

## Johnson, Laurie (ISD)

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**From:** Andres, Ivonne (MDT)  
**Sent:** Thursday, February 05, 2015 4:04 PM  
**To:** Johnson, Laurie (ISD)  
**Cc:** Valderrama, Jesus (MDT); Forrest, Hobbit (MDT)  
**Subject:** RE: EXISTING METROMOVER STATION PART 1 - GRAPHICS AND SIGNAGE RETROFIT - RPQ NO. 288960

Hi Laurie,

Per your conversation with Jesus, please approve the referenced RPQ due to the urgency in meeting ARRA deadlines.

The project contains a 10% DBE goal.

In the future, MDT will forward 7360 projects for your review.

Thank you!

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**From:** Andres, Ivonne (MDT)  
**Sent:** Thursday, February 05, 2015 3:44 PM  
**To:** Johnson, Laurie (ISD)  
**Cc:** Valderrama, Jesus (MDT)  
**Subject:** EXISTING METROMOVER STATION PART 1 - GRAPHICS AND SIGNAGE RETROFIT - RPQ NO. 288960

Hi Laurie,

The referenced RPQ contains DBE goals , FTA/ARRA, funded.

Please review at your earliest convenience since MDT must advertise the project.

Thank you!

**Transit**  
 701 NW 1st Court  
 Overtown Transit Village - North  
 Miami, FI 33136



**MIAMI-DADE COUNTY, FLORIDA**  
**REQUEST FOR PRICE QUOTATION (RPQ)**  
 Contract No: MCC 7360 Plan - CICC 7360-0/08  
 RPQ No: 288960

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

Date Issued: 1/27/2015 Bid Date Due: 3/12/2015 Time Due: 02:00 PM

Bid shall be Submitted Via: Sealed Envelope to:

Name: Office of the Clerk of the Board Email: CLERKBCC@miamidade.gov

Address: 111 N.W. 1st Street, 17th Floor, Miami, FI 33128 Fax: 305-375-2484

RPQ Added: 1/27/2015 User Bidder Request: N/A Bond Adm./OMB Approval: N/A Bidders Added: N/A

Project Number: CIP129 Estimated Value: \$1,023,000.00  
 (excluding contingencies and dedicated allowances)

Project Name: Existing Metromover Station Part 1 - Graphics and Signage Retrofit Emergency: N

Project Location: Various - (Refer to Scope of Work Locations) ESP: N UAP: N

<u>SITE #</u>	<u>LOCATION 1</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
#75969		30	\$1,023,000.00	0-0-0

Department Contact: Ivonne Andres Phone No: 786-469-5242 Fax No: 786-469-5572

Project Manager: George L Maldonado Phone No: (305) 375-2180 Fax No:

Document Pickup: Contact: Ivonne Andres Phone: 786-469-5242 Date: 2/13/2015

Document Pickup: Location: 701 N.W. 1st Court, 15th Floor

	<u>Y/N:</u>	<u>Mandatory:</u>	<u>Date:</u>	<u>Time:</u>	<u>Location:</u>
PreBid Meeting:	<u>Y</u>	<u>N</u>	<u>2/26/2015</u>	<u>10:00 AM</u>	<u>701 N.W. 1st Court, 15th Floor</u>
Site Meeting:	<u>Y</u>	<u>N</u>	<u>2/26/2015</u>	<u>11:00 AM</u>	<u>TBA</u>

Type of Contract: Single Trade Method of Award: Lowest Responsible Bidder

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

Addition Insurance Required: N Addition Insurance Amount: \$0.00

Comm Dist: Various Davis Bacon: Y AIPP: N \$0.00

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

Date Advertised: 2/12/2015 Review Committee Date:

SBE-Construction: N 0.00% Trade Set-a-side: N

DBE Requirements: Y 10.00% DBE Subcontract Forms Required: Y

CWP Requirements: N 0.00%

SBD Dates: Received: SOI Date: Compliance: N Memo Date:

Type:	License:	Count:	Work%:	Add Bidders
<u>Primary</u>		<u>0</u>		
<u>Primary</u>	<u>General Building Contractor</u>	<u>999</u>	<u>0%</u>	<u>Y</u>

Anticipated Start Date: 4/10/2015

Calendar Days for Project Completion: 111

Liquidated Damages / \$\$ Per day: Y \$750.00

Method of Payment: Scheduled Monthly Payments

<u>CAPITAL BUDGET PROJECT # - DESCRIPTION</u>	<u>MCC ESTIMATE</u>
678800- GRAPHICS AND SIGNAGE UPGRADE	\$1,023,000.00

**FUNDING SOURCE:**

<u>SOURCE</u>	<u>PROJECT NUM</u>	<u>SITE #</u>	<u>MCC ESTIMATE</u>
FTA Section 5307/5309 Formula Grant	N/A	N/A	\$1,023,000.00

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

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

The scope of work includes fabrication and installation of signage and graphics, using the best materials for the sign panels, including electrical backlit signs, and replacement of electrical components, as needed, for 21 Metromover Stations. Survey all Metromover Stations signage, including, but not limited to, way-finding, ground level, station entrance, platform level, station line-maps, and any other existing station signage. All materials used, including inks, must be UV and outdoor weather-rated.

**Locations:**

- 1) Government Center - 111 N.W. 1st Street
- 2) Bayfront Park - 150 Biscayne Blvd.
- 3) First Street - 225 N.E. 1st Street
- 4) College Bayside - 225 N.E. 3rd Street
- 5) College North - 100 N.E. 5th Street
- 6) Wilkie D. Ferguson, Jr. - 90 N.W. 5th Street
- 7) Miami Avenue - 90 S. Miami Avenue
- 8) Knight Center - 100 S.E. Second Street
- 9) Third Street - 250 South Miami Avenue
- 10) School Board - 50 N.E. 15th Street
- 11) Adrienne Arsht Center - 1455 Biscayne Boulevard
- 12) Museum Park - 1191 Biscayne Boulevard
- 13) Eleventh Street - 1098 N.E. Second Avenue
- 14) Park West - 800 N.E. Second Avenue
- 15) Freedom Tower - 600 N.E. Second Avenue
- 16) Riverwalk - 88 S.E. Fourth Street
- 17) Eight Street - 59 S.E. Eight Street
- 18) Tenth Street / Promenade - 1011 S.E. First Avenue
- 19) Brickell - 1001 S.W. First Avenue
- 20) Financial District - 50 S.E. Fourteenth Street
- 21) Fifth Street - 35 S.E. Fifth Street

**Design Drawings Included:** N      **Shop Drawings Included:** N      **Specifications Included:** Y  
**Project Qualifier:** George L Maldonado      **Phone No:** (305) 375-2180      **Email:** glm@miamidadegov

**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.*

- 1.) Sealed Envelopes (only) with the Department Name project name, project number and the Number of the Request for Price Quotation (RPQ) noted on the outside of the envelope
- 2.) Number of Copies of Bids: Three (3) one (1) original and two (2) copies
- 3.) Bid Bond Required: YES totaling 5% of bid submittal price
- 4.) Forms of Payment: Cashier's Check, Certified Check, Money Order or a Company Check

Payment must be Made Out to: Miami-Dade Transit

NOTE: Cash payment will NOT be accepted.

5.) Cost of Bid documents: - Hard copy of Specification and Plans: \$300.00; CDs – Specification/Plans on CD: \$10.00

6.) Where to Submit Bids: All bid submittals must be sent to the attention of: Office of the Clerk of the Board  
111 NW 1st Street, 17th Floor, Miami, FL 33128 (by 2:00 p.m. on the submittal date)

NOTE: Late Bids submittals will not be opened.

7.) Last Day to Purchase Bid Documents: 3/5/2015

8.) Davis Bacon Wage Decision will be enforced on this project and is located within the Bid Specification Package.

9.) DBE Goals on this project are: 10%

10.) Where not otherwise precluded by State or federal law, the overall per hour rate shall be the higher of the Responsible

Wages and Benefits, pursuant to Section 2-11.16, Miami-Dade County Code or the rate of wages (including fringes) to be paid under the requirements of the Davis-Bacon Act; provided, further, that the overall per hour rate shall not be the higher rate if the federal government requires the County, as a condition of receiving federal funds for a project, to pay no more than the wages as determined by the U.S. Department of Labor under the Davis-Bacon Act on project contracts

11.) Submit RFI's to [iva@miamidade.gov](mailto:iva@miamidade.gov) and copy [clerkbcc@miamidade.gov](mailto:clerkbcc@miamidade.gov) - DEADLINE FOR RECEIPT OF RFI QUESTIONS: 3/5/2015.

12.) This Request for Price Quotation (RPQ) is for a Miscellaneous Construction Contract.

13.) In the event the lowest responsible and responsive bid amount exceeds the project's cost estimate, Miami Dade County may hold a meeting to request further cost reductions in an effort to align the bid amount with the project's cost estimate. However, Miami Dade County will not engage in any type of negotiations or modifications of the original scope, terms or conditions other than the price reduction

14.) Submittal of Federal Affidavits

The Bidder is required to submit the following federal affidavits with the bid package:

- Buy America Certificate
- Certification Regarding Debarment, Suspension and Other Responsibility Matters
- Lobbying Certification
- Statement for Loan Guarantees and Loan Insurance
- Disclosure of Lobbying Activities

Failure of the bidder to complete and submit the above forms with the bid package may render the bid non-responsive.

15.) All terms and conditions of the MCC 7360 are part of this contract and will be enforced. Refer to Article 2.14 of the MCC 7360 to further clarify the license requirements: 2.14 LICENSE QUALIFICATIONS OF CONTACTORS:

16.) Prime Contractor must be able to pull master permit.

17.) As a condition of award, contractors must adhere to the Special Conditions of Award (refer to contract documents Special Conditions of Award).

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