

Verification of Availability – RQID1200074

Find attached the “**Scopes of Work**” and “**Special Requirements**” for an upcoming **Invitation To Bid (ITB)**. Please review to determine if you would be able to **satisfy the requirements** (as applicable), and **interested in responding**; if so, please check the appropriate areas below and respond to this email confirming the same.

Please pay “**CLOSE**” attention to the various sections and the “**SPECIAL**” requirements for each, and confirm your **ability** and **availability** to satisfy “**ALL**” sections/scopes.

See **2.1** through **3.5** – Paying very close attention to (**2.6 - Requirements**) and **3.1** through **3.5** (While you are not bidding at this time, be mindful your response strongly influences SBD’s determination as it relates to a potential **CSBE Measure**). So please be diligent in your review of the information and respond accordingly, based on your ability to meet **ALL** the applicable requirements.

Are you able to satisfy the requirements of the attached documents?

YES NO

Do you have prior experience consistent with the requirements of this ITB?

YES NO

Do you possess the proper “License” to satisfy the scopes of work for this ITB?

YES NO

Please respond by **10:00am, Friday June 1, 2012.**

Any questions, feel free to contact me at the number below.

Regards,

Vivian O. Walters, Jr.

Contract Development Specialist II
Regulatory and Economic Resources Department
Small Business Development Division

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Miami, Fl 33128

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SECTION 2

SPECIAL CONDITIONS
GRANDSTAND- ASSEMBLE AND DISASSEMBLE

2.1 PURPOSE

The purpose of this Invitation to Bid is to establish a contract for the assembly/disassembly of the Temporary Aluminum Grandstand System manufactured by ALTO Seating Systems at the Crandon Tennis Center Stadium for the Sony Ericsson Open Tennis Tournament.

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2.3 PRE-BID/ PRE-OFFER CONFERENCE AND WALK-THROUGH (MANDATORY):

A mandatory pre-bid conference and site examination will be held on xxxxxxxx at xx:xx a.m. at the Crandon Tennis Center to discuss the special conditions and specifications included within this solicitation. It is mandatory that a representative of the firm attend in order to qualify to submit an offer in response to this solicitation.

The vendor's offer may not be considered if a representative from that bidder's firm fails to attend this mandatory pre-bid conference and site examination, or fails to arrive within fifteen (15) minutes of the scheduled starting time. Bidders are requested to bring this solicitation document to the conference, as additional copies may not be available.

IMPORTANT NOTE: A mandatory walk-through is also being held in conjunction with this conference, it will be necessary for the bidder to attend both the walk-thru and the conference in order to qualify to submit an offer in response to this solicitation. Bidders are required to examine carefully the drawings and specifications and be thoroughly aware regarding any and all conditions and requirements that may in any manner affect the work to be performed under the contract. No additional allowances will be made because of lack of knowledge of these conditions.

Each offer shall be accompanied by an affidavit prepared by the bidder affirming that the bidder has visited the site, examined the bid documents and is not guilty of collusion or fraud in the preparation of the offer. If the affidavit is not included in the offer the offer may be considered non-responsive. Bidders who have provided, or who currently are providing, services at the site of the proposed work are not exempted from the

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requirements of this section. Multiple members of individual community councils may be present.

2.4 TERM OF CONTRACT FIVE (5) YEARS

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter distributed by the County's Department of Procurement Management, and contingent upon the completion and submittal of all required bid documents. The contract shall remain in effect for five (5) years. The contract shall expire on the last day of the last month of the contract term.

2.5 OPTION TO RENEW

INTENTIONALLY OMITTED

2.6 METHOD OF AWARD TO MULTIPLE LOWEST PRICED BIDDERS

Award of this contract will be made to two (2) responsive, responsible bidders who submit an offer on the item listed in the solicitation and whose offer represents the lowest price for that item. While the award will be made to multiple bidders in the aggregate to assure availability, the lowest priced bidder in the aggregate will be given the responsibility to perform under this contract. Award to multiple bidders is made for the convenience of the County and does not exempt the primary bidder from fulfilling its contractual obligations.

Bidder(s) must be in compliance with all of the following requirements to be considered a qualified bidder on this contract:

- 1) Bidder(s) shall provide three (3) references. These references must be from customers for whom the bidder has successfully assembled/disassembled bleachers or grandstands having a minimum of 3000 seats.
- 2) Vendors must possess a Public Seating Contractor License or a General Contractor License, as per Section 2, Paragraph 2.14.

Note: It is the bidder's responsibility to be fully trained by the manufacturer; any cost incurred for this training shall be fully covered by the bidder.

Bidders(s) are required to submit all of the specified information, documents and attachments with their bid submittal as proof of compliance to the requirements of this Invitation to Bid. However, the County may, at its sole discretion and in its best interest, allow the bidders to complete, supplement, or supply the required documents during the bid evaluation period. The County may visit the bidder(s) facilities during the bid evaluation period to ascertain that all the requirements are met and may request additional evidence from the bidder(s) to ensure, to its satisfaction, that the bidder is in fact qualified to perform the required work. Failure to provide proof of compliance to the competency requirements as specified by the County shall result in the bidder(s) being declared non-responsive. The County shall be the sole judge of the bidder(s) conformance with the competency requirements and its decision shall be final.

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Failure to perform as noted may result in the bidder being deemed in breach of contract. The County may terminate the contract for default and charge the bidder re-procurement costs, if applicable.

2.7 PRICES SHALL BE FIXED WITH ADJUSTMENTS ALLOWED BASED ON GOVERNMENTAL PRICE INDEX:

If the bidder is awarded a contract under this solicitation, the prices proposed by the bidder shall remain fixed for a period of one (1) year after the commencement of the contract. Prior to the one-year anniversary of that date, and for all subsequent years, the bidder shall have the opportunity to request a price adjustment. The bidder's request for a price adjustment shall be based on the most recent annual change on the Consumer Price Index, Wage Earners and Clerical Workers, Other Goods and Services, in the Miami-Fort Lauderdale Area. The request for price adjustment shall be submitted to the County's Internal Services Department, Procurement Management for review.

If the requested increases are subsequently approved, the Internal Services Department, Procurement Management will formalize the increase through the issuance of a Memorandum of Understanding to the existing purchase order prior to the effective date of the price adjustment, and by formal contract modification.

It shall be further understood that the County reserves the right to reject any price adjustments submitted by the bidder and/or to terminate the contract with the bidder based on such price adjustments.

2.8 EXAMINATION OF COUNTY FACILITIES AND INSPECTION OF COUNTY EQUIPMENT

A mandatory walk through will take place as indicated in paragraph 2.3 of this solicitation.

2.9 EQUAL PRODUCT

INTENTIONALLY OMITTED

2.10 LIQUIDATED DAMAGES FOR INCOMPLETE PROJECTS

Failure to complete the project in accordance with the specifications and to the satisfaction of the County within the time stated shall cause the bidder to be subject to charges for liquidated damages in the amount of \$5,000.00 for each and every calendar day the work remains incomplete. As compensation due the County for loss of use and for additional costs incurred by the County due to such non-completion of the work, the County shall have the right to deduct the said liquidated damages from any amount due, or that may become due to the bidder under this agreement, or to invoice the bidder for such damages if the costs incurred exceed the amount due to the bidder.

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2.11 INDEMNIFICATION AND INSURANCE

Provider shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Provider or its employees, agents, servants, partners principals or subcontractors. Provider shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. Provider expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by Provider shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

The bidder shall furnish to the Vendor Assistance Section, Department of Procurement Management, Administration Division, 111 NW 1st Street, Suite 1300, Miami, Florida 33128, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- A. Worker's Compensation Insurance for all employees of the bidder as required by Florida Statute 440.
- B. Public Liability Insurance on a comprehensive basis in an amount not less than \$1,000,000.00 combined single limit per occurrence for bodily injury and property damage. This coverage must include **Products Liability. Miami-Dade County must be shown as an additional insured with respect to this coverage.**
- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than "B" as to management, and no less than "Class V" as to financial strength, by the latest edition of Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.

Or

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida"

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issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates will indicate no modification or change in insurance shall be made without thirty (30) days in advance notice to the certificate holder.

NOTE: DADE COUNTY BID NUMBER AND TITLE OF BID MUST APPEAR ON EACH CERTIFICATE.

CERTIFICATE HOLDER MUST READ:

**MIAMI-DADE COUNTY
111 NW 1st STREET
SUITE 2340
MIAMI, FL 33128**

2.12 BID GUARANTY

INTENTIONALLY OMITTED

2.13 PERFORMANCE BOND BASED ON PERCENTAGE OF OFFER PRICE:

Each year during the contract term, the bidder to whom an award is made shall duly execute a performance and payment bond in the amount of 100 % of the bidder's yearly offer. The Performance and Payment Bond Form supplied by the County shall be the only acceptable form for these bonds. No other form will be accepted. The completed form shall be delivered to the County within 15 calendar days of a formal request by the County. If the bidder fails to deliver the performance and payment bond within this specified time, including granted extensions, the County shall declare the bidder in default of the contractual terms and conditions and the County shall not accept any offer from that bidder for a twelve (12) month period following such default.

The following specifications shall apply to any bond provided:

- A. All bonds shall be written through surety insurers authorized to do business in the State of Florida as surety, with the following qualifications as to management and financial strength according to the latest edition of Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey:

<u>Bond Amount</u>	<u>Best Rating</u>
500,001 to 1,500,000	B V
1,500,001 to 2,500,000	A VI
2,500,001 to 5,000,000	A VII
5,000,001 to 10,000,000	A VIII
Over 10,000,000	A IX

- B. On contract amounts of \$500,000 or less, the bond provisions of Section 287.0935, Florida Statutes (1985) shall be in effect and surety companies not otherwise qualifying with this paragraph may optionally qualify by:

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1. Providing evidence that the surety has twice the minimum surplus and capital required by the Florida Insurance Code at the time the solicitation is issued;
2. Certifying that the surety is otherwise in compliance with the Florida Insurance Code; and
3. Providing a copy of the currently valid Certificate of Authority issued by the United States Department of the Treasury under SS. 31 USC 9304-9308.

Surety insurers shall be listed in the latest Circular 570 of the U.S. Department of the Treasury entitled "Surety Companies Acceptable on Federal Bonds", published annually. The bond amount shall not exceed the underwriting limitations as shown in this circular.

- C. For contracts in excess of \$500,000 the provisions of Section B will be adhered to plus the company must have been listed for at least three consecutive years, or holding a valid Certificate of Authority of at least 1.5 million dollars and on the Treasury List.
- D. Surety Bonds guaranteed through U.S. Government Small Business Administration or Contractors Training and Development Inc. will also be acceptable.
- E. In lieu of a bond, an irrevocable letter of credit or a cash bond in the form of a certified cashier's check made out to the Board of County Commissioners will be acceptable. All interest will accrue to Miami-Dade County during the life of this contract and/or as long as the funds are being held by Miami-Dade County.
- F. The attorney-in-fact or other officer who signs a contract bond for a surety company must file with such bond a certified copy of power of attorney authorizing the officer to do so. The contract bond must be counter signed by the surety's resident Florida agent.

NOTE: The performance bond, or other instrument used in lieu of a bond as indicated in paragraph 2.12 (E) of this solicitation, will be returned to the bidder yearly by the County upon notification from the using department of the completion of the project.

2.14 CERTIFICATIONS

In accordance with the Code of Miami-Dade County, Florida, Section 10-3 (B), any person, firm, corporation or joint venture which submits an offer in response to a County solicitation shall, at the time of such offer, hold a valid Certificate of Competency as a Public Seating Contractor, or a General Contractor issued by the State or County Examining Board qualifying said person, firm, corporation or joint venture to perform the work proposed. If work for other trades is required in conjunction with this solicitation and will be performed by a subcontractor(s), an applicable Certificate of Competency issued to the subcontractor(s) shall be submitted with the prime vendor's offer; provided,

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however, that the County may at its option and in its best interest allow the vendor to supply the subcontractor(s) certificate to the County during the offer evaluation period.

2.15 METHOD OF PAYMENT:

Awarded bidder shall submit an invoice for 50% (1/2) of the total offer upon completion of assembly, inspection and approval by the County representative of the bleachers per schedule. Awarded bidder shall submit an invoice for balance of 50% (1/2) balance upon disassembly of bleachers and inspection and the approval by the County representative.

All invoices shall contain the following basic information:

- I. Vendor Information:
 - The name of the business organization as specified on the contract between Miami-Dade County and vendor
 - Date of invoice
 - Invoice number
 - Vendor's Federal Identification Number on file with Miami-Dade County
- II. County Information:
 - Miami-Dade County Release Purchase Order or Small Purchase Order Number
- III. Pricing Information:
 - Unit price of the goods, services or property provided
 - Extended total price of the goods, services or property
 - Applicable discounts
- IV. Goods or Services Provided per Contract:
 - Description
 - Quantity
- V. Delivery Information:
 - Delivery terms set forth within the Miami-Dade County Release Purchase Order
 - Location and date of delivery of goods, services or property
- VI. Failure to Comply:

Failure to submit invoices in the prescribed manner may delay payment.

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2.16 SHIPPING TERMS

INTENTIONALLY OMITTED

2.17 COMPLETION OF WORK FROM DATE OF NOTICE TO PROCEED

The awarded bidder will be provided with a purchase order which shall identify the approval to begin the assembly process of the Temporary Aluminum Grandstand System. The bidder shall assemble and disassemble the bleachers per the bid specifications and the schedule noted in Section 3, Paragraph 3.0.

All work shall be performed in accordance with good commercial practice. The work schedule and completion dates shall be adhered to by the bidder; except in such cases where the completion date will be delayed due to acts of God.

Should the bidder to whom the contract is awarded fail to complete the work within the number of days as stated in this solicitation, it is hereby agreed and understood that the County reserves the authority to cancel the contract with the bidder and to secure the services of another bidder to complete the work. The County may, at its option, demand payment from the bidder, through an invoice or credit memo, for any additional costs over and above the original contract price which were incurred by the County as a result of having to secure the services of another bidder. If the incumbent bidder fails to honor this invoice or credit memo, the County may terminate the contract for default.

2.18 BACK ORDER ALLOWANCE

INTENTIONALLY OMITTED

2.19 WARRANTY REQUIREMENTS

INTENTIONALLY OMITTED

2.20 CONTACT PERSON

For any additional information regarding the specification and requirements of this contract, Contact: Bianca Roig, at (305) 375-4725 or email: broig@miamidadegov.

2.21 COUNTY USER ACCESS PROGRAM (UAP) FEE

User Access Fee

Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). All sales resulting from this contract, or any contract resulting from this solicitation and the utilization of the County contract price and the terms and conditions identified herein, are subject to the two percent (2%) UAP. This fee applies to all contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity.

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The bidder providing goods or services under this contract shall invoice the contract price and shall accept as payment thereof the contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County

shall retain the 2% UAP for use by the County to help defray the cost of the procurement program. Vendor participation in this invoice reduction portion of the UAP is mandatory.

Joint Purchase

Only those entities that have been approved by the County for participation in the County's Joint Purchase and Entity Revenue Sharing Agreement are eligible to utilize or receive Miami-Dade County contract pricing and terms and conditions. The County will provide to approved entities a UAP Participant Validation Number. The vendor must obtain the participation number from the entity prior to filling any order placed pursuant to this section. Vendor participation in this joint purchase portion of the UAP, however, is voluntary. The vendor shall notify the ordering entity, in writing, within 3 work days of receipt of an order, of a decision to decline the order.

For all ordering entities located outside the geographical boundaries of Miami-Dade County, the successful vendor shall be entitled to ship goods on an "FOB Destination, Prepaid and Charged Back" basis. This allowance shall only be made when expressly authorized by a representative of the ordering entity prior to shipping the goods.

Miami-Dade County shall have no liability to the vendor for the cost of any purchase made by an ordering entity under the UAP and shall not be deemed to be a party thereto. All orders shall be placed directly by the ordering entity with the vendor and shall be paid by the ordering entity less the 2% UAP.

Vendor Compliance

If a vendor fails to comply with this section, that vendor may be considered in default by Miami-Dade County in accordance with Section 1, Paragraph 23 of this contract solicitation and the resulting contract.

2.22 ACCIDENT PREVENTION AND BARRICADES

Precautions shall be exercised at all times for the protection of persons and property. All bidders performing services under this contract shall conform to all relevant OSHA, State and County regulations during the course of such effort. Any fines levied by the above mentioned authorities for failure to comply with these requirements shall be borne solely by the responsible bidder. Barricades shall be provided by the bidder when work is performed in areas traversed by persons, or when deemed necessary by the County Project Manager.

2.23 COMPLIANCE WITH FEDERAL STANDARDS

All items to be purchased under this contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of

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Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

2.24 CLEAN-UP

All unusable materials and debris shall be removed from the premises at the end of each workday, and disposed of in an appropriate manner. Upon final completion, the bidder shall thoroughly clean up all areas where work has been performed as mutually agreed with the associated user department's project manager.

2.25 LICENSES, PERMITS AND FEES

The bidder shall obtain and pay for all licenses, permits and inspection fees required for this project; and shall comply with all laws, ordinances, regulations and building code requirements applicable to the work contemplated herein. Damages, penalties and or fines imposed on the County or the bidder for failure to obtain required licenses, permits or fines shall be borne by the bidder.

The bidder is required to obtain the required Special Events Permit. Please contact the Parks, Recreation, and Open Spaces Coastal Region Manager at 305-755-7910 for assistance.

2.26 LISTING OF SUBCONTRACTORS AND SUPPLIES

In accordance with Ordinance 97-104, the Bidder shall submit with its Bid Proposal a listing of all first tier subcontractors who will perform any part of the Contract work, and suppliers who will supply materials for the Contract. Failure to submit this list shall result in the rejection of the Bidder's proposal.

2.27 ADDITIONAL SERVICES MAY BE ADDED

Although this solicitation and resultant contract identifies specific services to be performed, it is hereby agreed and understood that additional services may be added to this contract at the option of the County. Further, any County department or agency facility may be added to this contract at the option of the County. When required by the pricing structure of the contract, bidder(s) under this contract shall be invited to submit price quotes for these additional services. If these quotes are determined to be fair and reasonable, then the additional work will be awarded to the current contract bidder(s) that offers the lowest acceptable pricing. If this contract has a single incumbent bidder, the additional service(s) shall be added to this contract by formal modification of the award sheet. If there are multiple incumbent bidders under this contract, and the additional effort is to be assigned to only one of these bidders, a separate release order will be issued.

The County may determine to obtain price quotes for the additional services from other bidders in the event that fair and reasonable pricing is not obtained from the current contract bidders, or for other reasons at the County's discretion.

SECTION 3
TECHNICAL SPECIFICATIONS
GRANDSTAND- ASSEMBLE AND DISASSEMBLE

3.1 SCOPE

The awarded bidder will assemble and disassemble the Temporary Aluminum Grandstand System manufactured by ALTO Seating Systems at the Crandon Tennis Center Stadium for the Sony Ericsson Open Tennis Tournament, according to the schedule prescribed by the County, per Section 3, Paragraph 3.2.

3.2 SCHEDULE

The awarded bidder must adhere to the schedule provided by Miami-Dade County Parks and Recreation (MDPR) to assemble and disassemble the Temporary Aluminum Grandstand System at the Crandon Park Tennis Center Stadium.

a. ASSEMBLY

The initial assembly of the Temporary Aluminum Grandstand System at the Crandon Park Tennis Center Stadium is scheduled as follows:

Total number of seats: Approximately 6800

Start Assembly	Complete Assembly
2-18-2013	3-4-2013

b. DISASSEMBLY

The bidder is responsible for disassembling and storing the seats in color coded order within the facility provided at Crandon Tennis Center.

The initial disassembly is scheduled to occur from April 2, 2013 to April 25, 2013. Bidder shall have no employees or work personnel at the Tennis Center after April 30, 2013.

Note: Assembly/Disassembly dates will fluctuate each year within the contract term and Miami-Dade County Parks and Recreation (MDPR) will notify the bidder of the appropriate schedule.

3.3 TEMPORARY ALUMINUM GRANDSTAND SYSTEMS MANUFACTURED BY ALTO SEATING SYSTEMS – GENERAL SPECIFICATIONS

Design Specifications

- 2004 Florida Building Code.
- 1998 Aluminum Association Specifications for Building Structures.

Design Loads

- Live Load 100 psf
- Sway Load (para) to seating 24 lb/ft
- Sway Load (perf) to seating 24 lb/ft

SECTION 3
TECHNICAL SPECIFICATIONS
GRANDSTAND- ASSEMBLE AND DISASSEMBLE

Material Specifications

- Aluminum Alloys – 6082-T2 for structural members
6063-T6 for decking

3.4 EGRESS CALCULATIONS

Seats per Row

- Florida Building Code 2004 1024.10.2
- Minimum aisle access way = 12"
- Aisle at both ends = 0.3" extra per seat over 18 but not required to exceed 22"
- Aisle at one end = 0.6" extra per seat over 9 but not required to exceed 22"
- ALTO tip up chair clear access way = 19"

Aisle at both ends

- $19" - 12" = 7"$
 - $7" / 0.3" = 23.33$ seats
- Therefore 12" for 18 plus 23.33 = 41.33 seats per row.

ALTO layout has 33 seats between aisles.

Aisle at one end

- $19" - 12" = 7"$
 - $7" / 0.6" = 11.66$ seats
- Therefore 12" for 9 plus 11.66 = 20.66 seats per row.

ALTO layout has 15 max seats from end of aisle

Aisle and Stair Widths

- Florida Building Code 2004 1024.6.3
- For an outdoor smoke protected assembly with occupant load not greater than 18,000 the clear width shall be $0.08" \times$ occupant load served by egress element.
- ALTO stairs = $48" / 0.08 = 600$ occupant load
- ALTO aisles = $55.125" / 0.08 = 689$ occupant load

3.5 GENERAL DESCRIPTION OF TEMPORARY ALUMINUM GRANDSTAND SYSTEM

The ALTO Grandstand system is comprised of an arrangement of frames, ties, braces, beams & deck units that lock together using tamper proof locking mechanisms to form a quick erect, structural aluminum support system. Please refer to Attachment A, which contains a manufacturer's manual from ALTO Seating Systems for the Temporary Grandstand System at the Crandon Park Tennis Stadium.

Frames are linked together to provide a support structure with a principal beam onto which deck units are installed to provide a continuous terraced surface.

Seat units and guardrails are fixed to the terraced decks to provide a safe secure seating area with a rise of 452mm (17.75")

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TECHNICAL SPECIFICATIONS
GRANDSTAND- ASSEMBLE AND DISASSEMBLE

Frames

Frames 1.4m (55.118") wide incorporate two upright frame members in 70mm x 70mm x 4mm thick (2.75" x 2.75" x 0.157") box together with horizontal members comprising 48mm dia. X 3mm thick (1.890" dia x 0.118") aluminum tube. The structure is fully welded to produce a rigid framework.

The frames incorporate locking devices onto which the tie and bracing members are attached. The device automatically locks the bracing members to the frames that can only be removed using a unique removal tool which is attached to each bleacher section. Frames are locked together vertically using a similar device.

Braces and Ties

Braces and ties are constructed from an "A" shaped aluminum extruded section having a base 71mm wide and a height of 70mm (2.79" x 2.75") incorporating holes at each end that locate over the tamper proof locking devices in the frames.

Beams

Beams, comprising of a 180mm x 71mm x 4.5mm (7.087" x 2.795" x 0.177") special extruded section, are spigoted onto the top of the frames and secured with automatically locking pins. The beams incorporate deck support cleats on the upper face that locate the deck units securely and accurately at the required positions.

Deck Units

Deck units (platforms) are constructed from twin aluminum stiles connected together using aluminum extruded planks and are riveted and welded to provide a robust construction. Deck units, when installed in the grandstand, are captive within the beam cleats.

Seat Units

Steel framed seat units with self tip molded seats attached are fixed to the decks with integral hooks and are locked onto the decks with a hidden locking bolt.

Balustrades and Safety Rails

Side balustrades are connected to the deck units and to the main structural beam and are positioned to provide a barrier height of 1067mm (42") above the deck level. Front and rear balustrades are connected to high-strength posts that are connected directly to the main structural beam.

Back Drops

A screen type material will be covering the back of the bleachers throughout all sections; this needs to be completed when total assembly is done and then removed in the disassemble process.

SECTION 4
BID SUBMITTAL FORM

Submit Bid To:
CLERK OF THE BOARD
Stephen P. Clark Center
111 NW 1st Street
17th Floor, Suite 202
Miami, Florida 33128-1983

OPENING: 2:00 P.M.

, 2012



PLEASE QUOTE PRICES F.O.B. DESTINATION, FREIGHT ALLOWED, LESS TAXES, DELIVERED IN MIAMI-DADE COUNTY, FLORIDA.

NOTE: Miami-Dade County is exempt from all taxes (Federal, State, Local). Bid price should be less all taxes. Tax Exemption Certificate furnished upon request.

Issued by: **BTR** ISD/PM Date Issued: This Bid Submittal Consists of Pages **14** through **18**

Sealed bids subject to the Terms and Conditions of this Invitation to Bid and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal, will be received at the office of the Clerk of the Board at the address shown above until the above stated time and date, and at that time, publicly opened for furnishing the supplies or services described in the accompanying Bid Submittal Requirement.

Title:
GRANDSTAND-ASSEMBLE/DISSAMBLE

A Performance Bond in the amount of **100%** of the yearly total amount of the bid will be required upon execution of the contract by the successful bidder and Miami-Dade County.

DO NOT WRITE IN THIS SPACE	
ACCEPTED _____	HIGHER THAN LOW _____
NON-RESPONSIVE _____	NON-RESPONSIBLE _____
DATE B.C.C. _____	NO BID _____
ITEM NOS. ACCEPTED _____	
COMMODITY CODE: 650-38, 420-04, 155	
Procurement Contracting Officer	Bianca Roig

FIRM NAME _____

RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES AND AFFIDAVITS.

FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE ON THE BID SUBMITTAL FORM IN SECTION 4 WILL RENDER THE BIDDER INELIGIBLE FOR LOCAL PREFERENCE.

FAILURE TO SIGN THE BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE.

SECTION 4
 BID SUBMITTAL FOR:

FIRM NAME: _____

	<u>Description</u>	<u>Total Yearly Cost</u>
1.	Assembly/Disassembly of approximately 6800 seats per specifications in Section 3.0.	\$

	<u>Summarized Requirement as stated in Parargraph 2.6</u>	<u>Initial as completed</u>
1.	Attach a copy of the Public Seating Contractor or General Contractor License	
2.	<p>Bidder(s) shall provide three (3) references indicating that they have been assembling/disassembling bleachers having a minimum of 3000 seats for a minimum of five years. The references must include the customer's company name, and the name, title, address, and telephone number of the contact person who can verify that the bidder has successfully provided those services. These references shall ascertain to the County's satisfaction that the bidder has sufficient experience and expertise in that trade group.</p> <p>1. Company Name: _____ Contact Person/Title: _____ Address: _____ _____ Telephone number: _____ Email Address: _____</p> <p>2. Company Name: _____ Contact Person/Title: _____ Address: _____ _____ Telephone number: _____ Email Address: _____</p> <p>3. Company Name: _____ Contact Person/Title: _____ Address: _____ _____ Telephone number: _____ Email Address: _____</p>	