

Port of Miami  
 Contracts Administration  
 1007 N. America Way, Suite 311  
 Miami, FL 33132



MIAMI-DADE COUNTY, FLORIDA  
 REQUEST FOR PRICE QUOTATION (RPQ)  
 Contract No: MCC 7040 Plan - CICC 7040-0/07  
 RPQ No: M2010-030.01

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

Date Issued: 11/7/2011 Bid Date Due: 12/1/2011 Time Due: 2:00 P.M.

Bid shall be Submitted Via: Sealed Envelope to:

Name: Gyselle Pino, Chief, Contracts, Procurement and Materials Management Email: sprfi@miamidade.gov

Address: 1015 N. America Way, 2nd Floor (Receptionist Desk) Miami, FL, 33132 Fax: 305-347-4893

RPQ Added: 11/4/2011 User Bidder Request: 11/7/2011 OCI/OSBM Approval: 11/9/2011 Bidders Added: 11/9/2011

Project Number: M2010-030.01 Estimated Value: \$165,000.00 CSBE Level: CSBE Level 3  
 (excluding contingencies and dedicated allowances)

Project Name: Cruise Terminals F & G Baggage Carousel Doors Emergency: N

Project Location: 1055-1103 N. Cruise Blvd. Miami, FL 33132 ESP: N

Department Contact: Frank Ramirez Phone No: 305-329-4040 Fax No: 305-347-4893

Project Manager: Frank Ramirez Phone No: 305-329-4040 Fax No: 305-347-4893

Document Pickup: Contact: Mercy De La O Phone: 305-329-4040 Date: 11/10/2011

Document Pickup: Location: 1007 N. America Way, Suite 311, Miami, FL 33132

	Y/N:	Mandatory:	Date:	Time:	Location:
PreBid Meeting:	<u>Y</u>	<u>Y</u>	<u>11/17/2011</u>	<u>10:00 A.M.</u>	<u>1015 N. America Way, 2nd Floor (Main Conference Room) Miami, FL 33132</u>
Site Meeting:	<u>Y</u>	<u>Y</u>	<u>11/17/2011</u>	<u>10:00 A.M.</u>	<u>1015 N. America Way, 2nd Floor (Main Conference Room) Miami, FL 33132</u>

Type of Contract: Single 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: \$1,000,000.00

Comm Dist: District 5 Davis Bacon: N AIPP: N \$0.00

Prevailing Wage Rate Requirements: Building Construction DBD Subcontract Forms Required: N

CSBE Requirements: Y 100.0% Trade Set-a-side: N

DBE Requirements: N 0.0% DBE Subcontract Forms Required: N

CWP Requirements: Y 11.5%

Trade: General Building Contractor (Primary)

Anticipated Start Date: 12/19/2011 Calendar Days for Project Completion: 120

Liquidated Damages / \$\$ Per day: Y \$200.00 Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION	MCC ESTIMATE
999999999- Non Capital Project	\$165,000.00
Book Page:N/A Funding Year: 2011-12	

FUNDING SOURCE:

SOURCE	PROJECT NUM	SITE #	MCC ESTIMATE
Seaport Revenues	N/A	N/A	\$165,000.00

Awarded To: \_\_\_\_\_ CSBE 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  
 Insurance: OCI Reviewed: N Date Approved: \_\_\_\_\_ GL Ins Exp Dt: \_\_\_\_\_  
 Bid Bond: Risk Approved: N Date Approved: \_\_\_\_\_ AL Ins Exp Dt: \_\_\_\_\_  
 P & P Bond: Risk Approved: N Date Approved: \_\_\_\_\_ WC Ins Exp Dt: \_\_\_\_\_

**Scope of Work:** (Contractor must obtain and submit all permits prior to performing any work.)

The Contractor shall provide all labor, material, equipment, and supervision to install eight (8) new roll-up doors, to include structural columns and beams; install portion of new concrete floor with epoxy finish to match existing; remove section of wall rubber/aluminum protection; relocate existing signs, fire extinguishers, and strobe lights; install new corner guards; and painting in accordance with bid documents.

**Design Drawings Included:** Y

**Shop Drawings Included:** N

**Specifications Included:** Y

**Project Qualifier:** Nicolas Perez

**Phone No:**

**E-Mail:** [Nperez@miamidade.gov](mailto:Nperez@miamidade.gov)

**Comments:**

Document Pick-Up: Documents are available starting November 10, 2011 at the Port of Miami, Contracts, Procurement and Materials Management Section, 1007 N. America Way, Suite 311, Miami, FL 33132. One copy of the bid documents will be required to prepare a bid. Bid documents will also be available at the pre-bid meeting.

The non-refundable fee for each set of Bid Documents is \$10.00 and only checks or money orders are acceptable and shall be made payable to: BOARD OF COUNTY COMMISSIONERS. To purchase a set of bid documents, please bring with you, a company card, contractor's license, or company letterhead requesting bid documents.

Requests for Information: All requests for clarification of an RPQ must be submitted in writing no less than three (3) working days before the RPQ submittal date and time. Written communications may be in the form of e-mail addressed to Frank Ramirez at [SPRFI@miamidade.gov](mailto:SPRFI@miamidade.gov) with a copy to the Clerk of the Board at [clerkbcc@miamidade.gov](mailto:clerkbcc@miamidade.gov).

Additional Insurance Requirements: Please refer to Section 3 of the Special Provisions in the Bid Documents.

Instructions: A government-issued photo ID (i.e., Driver's License, Identification Card, Passport, etc.) is required to attend the site visit. Proposed Bidders attending the site visit must submit the information below to [sprfi@miamidade.gov](mailto:sprfi@miamidade.gov), a minimum of 24 hours before the pre-bid meeting:

- Name of individual attending the site visit as shown on their current driver's license
- Date of Birth
- Driver's license number & state issued.

Failure of a bidder to attend and sign the attendance sheet at a mandatory Pre-Bid Conference/Site Visit will result in the Contractor's bid being rejected.

Bid Due Date: December 1, 2011 at 2:00 P.M.

Bid Delivery Location: 1015 N. America Way (Receptionist Desk), Second Floor, Miami, Florida 33132.

Immediately following the bid submittal, bids will be opened and prices read aloud.

Bid Opening Location: 1015 N. America Way, 2nd Floor (Main Conference Room) Miami, FL 33132.

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