with this requirement will not constitute a curable deficiency and shall render the bid "Non-Responsive"

19. Once a site visit is scheduled and attended by the Contractor, MDAD staff will work with the contractor to determine the best course of action, establish the scope of the work and schedule the work. Thereafter, the Contractor shall submit a formal proposal within 10 business days after the site meeting with a detailed scope of work to be performed and its cost breakdown. MDAD, based on the complexity of the scope of work, may grant additional time for the submission of the required proposal. The request for additional time shall be submitted in writing to the PM/CM in order to be valid and considered for approval by MDAD staff. Contractors that do not submit the required proposal as previously mentioned, will be issued a letter for deficiency. If the Contractor fails to provide a proposal after the deficiency letter has been sent, a Notice to Cure will be issued. Upon the contractor not submitting the required proposal after a Notice to Cure letter has been issued, the Contractor may be Terminated for Default as established in Section 1 of the General Terms and Conditions, Article 1.20 (Termination for Default) of the MCC 7040 contract. MDAD reserves the right to suspend non-

compliant contractors from participation in the MDAD/MCC 7040 Work-Order Based program.

20. The costs for a potential storage container, potential temporary toilets, and potential dumpsters are not reimbursable and if not specifically mentioned in the pay items listed in the Bid Form shall be considered as incidental to one or more of the pay items, and no claim for additional compensation will be allowed, and it shall be assumed that the cost therefore is included in the prices for the various items in the Contract.

A. Minimum Qualifications and Experience:

Below are the minimum qualifications and experience that the selected SBE-Construction contractors must possess in order to participate in this work order based program for MDAD emergency/priority maintenance work:

1. Contractors must be certified SBE-Construction and registered to participate in the MCC 7040 Plan with ISD's Procurement Management Division;
2. Contractors must hold a valid license required to perform work in the following trade: General Building Contractor, Building Contractor, and/or Carpentry.
3. Contractors must have a minimum of 5 years' experience performing work in their specific trade. In the event a new firm is established by executives, supervisors and other senior field staff (key employees) that would have met these minimum experience requirements with a prior firm, MDAD reserves the right to qualify the new firm, based on MDAD's sole determination and evaluation of the knowledge and prior experience of these key employees employed by the new firm.
4. Contractors must be able to demonstrate that their firm or its key employees, as described above, have experience performing their respective trade within the company's noted history. Specifically contractors must submit proof that their respective firms have been regularly and successfully engaged in work related to their specific trade for a minimum of one (1) year. These requirements shall be based on projects completed prior to the submission date. Contact information for projects and/or firms submitted as proof of experience shall be provided by prospective contractors as part of their bid package. MDAD will confirm the listed experience by calling the firms' owners or representatives. Should such evidence not be satisfactory to MDAD, whose decision shall be final, the submission will be considered non-responsive. The qualifying proof with names and phone numbers shall be submitted in a sealed envelope at the time of bid.
5. Contractors must have a minimum average total score of 3.0 in their Contractor Performance Evaluations in ISD's Capital Improvements Information System (CIIS). In the event a new firm has been created that does not have evaluations in the CIIS, the firm that previously employed the key employees of the new firm must have had a minimum average total score of 3.0 in the CIIS Contractor Performance Evaluation Module or the new firm must provide, to MDAD's satisfaction, documentation that the new firm has performed satisfactorily on similar projects within their respective trade. Further, any incidence of project delays in a contractor performance evaluation must be justified to the satisfaction of MDAD.
6. Contractors shall provide an established safety program and implementation policy. Contractors' safety programs shall be reviewed and approved by MDAD post-bid submittal and work orders shall not be issued to any contractor until their safety program is approved by MDAD.
7. Contractors must agree to perform all work in accordance with the scopes of work established by MDAD, the MCC 7040 contract's terms and conditions, all required permits and inspections and all applicable federal, state and local laws, codes and regulations.

Note: Pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, selected Contractors must possess a valid, current, and active State of Florida and/or Miami-Dade County contractor's license issued by the County's Construction Trades Qualifying Board and which is consistent with the requirements of their respective trade and the scope of work.

B. Indemnification and Insurance (See attached)

Insurance requirements are non-reimbursable and if not specifically mentioned in the pay items listed in the Bid Form shall be considered as incidental to one or more of the pay items, and no claim for additional compensation will be allowed, and it shall be assumed that the cost therefore is included in the prices for the various items in the Contract.

The Contractor shall furnish certificates of insurance and insurance policies to the Owner prior to commencing any operations under this Contract. Certificates and policies shall clearly indicate that the Contractor has obtained insurance, as required for strict compliance with this specification. Compliance with the foregoing requirements shall not relieve the Contractor from liability under any other portion of this Contract.

The Contractor shall be responsible for assuring that the insurance certificates required in conjunction with this section remain in force for the duration of the agreement.

If you are qualified and interested in participating in this work order based program for MDAD emergency/priority maintenance work under the MCC 7040 Plan, please submit your proposal (including unit prices, contractor mark-up, qualifications, proof of requisite experience, availability and capacity) to the Miami-Dade Aviation Department, as specified in the subject Request-for-Price Quotation (RPQ), no later than the Bid due date (see above) by 2:00 p.m. Your proposal will be reviewed by MDAD and ISD and you will be notified of your selection to participate in this MDAD work

order based program. If you have any questions regarding this solicitation, please contact Mr. James P. Ferreira (MDAD) at (305) 876-7322 or Mrs. Laurie Johnson (ISD) at (305) 375-3121.

Design Drawings Included: N

Shop Drawings Included: N

Specifications Included: Y

Project Qualifier: Ana Finol, P.E.

Phone No: 305-876-8310

EMail: AFinol@miami-airport.com

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.

All Projects, where the prices received are in excess of \$200,000 will require the submission of the Payment and Performance Bond as required by State of Florida Statute.

A. In accordance with Sections 2.25 and 2.33 (E) of CICC 7040-0/07 this Project is considered a multiple trade project. None of the primary trade related work shall be subcontracted. Only ancillary work required to complete this Project may be subcontracted with prior approval from the Internal Services Department, Small Business Development Division (SBD). All subcontractors must be Certified SBE-CON firms.

B. Bidders must submit a completed Certificate of Assurance (COA) along with the Bid Submittal Package identifying the Small Business Enterprise (SBE) measure. By submitting a completed COA the bidder acknowledges the Small Business Enterprise (SBE) measures applied to the project and agrees to submit, upon notification by SBD or the Miami-Dade County Business Management Workforce System (BMWS), a Utilization Plan via BMWS listing all certified SBE contractor(s) to be utilized to satisfy the measures on the Project, indicating the percentage of work and the description of the work to be performed (pursuant to the firm's certification), within the specified time frame, before the Utilization Plan may be submitted to SBD for approval. Bidders can confirm a SBE-CON certification via BMWS at <http://mdcsbd.gob2g.com/>.

Place the completed COA on top of the bid package so that it can be readily identified by MDAD during the bid opening.

Bid Documents may be distributed at or after the Mandatory Pre-Bid Meeting via e-mail (See date and time above). The Bid

Documents shall include at least the following:

1. Instructions to Bidders;
2. Technical Specifications;
3. Bid Forms;
4. Pre-Bid Document Package (including sample forms, affidavits, invoice etc.).



RPQ ADDENDUM

Addendum No.:	1	Date:	8/7/2020
Project No.:	MDADBP-002	Project Title:	Bathroom Partitions
RPQ No.:	MDADBP-002	RPQ Due Date:	8/20/2020
Project Location:	Various	Project Manager:	P. Boudeau

Change the RPQ Due Date from 8/14/2020 to 8/20/2020.

This Addendum also serves to respond to the Request for Information (RFI) submitted by the following Contractors:

Oscary Sanchez of TechGroupOne, Inc., received on 7/15/2020, 11:47AM.

- Q.1 According to ITB, an additional insurance will be required for the amount of \$5,000,000. Could you please clarify the Type of Insurance, Umbrella, Professional, etc.
- A.1 As shown in Article C of the Indemnification and Insurance requirements following the Invitation to Bid, "Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$5,000,000 combined single limit per occurrence for bodily injury and property damage. * Excess/Umbrella Liability may be used to supplement minimum liability coverage requirements. Follow form basis is required if providing Excess Liability."
- Q.2 Is this additional Insurance required for this Project only? If so, Can the Awarded Contractor purchase it during the awarding process?
- A.2 The awarded contractor must show proof of insurance which meets this project's requirements. The Certificate of Insurance (COI) will be requested to the awarded contractor in the Recommendation for Award.
- Q.3 Is this additional Insurance required to be submitted with the Bid Proposal or it Can be submitted when awarding the Bid?
- A.3 Refer to A.2 above.

Lombardo Duven of Waypoint Contracting, Inc., received on 8/4/2020, 11:48AM.

Q.4 Is the contract going to be awarded to a single contractor or multiple contractors? If it is multiple contractors, how many?

A.4 Only one contractor will be awarded MDADBP-002.

All else remains the same. This document must be signed and returned as part of your RPQ response. Failure to return this document signed may result in your RPQ response being rejected as non-responsive.

Name of Contractor: _____

Name of Individual Authorized to Sign: _____

Title: _____

Signature: _____



RPQ ADDENDUM

Addendum No.:	2	Date:	8/18/2020
Project No.:	MDADBP-002	Project Title:	Bathroom Partitions
RPQ No.:	MDADBP-002	RPQ Due Date:	8/28/2020
Project Location:	Various	Project Manager:	P. Boudeau

Change the RPQ Due Date from 8/20/2020 to 8/28/2020.

All else remains the same. This document must be signed and returned as part of your RPQ response. Failure to return this document signed may result in your RPQ response being rejected as non-responsive.

Name of Contractor: _____

Name of Individual Authorized to Sign: _____

Title: _____

Signature: _____



RPQ ADDENDUM

Addendum No.:	3	Date:	8/25/2020
Project No.:	MDADBP-002	Project Title:	Bathroom Partitions
RPQ No.:	MDADBP-002	RPQ Due Date:	8/28/2020
Project Location:	Various	Project Manager:	P. Boudeau

This Addendum serves to respond to the Request for Information (RFI) submitted by the following Contractors:

Joaquin Esquivia of Conbuild, LLC, received on 8/6/2020, 4:03PM.

- Q.1 Can MDAD provide a temporary facility to store materials?
- A.1 MDAD will not provide a temporary facility to store materials. A location for storing materials will be discussed at the pre-construction meeting.
- Q.2 Please clarify and describe what is considered “major equipment” in pay line item 2.4.
- A.2 Major equipment most commonly refers to a set of tools or other objects commonly used to achieve a particular objective. Different jobs require different kinds of equipment (examples of major equipment include but are not limited to: Heavy Chipping Hammer, Demolition Breaker Hammer, Water Truck, Electrical Generator, Vertical Mast Light Tower, Electrical Scissor or Lift, etc.). For this project, we do not anticipate the use of typical major equipment.
- Q.3 Will MDAD reimburse contractors for permit fees when required?
- A.3 It is not anticipated that any permits will be needed for this project. But, if a permit is required, MDAD will reimburse the permit fee.
- Q.4 What are the working hours for this project?
- A.4 Working hours depend on the specific scope of each work order & will be discussed at the work order’s pre-construction meeting.

- Q.5 Since project duration is up to year 2022, will MDAD allow adjustment after 2021 responsible labor wage rates are published by Miami-Dade County to cover any remaining portion of the work to execute during years 2021 & 2022, or shall we include price increments in the bid price?
- A.5 Adjustments will not be allowed. The contractor will need to anticipate future wage increases and include them in their bid prices.
- Q.6 Could you please clarify to which classification is referring to the line item “2.2 Trade Worker” to properly identify the minimum responsible wage requirement.
- A.6 Trade worker applies to any trade found under the Responsible Wages and Benefits Wage Schedule – Section 2-11.16 of the Code of Miami-Dade County. As per the Supplemental General Conditions to Bidders, “all employees working on the project must be paid the combined dollar value (hourly rate and benefits) listed in the Wages and Benefits Schedule for work being performed.” If you do not find a wage classification in the Wages and Benefits Schedule that describes the work actually being done, you must contact Small Business Development. Questions concerning the comparability of worker classifications or the applicability of Davis Bacon classifications will be determined by the County.
- Q.7 Could you please add a line item for the cost of shop drawings when required. This is not incidental some suppliers charge separately for them and we cannot determine without any specific location/layout.
- A.7 It is not anticipated that any shop drawings will be needed for this project. But, if a shop drawing is required, MDAD will reimburse the cost of shop drawings.
- Q.8 Could you please email the attachment #2, Bid Form, as an excel file, so we avoid mistakes writing the figures?
- A.8 Please see attached Bid Form excel file.
- Q.9 Since payroll information must be uploaded into LCP tracker system after first day of work on a weekly basis, how can we as contractors bill the overhead time spent uploading the payroll information for the weeks that there is no physical working on this project (zero labor work hours), but still need to report (upload) in LCP Tracker. This cost could be a huge burden on a weekly basis since there are approximately 77 weeks for 540 days project duration. Please clarify.
- A.9 Each contractor and every low-tier subcontractor is required to submit all certified payrolls and labor compliance documentation electronically by the 10th of every month for the previous month using LCP Tracker, a web-based Certified Payroll Management System (www.lcptracker.net). The system is managed by Small Business Development (“SBD”), a division of the Internal Services Department. The use of the system is mandatory, pursuant to Miami-Dade County Ordinance No. 18-33. The only aspect of this procedure that has been modified is that before the certified payrolls would be submitted through hard copy whereas now Miami-Dade County has moved to a web-based submission. Contractors have always had to submit payrolls even when no physical work was ongoing. This requirement is due once a month by the 10th of every month.

- Q.10 As per item #8 of the RPQ, Arctic Melange color is a standard color for MIA partitions, but some manufacturers do not offer that color as standard and they will require minimum orders to fabricate. Since the price table is per unit, this would reflect a higher cost per unit to absorb the minimum order. Please advise how we shall price these items.
- A.10 Contractor can use Arctic Melange color or approved equal. The items shall be priced as per the project bid form unit price.

All else remains the same. This document must be signed and returned as part of your RPQ response. Failure to return this document signed may result in your RPQ response being rejected as non-responsive.

Name of Contractor: _____

Name of Individual Authorized to Sign: _____

Title: _____

Signature: _____



Carlos A. Gimenez, Mayor

Aviation
Maintenance Department
4200 NW 22 Street, Bldg 3030
Miami, FL 33159
305.869-4214

miamidade.gov

October 26, 2020
Joaquin Esquivia
CONBUILD L.L.C.
10274 NW 88th Terrace
Doral, FL 33178

CERTIFIED MAIL No:
TELEPHONE: (786) 613-1656

Re: Recommendation for Award for CICC 7040-0/07 Contract - RPQ NO: MDADBP-002
MDAD MCC 7040 Work Order Based Program Emergency Priority Maint. Const. Services
Bathroom Partitions
MIA and all MDAD Facilities

Dear Joaquin Esquivia:

In accordance with Sections 2-8.3 and 2-8.4 of the Code of Miami-Dade County and Implementing Order 3-21, this letter serves to notify you and all bidders on this solicitation that your firm has been recommended for award of the referenced Request for Price Quotation (RPQ) based on the bid submitted on Friday, August 28, 2020. Pursuant to the referenced legislation, the three (3) day protest period shall commence upon the posting of this recommendation to award. This contract award will be effective only in accordance with the conditions of the solicitation, which requires execution by both parties of the Notice to Proceed (NTP).

The value at award is \$200,000.00. The contract term is 540 calendar days. The award is contingent upon the submission and approval of Insurance Certificates listing the required coverage for General Liability, Auto Liability (Owned, Non-owned and Hired Vehicles) and Workers Compensation as required by Florida Statue Chapter 440. Additional documents may be required as listed below:

MDAD MCC 7040 Work Order Based Program Emergency Priority Maint. Const. Services Bathroom Partitions

1. Copy of required licenses.
2. ISO 14001: 2015 Awareness Self-Training Module certificates.
3. Certificates of insurance in accordance with the RPQ documents.
4. Copy of your firm's Safety Plan.
5. The OSHA Form 300 containing a list of the company's work-related injury and illness data for the previous three years.
6. OSHA inspection data for the previous three years.

The preceding Documents are required as outlined within the RPQ project specification and the MCC 7040 Plan. They must be submitted to the Aviation within 10 business days of receipt of this letter. In the event additional insurance is required, it also must be submitted within 10 business days. Failure to submit the documents within the specified time frame, or an extension approved by the County, will result in the award being rescinded.

Subsequent to the review and approval of the referenced documents, you are required to obtain the necessary permits in the time frame stipulated in the RPQ. Upon obtaining the permit(s), copies must be submitted to the Project Manager prior to commencement of work. No work is to be performed without a permit (if applicable). Following receipt of the permit(s), the Project Manager may schedule a pre-construction conference and issue a Notice to Proceed authorizing the performance of the work.

This letter shall also serve as a reminder that this contract is a Small Business Enterprise – Construction (SBE-Con) 100% set-aside. All construction work must be performed by contractors certified in accordance with Section 10-33.02 of the Code of Miami Dade County. The scope of work must be performed in accordance with the contract terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations. Should you have any questions please contact Patrick Boudeau, Project Manager, at 305.869-4214.

Sincerely,


Ana Finol, P.E.
Division Director

CC: Ralph Cutie MDAD, Ana Finol MDAD, Juan Paan MDAD, Silvia Perez MDAD,
Gary Hartfield ISD, Laurie Johnson ISD, Marcia Martin ISD,
Olga Valverde COB, Patrick Boudeau MDAD,
James Ferreira MDAD, Yuleisy Hernandez MDAD,
Conbuild, LLC, TechGroupOne, Inc.



Daniella Levine Cava, Mayor

Aviation

Maintenance Department
4200 NW 22 Street, Bldg 3030
Miami, FL 33159

December 3, 2020

Joaquin Esquivia
CONBUILD L.L.C.
10274 NW 88th Terrace
Doral, FL 33178

CERTIFIED MAIL No:
TELEPHONE: (786) 613-1656

Re: Notice To Proceed for MCC 7040 Plan - RPQ NO: MDADBP-002
MDAD MCC 7040 Work Order Based Program Emergency Priority Maint. Const. Services Bathroom Partitions
MIA and all MDAD Facilities

Dear Joaquin Esquivia:

This letter will serve as your notification that you are to proceed with the work described in RPQ #MDADBP-002 starting Monday, December 7, 2020, and that all work must be completed on schedule in accordance with the contract documents. The time allotted for the contract is 540 consecutive calendar days which results in a scheduled completion date of Tuesday, May 31, 2022. **In the event the project is not completed by the scheduled completion date and a time extension has not been granted, your firm shall be subject to any liquidated and or stipulated damages as defined in the contract documents for this project.**

The ERP Finance System Purchase Order number is 0000052368.

The complete execution of this notice to proceed shall constitute a contract for the work described in the Request for Price Quotation (RPQ) under the MCC 7040 Plan. **Failure to properly execute and return this document within ten (10) calendar days of the date of this letter may result in the County rescinding the award to your firm and awarding the subject project to the next lowest responsive and responsible bidder.**

The terms and conditions applicable to this contract are in the 7040 Contract and 7040 Amendment #1, dated 10/18/2002 and 3/1/2005 respectively, and the totality of the contract documents (including but not limited to the RPQ including any special provisions contained therein, drawings and specifications, addenda, and any contract modifications or change orders etc).

This letter will also serve as a reminder that all work must be performed in accordance with the contract documents and in accordance with all applicable Federal, State and local laws, codes and regulations. In accordance with the contract procedure, the Miami-Dade County Purchase Order Release Number is POAV2100465.

Should you have any questions regarding this notification, please contact Patrick Boudeau at 305.869-4214.

Sincerely,

Ana Finol, P.E.
Division Director

CC: Ralph Cutie, MDAD; Sylvia Novela, MDAD; Juan Paan, MDAD;
Yuleisy Hernandez, MDAD; Silvia Perez, MDAD; James P. Ferreira, MDAD;
Patrick Boudeau, MDAD; Laurie Johnson, ISD; Marcia Martin, ISD;
Dayron Perez, ISD; Olga Valverde, COB; Project File.