

Port of Miami
Contracts, Procurement and
Materials Management
1007 N. America Way, Suite 311
Miami, FL 33132



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: 2010-025

This RPQ is issued under the terms and conditions of the MCC 7360 Plan .

Date Issued: 11/17/2011 Bid Date Due: 12/20/2011 Time Due: 2:00 P.M.

Bid shall be Submitted Via: Sealed Envelope to:

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

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

RPQ Added: 11/3/2011 User Bidder Request: 11/15/2011 OCI/OSBM Approval: N/A Bidders Added: N/A

Project Number: 2010-025 Estimated Value: \$4,342,451.60
(excluding contingencies and dedicated allowances)

Project Name: Cruise Terminals F & G Re-roof Emergency: N

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

Department Contact: Leticia Smith Phone No: 305-347-5508 Fax No: 305-347-4893

Project Manager: Leticia Smith Phone No: 305-347-5508 Fax No: 305-347-4893

Document Pickup: Contact: Leticia Smith Phone: 305-347-5508 Date: 11/17/2011

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>12/1/2011</u> | <u>10:00 AM</u> | <u>1007 N. America Way, Fifth Floor Port of Miami Conference Room, Miami, FL 33132</u> |
| Site Meeting: | <u>Y</u> | <u>Y</u> | <u>12/1/2011</u> | <u>10:00 AM</u> | <u>1007 N. America Way, Fifth Floor Port of Miami Conference Room, Miami, FL 33132</u> |

Type of Contract: Multiple Trade

Method of Award: Lowest Responsible Bidder

Performance/Payment Bond Required: Y Bid Bond Required: Y 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: Y

Date Advertised: 11/17/2011 Review Committee Date: 11/15/2011

CSBE Requirements: Y 3.42% Trade Set-a-side: N

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

CWP Requirements: Y 11.5%

Trade(s): Roofing Contractor (Primary) Glass / Glazing (Sub) Painting (Sub)
Painting and Waterproofing (Sub) Concrete Work (Sub) Waterproofing (Sub)

Anticipated Start Date: 1/9/2012 Calendar Days for Project Completion: 390

Liquidated Damages / \$\$ Per day: Y \$1,000.00

Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION

**MCC
ESTIMATE**

645020- TERMINAL F AND G UPGRADES

\$4,342,451.60

Book Page:45 Funding Year: Proposed Capital Budget Book for FY 11-12, FY 2011-12 Funds
(Seaport Bonds/Loans)

FUNDING SOURCE:

| <u>SOURCE</u> | <u>PROJECT NUM</u> | <u>SITE #</u> | <u>MCC ESTIMATE</u> |
|---------------------|--------------------|---------------|---------------------|
| Seaport Bonds/Loans | 645020 | #76976 | \$4,342,451.60 |

| | | | |
|---|--------------------------------|---|---------------------------------|
| Awarded To: | CSBE Exp Date: | Paid Amt: <u>\$0.00</u> | |
| Collusion Affidavit Received: <u>N</u> | | Date Collusion Affidavit Received: | |
| Base Amt: <u>\$0.00</u> | Cont Amt: <u>\$0.00</u> | Ded Amt: <u>\$0.00</u> | Award Amt: <u>\$0.00</u> |
| Insurance: | OCI Reviewed: <u>N</u> | Date Approved: | GL Ins Exp Dt: |
| Bid Bond: | Risk Approved: <u>N</u> | Date Approved: | AL Ins Exp Dt: |
| P & P Bond: | Risk Approved: <u>N</u> | Date Approved: | WC Ins Exp Dt: |

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

Provide all necessary material, equipment, personnel, supervision, permit(s) and services required to re-roof the flat-roofs and the s-shaped structures over the boarding halls, ticketing areas and passageway areas of Cruise Terminals F and G, including the flat roofs located below the boarding hall structures with a total area of approximately 124,000 square feet, including single source 20 year NDL warranty with manufacturer's wind rider covering storm events up to 146 mph. Although the scope of work does not include replacement of the tensile membrane structure, it does include related work on the tensile membrane to make it fitting and conforming where abutting new roofing; installing PTFE seal closures over the 36 lines of sectionalizing; adding extension rings to the bottom edge of the mast tops; installing PTFE seal closures along E-Line where the convention roof mates up; replacing the rusting steel SBP plates with anodized or powder coated aluminum plates; replacing 100% of the rusting 5/8 x 12 turnbuckles; and painting canopy cap tops. In addition, the scope of work includes stucco crack repairs; concrete restoration; seal coating; painting of walls with a total area of approximately 34,000 square feet; and all other ancillary tasks associated with the primary scope of work.

Design Drawings Included: Y **Shop Drawings Included: N** **Specifications Included: Y**
Project Qualifier: Kari Garland **Phone No:** (305) 371-7678 **Email:** Kari@miamidade.gov

Comments:

Document Pick-Up: Documents are available starting November 17, 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 (on Compact Disk) will be available at the pre-bid meeting.

The non-refundable fee for each set of Bid Documents (available on one Compact Disk) 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 five (5) working days before the RPQ submittal date and time. Written communications may be in the form of e-mail addressed to Gyselle Pino at sprfi@miamidade.gov with a copy to the Clerk of the Board at 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, 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 20, 2011 at 2:00 P.M.

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

Bids received after the due date and time will not be accepted.

Immediately following the bid submittal, received Bids will be publicly opened and each bidder's Total Bid Price read aloud. Interested parties are invited to attend.

Bid Opening Location: 1007 N. America Way, Second Floor Main Conference Room, Miami, Florida 33132.

The Contractor must submit one (1) labeled and sealed envelope with the completed bid package. The envelope will contain the Schedule of Intent (SOI) Affidavit, the Appendix 5A, and all of the other accompanying required documents. The envelope is due at the time and bid date specified in the advertisement. The envelope will be opened on the bid submittal date and the prices read aloud. The SOI Affidavits will be submitted to the Division of Small Business Development (SBD) for a compliance review. If the SOI Affidavits contain correctible defects (as described in the CSBE Participation Provisions), the bidder will be notified by SBD and afforded forty eight (48) hours from the notification to rectify any correctible deficiencies. SBD will notify the Port of Miami of those approved bidders whose SOI Affidavits are responsive. Failure to submit with your bid the forms stipulated in the contract documents may render your bid non-responsive.
