



May 11, 2026

## RESPONSE LETTER NO. 1 TO REQUEST FOR INFORMATION

Project Title: **Fleet Shop 3A Northeast-Air Compressor Replacement.**  
Project No.: **ID-0000001818**

**Email from Mrs. Tamara Ferrer, from Jobbers Equipment Warehouse; on May 11, 2026, at 10:46 AM (Email Attached).**

**GENERAL QUESTION:** We did not receive the customary electronic notification for this RPQ and want to ensure we are on the correct distribution list moving forward. Is there a specific site where we need to register? Also, please advise on the process to be added as a Plan holder so we receive all future addenda and project communications.

**ANSWER TO GENERAL QUESTION:** The subject project has been advertised as a MCC 7360 Plan and it is open to the general public. If you company becomes the successful bidder, and you hold the Mechanical Licenses and the insurance conditions your company will be able to participate. Any addenda and RFIs, along with the bid documents will be published under RPQ No. ID-0000001818 and can be found on the following link: <https://www.miamidade.gov/apps/isd/StratProc/Home/CurrentSolicitations>

**QUESTION No.1:** Is the 7% sales tax applicable? Or will the County provide their exempt tax certificate?.

**ANSWER No.1:** Sale tax is applicable; the County will not provide a tax exemption certificate. Tax to be included as part of the bid quantity.

**QUESTION No.2:** Upon contract award, will the County immediately provide all necessary owner-builder disclosure forms, signed and notarized permit applications, and letters of authorization to the selected Contractor to prevent administrative delays?

**ANSWER No.2:** Permit to be pulled by the successful bidder, the County will provide notarized signature of the permit once completed by successful bidder.

**QUESTION No.3:** Because the exact building permit fees from the Miami-Dade County Building Department cannot be calculated in advance, how will the County provide an allowance or compensation for these fees? Will the County establish a dedicated, reimbursable "Permit Fee Allowance" line item separate from the bidder's Lump Sum base bid, or will reimbursable against the Contract's contingency allowance?.

**ANSWER No.3:** Permit fees to be included in the bid base of the proposal. No separate permit allowance account or contingency is included under this solicitation.

**QUESTION No.4:** The project allows a strict timeline of 45 calendar days for completion. Given that permit review times by the building department are outside of the Contractor's control, how will the Contractor be protected if permit reviewers require extensive details or revisions that delay permit issuance? Will the 45-day project clock be paused during the active permit application and review period, officially starting only upon the physical issuance of the building permits?.

**ANSWER No.4:** The County is issuing an addendum to extend the contract duration from 60 days to 120 days. As per Revised Article 1.05 of the Special provisions, The Work must be substantially completed within 100 days after the date when the Contract Time commences to run, and all requirements of the Contract Documents completed and ready for final payment within 60 days. Permitting time must be included in the 120 days contract duration.

**QUESTION No.5:** There is a conflict regarding the daily rate for Liquidated Damages. Page 5 of the solicitation package indicates Liquidated Damages are assessed at \$500.00 per day. However, Page 6 states the rate is \$1,000.00 per day. Please clarify which daily rate is correct.

**ANSWER No.5:** Liquidated damages are set to \$500.00 per day, an addendum will be issued to change the \$1,000- to \$500 on page 6

**QUESTION No.6:** There is an inconsistency regarding minimum insurance coverage. Page 6 outlines Commercial General Liability of \$1,000,000 / \$2,000,000 and Automobile Liability of \$1,000,000. Page 8 outlines Commercial General Liability of \$300,000 / \$600,000 and Automobile Liability of \$300,000. Please clarify which set of limits represents the true contract requirement.

**ANSWER No.6:** Page 8 is a generic disclosure for MCC contractors. Ignore Requirements under page 8. Insurance requirements on page 6 and under Article 1.15 of the Supplementary Instructions will govern.

**QUESTION No.7:** Please confirm the requested Collusion Affidavit does not require notarization

**ANSWER No.7:** No, Collusion Affidavit does not need to be notarized. Please see addendum No. 1 for new Non-Collusion affidavit form.

**QUESTION No.8:** **Please confirm partial payments are allowed**

**ANSWER No.8:** Yes, partial payments are allowed.

**QUESTION No.9:** **Will be any retainage or fee apply to the payments**

**ANSWER No.9:** Yes, please refer to PIOD Division 1, General Requirements, Article 1.07 E. Retainage is set to 5%, Page 42 of 48.

**QUESTION No.10:** **The bid documents include photographs depicting various pieces of equipment located in or near the work area, specifically: a reciprocating air compressor, an external air receiver tank, a scroll air compressor, and a Carrier HVAC unit. The written Scope of Work under Article 2.02 and the detailed breakdown explicitly calls for the turnkey removal of the existing air compressor system and replacement with a new rotary screw air compressor system. Please clarify: Is any work, servicing, electrical modification, decommissioning, or removal required for the reciprocating compressor, scroll compressor, or Carrier HVAC unit shown in the photos? Or are these units entirely out of scope for this contract?**

**ANSWER No.10:** Ignore pictures depicting a Carrier Air Conditioning Unit. The AC unit does not belong to this scope of Work. All other items apply.

Work also involves any required electrical modification, removal and disposal of existing compressor. The Carrier Unit is entirely out of the scope of this project

Email from Mrs. Tamara Ferrer, from Jobbers Equipment Warehouse; on May 11, 2026, at 1:18 PM (Email Attached).

**QUESTION No.1:** The contract duration is strictly limited to sixty (45) calendar days from the start date. However, the specified oil-flooded rotary screw air compressors (such as the Ingersoll Rand RS18i-A145 / RSa18i or approved equivalent) are specialized industrial units with current factory fabrication and shipping lead times that typically average 3 to 8 weeks. Will the County agree to issue a "Limited Notice to Proceed" solely for the purposes of placing the equipment order, and delay issuing the formal, construction-phase Notice to Proceed (which starts the active 45-day clock) until the equipment has physically arrived at the Contractor's local warehouse and is ready for immediate installation

**ANSWER No.1:** The County Will extend the contract time to 120 days. That will be 100 Days for substantial completion and 20 days for punch list items. See Addendum No.1.

**END OF REQUEST FOR INFORMATION No. 1**

Sincerely,



Alfredo E. Munoz, P.E.  
Program Management Manager, Fleet Management Division  
People and Internal Operations Department (PIOD)

AM:fp

cc:

Frances Perez-Textidor, PIOD	Caesar Suarez, SPD
Noel Valdez, SPD	Pete Moolah, PIOD
Eric Perez, SPD	Andy Puig, PIOD
Project File	Clerk of the Board

**From:** [solutions.jobbersmiami.com](mailto:solutions.jobbersmiami.com)  
**To:** [Perez Texidor, Frances \(PIOD\)](#)  
**Cc:** [ron.jobbersmiami.com](mailto:ron.jobbersmiami.com); [Muñoz, Alfredo \(PIOD\)](#)  
**Subject:** RPQ NO. ID-0000001818 Fleet Shop 3A Northeast- Air Compressor Replacement  
**Date:** Monday, May 11, 2026 10:43:27 AM

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Good morning , Frances

We did not receive the customary electronic notification for this RPQ and want to ensure we are on the correct distribution list moving forward. Is there a specific site where we need to register? Also, please advise on the process to be added as a Planholder so we receive all future addenda and project communications.

Please see the below Requests for Information (RFI):

1. Is the 7% sales tax applicable? Or will the County provide their exempt tax certificate?
2. Upon contract award, will the County immediately provide all necessary owner-builder disclosure forms, signed and notarized permit applications, and letters of authorization to the selected Contractor to prevent administrative delays?
3. Because the exact building permit fees from the Miami-Dade County Building Department cannot be calculated in advance, how will the County provide an allowance or compensation for these fees? Will the County establish a dedicated, reimbursable "Permit Fee Allowance" line item separate from the bidder's Lump Sum base bid, or will reimbursable against the Contract's contingency allowance?
4. The project allows a strict timeline of 45 calendar days for completion. Given that permit review times by the building department are outside of the Contractor's control, how will the Contractor be protected if permit reviewers require extensive details or revisions that delay permit issuance? Will the 45-day project clock be paused during the active permit application and review period, officially starting only upon the physical issuance of the building permits?
5. There is a conflict regarding the daily rate for Liquidated Damages. Page 5 of the solicitation package indicates Liquidated Damages are assessed at **\$500.00 per day**. However, Page 6 states the rate is **\$1,000.00 per day**. Please clarify which daily rate is correct.
6. There is an inconsistency regarding minimum insurance coverage. Page 6 outlines Commercial General Liability of **\$1,000,000 / \$2,000,000** and Automobile Liability of **\$1,000,000**. Page 8 outlines Commercial General Liability of **\$300,000 / \$600,000** and Automobile Liability of **\$300,000**. Please clarify which set of limits represents the true contract requirement.
7. Please confirm the requested Collusion Affidavit does not require notarization.
8. Please confirm partial payments are allowed.
9. Will be any retainage or fee apply to the payments?
10. The bid documents include photographs depicting various pieces of equipment located in or near the work area, specifically: a reciprocating air compressor, an external air receiver tank, a scroll air compressor, and a Carrier HVAC unit.

The written Scope of Work under Article 2.02 and the detailed breakdown explicitly calls for the turnkey removal of the existing air compressor system and replacement with a new rotary screw air compressor system. Please clarify: Is any work, servicing, electrical modification, decommissioning, or removal required for the reciprocating compressor, scroll compressor, or Carrier HVAC unit shown in the photos? Or are these units entirely out of scope for this contract?

Thanks & Regards

\*\*\*PLEASE REPLY ALL\*\*\*

Tamara Ferrer, Sales Assistant  
Jobbers Equipment Warehouse  
5440 NW 78 Avenue  
Miami, FL 33166  
Office: 305 592-8730  
Fax: 305 592-6571

## Muñoz, Alfredo (PIOD)

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**From:** solutions.jobbersmiami.com <solutions@jobbersmiami.com>  
**Sent:** Monday, May 11, 2026 1:18 PM  
**To:** Perez Texidor, Frances (PIOD)  
**Cc:** ron.jobbersmiami.com; Muñoz, Alfredo (PIOD)  
**Subject:** RE: RPQ NO. ID-0000001818 Fleet Shop 3A Northeast- Air Compressor Replacement

Frances,

RFI:  
The contract duration is strictly limited to sixty (45) calendar days from the start date. However, the specified oil-flooded rotary screw air compressors (such as the Ingersoll Rand RS18i-A145 / RSa18i or approved equivalent) are specialized industrial units with current factory fabrication and shipping lead times that typically average 3 to 8 weeks.

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Thanks & Regards

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