


# Memorandum



**Date:** November 5, 2012

**To:** Veronica Clark, Assistant to the Director  
Department of Regulatory and Economic Resources

**From:** Miriam Singer, CPPO  
Assistant Director  
Internal Services Department 

**Subject:** Notice of Construction Contract, ISD Contract No. W120100-R, Medical Examiner  
Glass Pipe Repairs.

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The Internal Services Department (ISD) respectfully requests that you review the attached recommendation for "no measures or goals". This project was advertised under the 7040 plan, but no vendor attended the pre bid meeting and consequently no bids were received. ISD wishes to use the MCC 7360 plan to secure a vendor for this project. The Community Workforce Program is not applicable to this funding source.

The scope of work shall include all materials, equipment, labor, tools and services necessary for the plumbing work stipulated in the RPQ under Scope of Work, which includes but is not limited to, replacement of glass piping, fittings and the removal and proper disposal of waste water extracted from the cleaning process and in accordance with all applicable rules and regulations.

This contract includes the cost of disposing of all materials. The General, Supplemental and Special Conditions are included for additional project details.

If additional information is required, please contact Mohammed Taha, CAS MCC Coordinator, at (305) 375-5723.

Attachment:  
Copy of RPQ Issued under the 7040 Plan.

cc: Luisa Millan, R.A., I.D., Acting Director, DCSD  
Fernando Ponassi, Manager, CAS, DCSD  
Mohammed Taha, MCC Coordinator, CAS  
Kelly Duncombe, RER  
Project File

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DEPT. BUSINESS DEV.  
2012 NOV -7 PM 4:03



Internal Services  
 111 NW 1 Street  
 Suite 2420  
 Miami, FL 33128



MIAMI-DADE COUNTY, FLORIDA  
 REQUEST FOR PRICE QUOTATION (RPQ)  
 Contract No: MCC 7040 Plan - CICC 7040-0/07  
 RPQ No: W120100

This RPQ is issued under the terms and conditions of the MCC 7040 Plan .

Date Issued: 9/13/2012 Bid Date Due: 10/24/2012 Time Due: 2:00 PM  
 Bid shall be Submitted Via: Sealed Envelope to:  
 Name: Miami-Dade County Clerk of the Board Email: clerkbcc@miamidade.gov  
 Address: 111 NW 1 Street, 17th floor, suite 17-202, Miami, FL 33128 Fax: 305-375-2484  
 RPQ Added: 8/22/2012 User Bidder Request: 9/17/2012 Bond Adm./OMB Approval: N/A Bidders Added:  
9/18/2012  
 Project Number: W120100 Estimated Value: \$26,600.00 CSBE Level: CSBE Level 1  
 (excluding contingencies and dedicated allowances)

Project Name: Medical Examiner Glass Pipe Repairs Emergency: N  
 Project Location: 1851 NW 10 Avenue, Miami, Fl 33136 ESP: N UAP: N

<u>SITE #</u>	<u>LOCATION 1</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
#76713	General Services Administration - Non-Capital Project	30	\$26,600.00	0 -0 -0

Department Contact: Mohammed Taha Phone No: (305) 375-5723 Fax No: (305) 375-1125  
 Project Manager: Nicholas Robulock Phone No: N/A Fax No: N/A  
 Document Pickup: Contact: Ruth Castellanos Phone: (305) 375- 2082 Date: 9/21/2012  
 Document Pickup: Location: 111 NW 1st Street, Suite 2420, Miami, FL 33128

	<u>Y/N:</u>	<u>Mandatory:</u>	<u>Date:</u>	<u>Time:</u>	<u>Location:</u>
PreBid Meeting:	<u>Y</u>	<u>Y</u>	<u>10/3/2012</u>	<u>10:00 AM</u>	<u>1851 NW 10 Avenue</u>
Site Meeting:	<u>Y</u>	<u>Y</u>	<u>10/3/2012</u>	<u>10:00 AM</u>	<u>1851 NW 10 Avenue</u>

Type of Contract: Single Trade Method of Award: Lowest Responsible Bidder  
 Performance/Payment Bond Required: N Bid Bond Required: Y Insurance Required: Y  
 Addition Insurance Required: N Addition Insurance Amount: \$0.00  
 Comm Dist: District 3 Davis Bacon: N AIPP: N \$0.00  
 Prevailing Wage Rate Requirements: N/A SBD Subcontract Forms Required: N  
 CSBE Requirements: Y 100.00% 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: Trade: Count: Work%: Add Bidders  
Primary Plumber, Master 17

Anticipated Start Date: 11/10/2012 Calendar Days for Project Completion: 60  
 Liquidated Damages / \$\$ Per day: Y \$100.00 Method of Payment: Scheduled Monthly Payments

<u>CAPITAL BUDGET PROJECT # - DESCRIPTION</u>	<u>MCC ESTIMATE</u>
999999999- Non Capital Project	\$26,600.00

FUNDING SOURCE:

<u>SOURCE</u>	<u>PROJECT NUM</u>	<u>SITE #</u>	<u>MCC ESTIMATE</u>
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Operating Revenue

N/A

N/A

\$26,600.00

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

Scope of work to include, but shall not be limited to:

- Repairing of two inch (2) and four inch (4) glass piping,
- Extract contaminated wastewater and clean a tainted area of concrete flooring approx. 1000sqft, according to all applicable judicial and OSHA requirements. Properly dispose of all wastewater generated during this process, which could be approximately 600 to 800 gallons.
- Replace approx., 40 feet of two inch (2) glass piping, including 90 and 45 degree elbows, couplings, and lengths of pipe from one (1') foot to ten (10') feet in multiple areas,
- Replace a section of two inch (2) broken pipe from the fixture drain to main drain line,
- Replace all necessary glass pipe hangers, or relocate as needed according to Florida Building Code,
- Replace approx., 30 feet of four (4) inch glass piping, to include 90 and 45 degree elbows, couplings, and different lengths of pipe ranging from one (1') to 10' feet, to include relocating, adding or repairing all necessary pipe hangers and straps.
- New installation/repair of glass pipe is located in a confined space and will be the responsibility of the contractor to create a safe working environment at all times.
- All workers and supervisors shall have the proper protective clothing when entering the job site for examination, estimating and repair work.
- Prospective contractor shall obtain building permit(s) from the City of Miami Building Department, and all the necessary permit(s) for glass piping replacement.
- Examining the scope of work, can be performed during business hours and at the designated pre bid meeting.
- All work under this contract shall be performed during non-business hours, Monday through Friday, from 5pm to 5am and Saturday and Sunday at any time. Prospective contractor must advise the Building Manager, Juan Carlos Izquierdo, 305-545-844 in advance of any work coordination and schedule.

The scope of work will be explained during the scheduled pre bid meeting referenced in this RPQ.

**Design Drawings Included: N**

**Project Qualifier:** Luisa Millan

**Shop Drawings Included: N**

**Phone No:** 305-375-1100

**Specifications Included: N**

**EMail:** lmillan@miamidade.gov

**Comments:**

Requests for Information (RFIs):

All requests for information (RFI) shall comply with the Cone of Silence, Administrative Order 3-27 and shall be directed to the CAS Contract Coordinator, Mohammed Taha, CM2 via e-mail at [taham@miamidade.gov](mailto:taham@miamidade.gov), or via fax at (305) 375-1125. The deadline to receive RFIs from bidders is no later than 5 PM, October 14, 2012.

Examination of Bid Documents:

Before submitting a bid, the bidder shall examine the Bid Documents, which may be purchased from ISD/CAS at a non-refundable cost of Twenty Dollars (\$20.00) for each complete set of documents located at 111 NW 1 Street, Suite 2420 Miami, FL 33128. Payment shall be made in the form of a company check, cashier's check, or money order payable to the Board of County Commissioners of Miami-Dade County, Florida.

Bid documents consist of Attachment 5A (Bid Form) and Attachment B (General, Supplemental and Special Conditions). All bidders shall become thoroughly familiar with all of the terms of this RPQ prior to the Pre-Bid meeting. Failure to do so will in no way relieve the successful bidder from completing the required work for the bid price.

Bids Submittal:

Bids must be submitted in a sealed envelope, and the bidder's name and address, as well as the title and number of the contract for which the bid is being submitted, must be indicated on the outside of the envelope. The sealed envelope shall include 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 (using the form provided by Miami-Dade County), certified check, or cashier's check. Failure to include a bid guarantee shall render the bid non-responsive.
3. Vendor Affirmation Affidavit (If not previously submitted)

Bids will be received until 2:00 PM on the bid due date at the Office of the Clerk of the Board, 111 NW 1st Street, Suite 17-202, Miami, FL 33128. The sealed Envelope will be opened shortly after the submittal deadline at 111 NW 1st Street, 18th Floor, Miami, FL 33128.

**Collusion Affidavit:**

Failure to provide a Collusion Affidavit within ten (10) calendar days after the recommendation to award has been filed with the Clerk of the Board shall be cause for the contractor to forfeit their bid/proposal bond.

Contractor - Bid Information (Bids added 9/18/2012)								
Type	Contractor Name	Trade	Bid	SBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7040	A & O PLUMBING CORP	Plumber, Master	N		\$0.00		Pri	8/31/2012
7040	Al Hill Enterprise, Corporation	Plumber, Master	N		\$0.00		Pri	9/30/2013
7040	AmeraDrain Plumbing, Corp.	Plumber, Master	N		\$0.00		Pri	9/30/2013
7040	ARNIELLA CONTRACTORS CORP	Plumber, Master	N		\$0.00		Pri	8/31/2012
7040	BUILDEXZ CORP	Plumber, Master	N		\$0.00		Pri	8/31/2012
7040	Conwell & Associates Consulting Company	Plumber, Master	N		\$0.00		Pri	8/31/2012
7040	Discovery Plumbing, Corp.	Plumber, Master	N		\$0.00		Pri	8/31/2012
7040	Gray Plumbing & Mechanical, Inc.	Plumber, Master	N		\$0.00		Pri	8/31/2012
7040	Haber & Sons Plumbing Inc	Plumber, Master	N		\$0.00		Pri	8/31/2012
7040	MAG CONSTRUCTION INC	Plumber, Master	N		\$0.00		Pri	8/31/2012
7040	Main Line Plumbing, Inc.	Plumber, Master	N		\$0.00		Pri	8/31/2012
7040	Mar-B Plumbing Corporation	Plumber, Master	N		\$0.00		Pri	8/31/2012
7040	Mar's Contractors, Inc.	Plumber, Master	N		\$0.00		Pri	8/31/2012
7040	Peoples Plumbing, Inc.	Plumber, Master	N		\$0.00		Pri	12/31/2006
7040	Regosa Engineering Services, Inc	Plumber, Master	N		\$0.00		Pri	8/31/2012
7040	STRONG PLUMBING LLC	Plumber, Master	N		\$0.00		Pri	9/30/2013
7040	TOTAL SYSTEMS INC	Plumber, Master	N		\$0.00		Pri	8/31/2012