

Aviation

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



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: 1403-315751

User Department: Aviation

Date Issued: 7/7/2014 Bid Date Due: 9/24/2014 Time Due: 02:00 PM

Bid shall be Submitted Via: Sealed Envelopes to:

Name: ROBERTO RODRIGUEZ Email: RWRODRIGUEZ@MIAMI-AIRPC

Address: BUILDING 3030 - 2ND FLOOR 4331 N.W. 22ND STREET MIA Fax: 305-869-4782

RPQ Added: 7/7/2014 User Bidder Request: N/A Bond Adm./OMB Approval: N/A Bidders Added: N/A

Project Number: 1403-315751 Estimated Value: \$2,838,800.00 CSBE Level: Other
(excluding contingencies and dedicated allowances)

Project Name: OPF OPA-LOCKA AIRPORT INTERIUOR SERVICE ROAD Emergency:

Project Location: OPF AIRPORT - 14300 NW 41ST AVENUE MIAMI FL 33132 ESP: UAP:

Department Contact: Robert W. Rodriguez Phone No: (305) 869-1258 Fax No:

Project Manager: Robert W. Rodriguez Phone No: 305-869-1258 Fax No: 305-8694782

Document Pickup: Contact: ROBERTO RODRIGUEZ Phone: 305-869-1258 Date: 8/13/2014

Document Pickup: Location: BUILDING 3030 - 2ND FLOOR

	Y/N:	Mandatory:	Date:	Time:	Location:
PreBid Meeting:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	8/27/2014	10:00 AM	BUILDING 3030 - 2ND FLOOR
Site Meeting:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	8/28/2014	10:00 AM	OPF AIRPORT ADMINISTRATIO

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

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

Addition Insurance Required: Addition Insurance Amount: \$1,000,000.00

Comm Dist: District 6 Davis Bacon: AIPP: \$0.00

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

Date Advertised: Review Committee Date:

CSBE Requirements: If Yes, %= 0.00% Trade Set-a-side: If Yes, Trade =

DBE Requirements: If Yes, %= 15.00% DBE Subcontract Forms Required:

CWP Requirements: If Yes, %= 0.00%

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

Type:	Trade:	Count:	Work%:	Add Bidders
Primary	Paving - 36	999		
Sub	Irrigation - 0	1	5%	<input checked="" type="checkbox"/>
Sub	Demolition - 8	1	5%	<input checked="" type="checkbox"/>
Sub	Paving - 36	1	30%	<input checked="" type="checkbox"/>
Sub	Land Clearing / Grubbing - 8	1	5%	<input checked="" type="checkbox"/>
Sub	Excavating / Grading - 13	1	10%	<input checked="" type="checkbox"/>
Sub	Soil Compaction / Tamping - 1	1	45%	<input checked="" type="checkbox"/>

Anticipated Start Date: 10/30/2014 Calendar Days for Project Completion: 400

Liquidated Damages / \$\$ Per day: \$350.00 Method of Payment: Scheduled Monthly Payments

Awarded To:	CSBE Exp Date:	Paid Amt:	
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>
Index Code:	Amount: <u>0</u>	Comment:	
Insurance:	ISD 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.)

THE WORK OF THIS CONTRACT COMPRISES THE CONSTRUCTION OF A TWO-LANE RURAL ROADWAY TYPICAL SECTION TO SERVE AS AN INTERIOR SERVICE ROAD LOCATED AT OPA-LOCKA EXECUTIVE AIRPORT (OPF), FOR MIAMI-DADE AVIATION DEPARTMENT (MDAD), THE OWNER. THE PROJECT'S LENGTH, AS DEMONSTRATED WITHIN THE CONSTRUCTION PLANS HAS BEEN IDENTIFIED AS ROUGHLY 2.8 MILES (START STATION 0+00 TO END STATION 146+00).

THE WORK INVOLVED WITH THIS PROJECT WILL INCLUDE: CONSTRUCTION SURVEY AND CONTROLS, CLEARING AND GRUBBING, EARTHWORK EMBANKMENT / EXCAVATION, GRADING, LIMEROCK BASE, PAVING, MILLING, PAVEMENT STRIPING, GUARDRAIL, CHAIN LINK FENCE (BOTH TEMPORARY AND FINAL FENCE LOCATION), CONCRETE CURBING, SWALES / DRAINAGE CROSS DRAINS, BURROW OWL PROTECTION, EROSION CONTROL BEST MANAGEMENT PRACTICES (BMPS), AND SODDING. AT THE DISCRETION OF MDAD, THE PROJECT MAY ENTAIL MINOR IRRIGATION AND LANDSCAPE MODIFICATIONS ADJACENT TO GATE #2 LOCATED AT THE SOUTHEASTERN CORNER OF THE AIRPORT. IRRIGATION MODIFICATIONS THAT ARE ANTICIPATED ARE LOCATED ALONG THE EXISTING AIRPORT OPERATIONS AREA (AOA) ADJACENT TO LEJEUNE ROAD. IRRIGATION / LANDSCAPE PLANS WITHIN THIS AREA WERE ACQUIRED THROUGH THE EFFORTS OF THE DESIGN CONSULTANT AND MDAD; SAID PLANS WERE GENERATED CIRCA 2006, IN ADDITION, AND WITHIN THE SOUTHERN LIMITS OF THE AIRPORT, THERE EXISTS A 54-INCH FORCE MAIN OWNED AND OPERATED BY MIAMI-DADE WATER AND SEWER DEPARTMENT (WASD); ADJUSTMENTS TO TWO (2) MANHOLE COVERS FOR AIR-RELEASE VALVES (STATION 25+87 AND STATION 103+47) SHALL BE CARRIED OUT BY WASD VIA COORDINATION OF THE CONTRACTOR. AS-BUILT PLANS FOR THE 54-INCH FORCE MAIN WERE ACQUIRED BY THE DESIGN CONSULTANT THROUGH EFFORTS IN COMMUNICATION WITH THE WASD DESIGN CONSULTANT AND UTILIZED WITHIN THE INTERIOR SERVICE ROAD PLAN. SAID AS-BUILT PLANS ARE NOTED AS CIRCA 2006. BOTH THE IRRIGATION / LANDSCAPE PLANS AND THE 54-INCH FORCE MAIN AS-BUILT PLANS CAN BE MADE AVAILABLE FOR THE CONTRACTOR.

THE PROJECT HAS BEEN DIVIDED INTO TWO (2) DISTINCT PHASES AND IS DESCRIBED AS FOLLOWS:

PHASE 1A – MILL AND RESURFACE RUFUS ROAD: CONTRACTOR SHALL MILL RUFUS ROAD FROM STATION 79+30 TO OPF GATE #2; THE MILLINGS TO BE USED TO CREATE THE STAGING AREA SHOWN WITHIN THE CONSTRUCTION PLANS. BEFORE SUCH ACTIVITIES TAKE PLACE, THE CONTRACTOR SHALL IMPLEMENT THE WARRANTED STORMWATER POLLUTION PREVENTION PLAN (BMPS) TO PROTECT THE ADJACENT WATER BODIES COMPRISED OF THE OPA-LOCKA CANAL. THE INTENT OF PHASE 1A IS TO SERVE THE PURPOSE OF THE PROJECT'S TEST STRIP FOR THE P-401 BITUMINOUS PAVEMENT AS WELL AS SUPPLYING MILLINGS FOR A SOLID WORK PLATFORM FOR THE CONTRACTOR'S STAGING AREA. IN

Design Drawings Included: **Shop Drawings Included:** **Specifications Included:**

Project Qualifier: Project Qualifier. **Phone No:** **EMail:**

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.

"Pursuant to Miami-Dade County Budget Ordinance No. 13-103 this Contract is subject to a user access fee under the County's User Access Program (UAP) in the amount of two percent (2%). All construction services provided under this contract are subject to the 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. From every payment made to the Contractor under this contract (including the payment of retainage), the County will deduct the two percent (2%) UAP fee provided in the ordinance and the Contractor will accept such reduced amount as full compensation for any and all deliverables under the contract. The County shall retain the 2% UAP for use by the County to help defray the cost of its procurement program. Contractor participation in this pay request reduction portion of the UAP is mandatory."

"Pursuant to Ordinance 13-103, if the base bid is above \$500,000, the UAP will be applicable."

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 PROJECT MANAGER, MR. ROBERTO RODRIGUEZ, WITH A COPY TO THE CLERK OF THE BOARD. THE DEADLINE TO SUBMIT RFIS IS NO LATER THAN FIVE (5) 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 AN RPQ OR ADDENDUM ARE NOT BINDING ON THE COUNTY AND DO NOT FORM ANY BASIS FOR A BIDDER'S RESPONSE TO AN RPQ.

BIDS MUST BE SUBMITTED IN A SEALED ENVELOPE. THE BIDDER'S NAME, ADDRESS, THE PROJECT NAME AND THE RPQ NUMBER MUST BE INDICATED ON THE OUTSIDE OF THE ENVELOPE. THE SEALED ENVELOPE SHALL INCLUDE, AT A MINIMUM, THE FOLLOWING DOCUMENTS:

1. BID PRICE USING FORM 5-A, (PROVIDED IN THE BID PACKAGE).
2. BID GUARANTEE IN THE FORM OF A BID BOND, CERTIFIED CHECK, OR CASHIER'S CHECK. FAILURE TO INCLUDE A BID GUARANTEE SHALL RENDER THE BID NON-RESPONSIVE.
3. DEPARTMENT OF REGULATORY AND ECONOMIC RESOURCES (RER) DIVISION OF SMALL BUSINESS DEVELOPMENT'S (SBD) FORM 400 "SCHEDULE OF INTENT" (SOI) LISTING EACH ONE OF THE SUBCONTRACTORS TO WORK ON THE PROJECT, IF APPLICABLE.

FAILURE TO ATTEND THE MANDATORY PRE-BID AND SITE MEETINGS SHALL RESULT IN THE CORRESPONDING BID BEING RESCINDED.

A PAYMENT & PERFORMANCE (P&P) BOND WILL BE REQUIRED FOR THIS PROJECT. THE SAID BOND SHALL INCLUDE THE BASE BID AMOUNT PLUS A 10% CONTINGENCY. PLEASE ADJUST THE BID PRICE ACCORDINGLY.

THE AWARDED CONTRACTOR, ITS EMPLOYEES, ITS SUBCONTRACTORS AND SUPPLIERS SHALL COMPLY WITH ALL MDAD SECURITY REQUIREMENTS INCLUDING BACKGROUND CHECKS, SECURITY BADGES, IDENTIFICATION BADGING REQUIREMENTS, SPECIALIZED AVIATION-RELATED INSURANCE REQUIREMENTS, ETC.

THE AWARDED CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL UTILITY CLEARANCES AND COORDINATING ALL UTILITY SHUTDOWNS AT LEAST 14 WORKING DAYS BEFORE INITIATING ANY WORK. DAMAGE TO EXISTING EQUIPMENT, UTILITIES, MDAD OR ITS BUSINESS PARTNERS' PROPERTY, ETC. WILL BE REPAIRED AND/OR REPLACED AT THE CONTRACTOR'S EXPENSE. MDAD FORMS AND PROCEDURES TO OBTAIN UTILITY CLEARANCES AND/OR COORDINATE SHUTDOWNS WILL BE DISTRIBUTED AT THE MANDATORY PRE-BID MEETING.

A PENCIL DRAFT WALK-THRU INSPECTION WITH THE MDAD PROJECT MANAGER AND THE PERTINENT A/E (S) OF RECORD FOR THE CORRESPONDING PROJECT PHASE MUST BE COORDINATED AND CONDUCTED TO VERIFY QUANTITIES BEING BILLED PRIOR TO SUBMITTAL OF MONTHLY INVOICES FOR PROCESSING AND PAYMENT.

COMPLIANCE WITH THE AVIATION DEPARTMENT (MDAD) ENVIRONMENTAL POLICY, ISO 14000 CERTIFICATION AND COMMISSIONING REQUIREMENTS WILL BE STRICTLY ENFORCED BY THE MDAD PROJECT MANAGER. THESE REQUIREMENTS WILL BE DISCUSSED DURING THE MANDATORY PRE-BID MEETING, THE AWARDED BIDDER SHALL COMPLY WITH ALL REQUIREMENTS LISTED ON THE PROJECT PLANS, SPECIFICATIONS AND/OR DISTRIBUTED SEPARATELY DURING THE MANDATORY PRE-BID MEETING.

THE AWARDED CONTRACTOR IS RESPONSIBLE FOR THE SAFETY AND SECURITY OF THE JOB SITE. ANY VANDALISM, THEFT, ETC. WHICH OCCURS DURING THE CONSTRUCTION TIME IS THE RESPONSIBILITY OF THE CONTRACTOR. NO MONETARY COMPENSATION SHALL BE GRANTED IF ANY OF THE ABOVE OCCURS.

Add Date: 7/7/2014 1:36:00 PM Add Userid: RWRODRIGUEZ Update Date: 7/7/2014 1:56:14 PM Update Userid: RWRODRIGUEZ
Last Status: Awaiting Bidders Last User Action: RPQ Upd 7/7/2014

Update

OMB Approval Date: N/A ISD Approval Date: N/A User Funding Approval Request Date: N/A

CIIS

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Capital Budget Projects Funding Sources GOB Projects QMIP Projects

Email Funding Approval Request/FPQ

Exit

Bid Activity

Date Last Edited : 02/09/2011 -14:55:36