

Fire Rescue
 Facilities and Construction Division
 9300 NW 41 Street
 Miami, FL 33178



MIAMI-DADE COUNTY, FLORIDA
 REQUEST FOR PRICE QUOTATION (RPQ)
 Contract No: MCC 7360 Plan - CICC 7360-0/08
 RPQ No: MDFRD-502-USR-P

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

Date Issued: 11/23/2015 Bid Date Due: 12/15/2015 Time Due: 10:00 AM

Bid shall be Submitted Via: E-Mail to:

Name: MIAMI-DADE FIRE RESCUE EMail: SNOVELA@MIAMIDADE.GOV

Address: 9300 NW 41ST STREET, DORAL, FLORIDA Fax: 786-331-4501

RPQ Added: 11/23/2015 User Bidder Request: 11/23/2015 Bond Adm./OMB Approval: N/A Bidders Added: N/A

Project Number: MDFRD-502-USR-P Estimated Value: \$4,500.00
 (excluding contingencies and dedicated allowances)

Project Name: USAR EXTERIOR PAINTING TRAILERS Emergency: N

Project Location: 7900 SW 107TH AVE ESP: N UAP: N

<u>SITE #</u>	<u>LOCATION 1</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
#76714	Miami-Dade Fire Rescue Department - Non-Capital Project	30	\$4,500.00	0-0-0

Department Contact: Sylvia Novela Phone No: (786) 331-4498 Fax No: 786-331-4501

Project Manager: Alberto Aleman Phone No: 305-986-8671 Fax No: 786-331-4501

Document Pickup: Contact: Phone: Date:

Document Pickup: Location:

	<u>Mandatory:</u>	<u>Date:</u>	<u>Time:</u>	<u>Location:</u>
PreBid Meeting: <u>Y</u>	<u>Y</u>	<u>12/8/2015</u>	<u>10:00 AM</u>	<u>7900 SW 107TH AVE</u>
Site Meeting: <u>Y</u>	<u>Y</u>	<u>12/8/2015</u>	<u>10:00 AM</u>	<u>7900 SW 107TH AVE</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: N Addition Insurance Amount: \$0.00

Comm Dist: District 10 Davis Bacon: N AIPP: N \$0.00

Prevailing Wage Rate Requirements: N/A SBD Subcontract Forms Required: N

Date Advertised: Review Committee Date: 11/23/2015

SBE-Con. Requirements: N 0.00% Trade Set-a-side: N

DBE Requirements: N 0.00% DBE Subcontract Forms Required: N

CWP Requirements: N 0.00%

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

Type: License: Count: Work%: Add Bidders

Primary Painting 999

Anticipated Start Date: 12/18/2015 Calendar Days for Project Completion: 14

Liquidated Damages / \$\$ Per day: N \$0.00 Method of Payment: Lump Sum

<u>CAPITAL BUDGET PROJECT # - DESCRIPTION</u>	<u>MCC ESTIMATE</u>
999999999- Non Capital Project	\$4,500.00

FUNDING SOURCE:

<u>SOURCE</u>	<u>PROJECT NUM</u>	<u>SITE #</u>	<u>MCC ESTIMATE</u>
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FEMA Hazard Mitigation Grant N/A N/A \$4,500.00

Awarded To:	SBE-Con. 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:	ISD Reviewed: <u>N</u>	Date Approved:	GL Ins Exp Dt:
P & P Bond:	Risk Approved: <u>N</u>	Date Approved:	WC Ins Exp Dt:
			AL Ins Exp Dt:

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

Scope:

1. Vendor to provide the necessary labor, materials to paint the exterior of 3 trailers.
- Vendor to patch any imperfections and or holes.
- Vendor to seal around windows and doors.
- Vendor to top coat prime 3 trailers exterior to include doors Richards Excel #1018 Rust Shield Metal Primer.
- Vendor to paint exterior of trailers with Richards Excel Semi-Gloss Paint
- Vendor to paint exterior doors with Richards Excel Semi-Gloss paint
- Color to be determined at Award.

Design Drawings Included: <u>N</u>	Shop Drawings Included: <u>N</u>	Specifications Included: <u>N</u>
Project Qualifier: Alberto Aleman	Phone No: <u>(786) 331-4500</u>	EMail: <u>aaleman@miamidadade.gov</u>

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.