

**701 NW 1st Court
16th Floor
Miami FL 33136**



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: MCC 7360 Plan - CICC 7360-0/08

RPQ No: 80035

INVITATION TO BID

A RPQ has been issued for the work identified below. If you are interested in submitting a bid for this project, please submit your bid via Sealed Envelopes, attention to PHCD at 701 NW 1st Ct, 16th Floor, Miami, FL 33136 no later than 8/8/2023 at 10:00 AM. If you have any questions, contact Florence St. Jour at 305-758-4853.

This RPQ is issued under the terms and conditions of the Miscellaneous Construction Contracts (MCC) Program MCC 7360 Plan.

RPQ DETAILED BREAKDOWN

Bid Due Date:	8/8/2023	Time Due:	10:00 AM	Submitted Via:	Sealed Envelopes	SBE-Con. Level:	N/A
Estimated Value:	\$25,000	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Bathtub Refinishing / Resurfacing Repairs / New Haven Gardens-Gwen Cherry 05- Site 110						
Project Location:	7210 NE 2nd Ave, Miami, FL 33138						
License Requirements:	Primary:	Plumber, Master; Painting					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). This is a phased-task, work-order-project-request, with a 365-day completion, not to exceed 25,000.00.</p> <p>Bathtub Refinishing / Resurfacing / Stripping (Minor Repairs (dime size or greater) as needed) for various public housing residential facilities located within the New Haven Gardens-Gwen Cherry 05, 06, 07, 20, 22, Lemon City, Newberg, Peters Plaza, Emmer Turnkey, Kline Nunn, Little River Plaza and Little River Terrace (Site 110/130) developments (7210 NE 2nd Ave, Miami, FL 33138).</p> <p>PHCD's authorized representative shall generate and issue a Work Order for each project to be performed. The project work order shall include the location, description, if necessary, covering the scope of work to be completed. The project work order shall include the cost for the work listed on the order.</p> <p>Scope Of Services:</p> <ol style="list-style-type: none"> 1. Completely remove all old caulking. 2. Clean bathtub with a soap film remover or industrial cleaner. 3. Etch or sand the bathtub. 4. Repair minor chips (smaller than a dime) with a manufacturer approved products. 5. Perform minor repairs to the surrounding tile (surface to be prepared in the same manner as the tub). 6. Lightly prime bathtub surface with an aerospace primer or approved equal. 7. Apply a polyurethane material (not an Epoxy) in 2 or 3 coats resulting in a shiny finish. 8. Provide a minimum two (2) year warranty. 9. Provide care instructions to PHCD. 10. Notify PHCD of all plumbing problems that must be corrected prior to completing bathtub glazing (resurfacing). 11. Based on the manufacturer's recommendations, caulking shall be completed the same day by the awarded Bidder and given a 48-hour curing time, unless otherwise recommended by PHCD project manager. 12. All work is to be performed Monday thru Friday from 8:00 am to 5:00 pm ONLY. 						

<p>Note: Costs shall be inclusive of all necessary labor and materials required to perform services.</p> <p>Prior to the commencement of work, due to the fact that the unit(s) is occupied, the Contractor shall obtain approval from an authorized PHCD representative that they have taken every precaution to: cover, close-off work areas, and protect the bathroom fixture(s)/any other personal items that may be impacted by the stated scope of work to be performed by the Contractor.</p> <p>The Contractor shall be responsible for all job tasks associated with the successful repair of the stated scope of work, as required and approved by an authorized PHCD representative. Tasks, clean-up, and removal of all items not specifically mentioned in the scope, but which are obviously required for an operable/functional system shall be included without additional cost to PHCD. The Contractor shall arrange for his/her own storage facility (if needed). The Contractor shall leave the site free and clear of all debris. The Contractor is responsible for providing all materials, labor, equipment, and permits/inspection fees (when necessary) for the total completion of this work. All work shall be performed in the best standards of workmanship and shall be in accordance with Florida Building Code, all national, state, county, and municipal codes, rules, guidelines, regulations and departments having jurisdiction. Site 110</p>									
Document Pickup:	Contact:		Phone No:		Date:	1/1/1900			
	Location:								
Pre-Bid Meeting::	YES	Mandatory:	No	Date:	8/3/2023	Time:	10:00 AM		
	Location:	7210 NE 2nd Ave, Miami, FL 33138							
Site Meeting:	YES	Mandatory:	No	Date:	8/3/2023	Time:	10:00 AM		
	Location:	7210 NE 2nd Ave, Miami, FL 33138							
Bid shall be submitted to:	Contact:	PHCD							
	Address:	701 NW 1st Ct, 16th Floor, Miami, FL 33136							
	Email:	fstjour@miamidade.gov				FAX # :	305-757-3792		
Type of Contract:	Multiple Trade			Method of Award:	Lowest Responsible Bidder				
Method of Payment:	Scheduled Monthly Payments			Insurance Required:	YES				
Additional Insurance Required:	NO			If Yes - Minimum Coverage:					
Performance & Payment Bond Required:	NO			Bid Bond Required:	NO				
Prevailing Wage Rate Required:	N/A	Davis Bacon:	NO	Maintenance Wages:	YES	AIPP:	NO	Amount:	
SBE-Con. Requirements:	NO	Percentage:	0.00%	SBD Certificate of Assurance Form Required:	NO				
DBE Participation:	NO	Percentage:	0.00%	DBE Subcontractor Forms Required:	NO				
CWP Requirements:	NO	Percentage:	0.00%						
SBE-S Requirements	NO	Percentage:	0.00%						
SBE-G Requirements	NO	Percentage:	0.00%						
Liquidated Damages:	YES	\$\$ Per Day:	\$25.00						
Trade Set-a-side:	NO	If Yes, Trade =							
For RQP's less than \$10,000, if no LD rate is specified, the County reserves the right to assess actual damages in lieu of LDs.									
Design Drawing Included:	NO	Shop Drawing Included:	NO	Specifications Included:	NO				

Anticipated Start Date:	8/21/2023	Calendar Days for Project Completion:	365																				
Comments:	<p>SEALED BIDS for this project will be received for and on behalf of MIAMI-DADE COUNTY, by PUBLIC HOUSING AND COMMUNITY DEVELOPMENT (PHCD), ADMINISTRATIVE SERVICES DIVISION, 701 NW 1ST COURT, 16TH FLOOR, FRONT DESK, MIAMI, FLORIDA 33136 UNTIL 10:00 A.M. (Eastern Standard Time - EST) Tuesday, August 8, 2023 where they will be publicly opened and read aloud.</p> <p>Bids/Proposals received after the first Bid/Proposal envelope or container has been opened may not be opened or considered. The responsibility for submitting a Bid (the Proposal response to the RPQ) to PHCD on or before the stated time and date is solely and strictly the responsibility of the bidder. PHCD is not responsible for delays caused by any mail, package or courier service, including the U.S. Postal Service Mail, or caused by any other occurrence.</p> <p>Estimated Project Value (Approximate Construction Budget) / Bid Preparation: The Estimated Value (Approximate Construction Budget) for this project is: \$25,000.00. This amount represents the Construction Cost. The Owner's Contingency and Owner's (Dedicated) Allowances may be added at the discretion of the Owner at Contract Award.</p> <p>Whenever the Estimated Values (Approximate Construction Budgets) and/or Cost Estimates or the like are included within the Contract Documents or noted elsewhere, it shall be understood that these are for the Owner's use in determining preliminary funding and are not to be relied upon by bidders in determining their bid. Bidders shall make their own evaluation, quantity take-offs / cost estimates and make their own determination of the cost of the work in full compliance with the Contract Documents.</p> <p>The cost of time and materials utilized to prepare a quote including such tasks as field visits, site measurements, calculations, evaluations, photographs, copies, etc. shall not be reimbursed by PHCD. All services performed in the course of bid preparation shall be deemed the cost of doing business by the Contractor and shall not be billable to PHCD even if your bid is awarded.</p> <p>Bidder's License Requirements: Bidders must hold at the time of bid submission (and maintain the same throughout the duration of the contract) a current valid license. See Sec. 2.12, MCC 7360 PLAN as listed herein.</p> <p>The following trade license: Plumber, Master OR Painting Contractor</p> <p>Price Proposal Submittal: Along with the fully executed RPQ Bid Form - Attachment 5A, submit a detailed price proposal to include, at a minimum, as applicable: the description of the work for each line item, the cost of each unit of material and/or part & its condition (i.e. new, after-market, re-furbished, etc.), labor rate for each Trade Worker, and man-hours for each line item.</p> <table border="1"> <thead> <tr> <th>Item No.</th> <th>Description</th> <th>Cost</th> <th>per</th> <th>Bathtub</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Bathtub</td> <td>Refinishing</td> <td></td> <td>\$ _____</td> </tr> <tr> <td>2</td> <td>Bathtub</td> <td>Stripping</td> <td></td> <td>\$ _____</td> </tr> <tr> <td>3</td> <td>Bathtub minor repairs (dime size or greater), as needed.</td> <td></td> <td></td> <td>\$ _____</td> </tr> </tbody> </table> <p>Note: Costs shall be inclusive of all necessary labor and materials required to perform services.</p> <p>Bid Guarantee:</p>			Item No.	Description	Cost	per	Bathtub	1	Bathtub	Refinishing		\$ _____	2	Bathtub	Stripping		\$ _____	3	Bathtub minor repairs (dime size or greater), as needed.			\$ _____
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3	Bathtub minor repairs (dime size or greater), as needed.			\$ _____																			

A Bid Guarantee shall accompany each bid over \$25,000.00 in the amount of 5% of Base Bid, in accordance with Instructions to Bidders. The bid guarantee may be a certified check, bank draft, U.S. Government Bonds at par value, or a bid bond secured by a surety company acceptable to U.S. Government and authorized to do business in the state where the work is to be performed.

Method of Payment: Single invoice, as accepted and approved by an authorized PHCD representative, at each work-order-project-request completion.

Section 3:
This is a Section 3 covered activity. Section 3 requires that job training and employment opportunities be directed to low- and very-low income persons and contracting opportunities be directed to businesses that are owned by, or that substantially employ, low- or very-low income persons. FAILURE TO PROVIDE SECTION 3 DOCUMENTS ON OR BEFORE PHCD REQUESTED DUE DATES MAY RENDER BID NON-RESPONSIVE.

FOR SECTION 3 RELATED QUESTIONS PLEASE CONTACT SECTION 3 COORDINATOR:
Section3@miamidade.gov

Cone of Silence:
Miami-Dade County's "Cone of Silence", Ordinance 98-106 (Section 2-11.1(t) of the Code) approved by the Board of County Commissioners as of July 21, 1998, and amended Jan. 29, 2002, is adopted herein. This ordinance specifically prohibits communication in regard to this bid solicitation with County staff except by written means with a copy filed with the Clerk of the Board. Certain exceptions are made such as oral communications during pre-bid conferences and communications with those persons defined in the ordinance regarding matters of process or procedure already contained in the solicitation document. PHCD staff and bidders may communicate orally while a bid is in progress and prior to award of bid to clarify Section 3 definitions, requirements and business preference procedures, pursuant the Miami-Dade Commission on Ethics ruling on March 10, 2004. Under CICC 7360-0/08, The "Cone of Silence" takes effect upon advertisement for bids and terminates when recommendation for Award is made by [Miami-Dade Public Housing And Community Development (PHCD)]. The ordinance is attached in Section 00999-3.

Pre-Bid Meeting:
A pre-bid meeting will be held at the job site: 7217 NE Miami Court, Miami, FL 33138 at 10:00 AM on Thursday, August 3, 2023.

The County reserves the right to waive any informalities or irregularities in any bid or to reject any or all bids. Bids from any person, firm, or corporation ever in default upon any agreement with the County will be rejected.

Project	Manager:	Florence	St.	Jour
E-mail:			fstjour@miamidade.gov	
Phone:	305-758-4853	Fax:	305-757-3792	

PHCD Procurement Contact: Barry Cowvins 786-469-4235 Fax: 786-469-4151

DISCLOSURE:

- Contractor 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 Contractor or its employees, agents, servants, partners principals or subcontractors. Contractor 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. Contractor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the Contractor 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 Contractor shall furnish to **Public Housing and Community Development, 701 NW 1st Court, 16th Floor, Miami FL 33136**, 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 Contractor as required by Florida Statute 440.
 - a. If applicable should include coverage required under the U.S. Longshoremen and Harbor Workers' Act (USL&H) and/or Jones Act for any activities on or about navigable water.
- B.** Commercial General Liability in an amount not less than \$300,000 per occurrence, and \$600,000 in the aggregate. 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.

*Under no circumstances are Contractors permitted on the Aviation Department, Aircraft Operating Airside (A.O.A) at Miami International Airport without increasing automobile coverage to \$5 million. Only vehicles owned or leased by a company will be authorized. \$1 million limit applies at all other airports.

- 7360 RPQs are NOT SBE-Con 100% Set-aside solicitation, however the RPQ may be assigned a SBE-Con Trade set-aside and goal. The SBE-Con Trade-aside and goal if applicable will be will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All Prime Contractors submitting a bid for RPQ/Project with a Small Business Measures (s) MUST submit the Small Business Development "CERTIFICATE OF ASSURANCE" form properly completed, signed and notarized with their bid document at the time of Bid Submittal. FAILURE TO SUBMIT THE REQUIRED CERTIFICATE OF ASSURANCE FORM AT THE TIME OF BID SUBMISSION SHALL RENDER THE BID NON COMPLIANT TO THE CONTRACT REQUIREMENT AND SECTION 10.33.02 OF THE CODE OF MIAMI-DADE COUNTY.
- 7360 RPQs Federally Funded may be subject to the Disadvantaged Business Enterprise (DBE) Program. The DBE goal will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- 7040 and 7360 RPQs with an estimated project value in excess of \$700,000.00 may be assigned a Small Business Enterprise Goods (SBE-G) or Small Business Services (SBE-S) program goal. The SBE-G or SBE-S goal if applicable will be will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All RPQs with an estimated project value \$100,000 or above are subject to Responsible Wage Rates. The wage rate will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All Projects, where price (Proposals/Bids) received are in excess of \$200,000 will require the submission of the Payment and Performance Bond as required by State of Florida Statute.

VERIFICATION OF EMPLOYMENT ELIGIBILITY (E-VERIFY):

By entering the Contract, the Awarded Bidder becomes obligated to comply with the provisions of Section 448.095, Florida Statute, titled "Verification of Employment Eligibility." This includes but is not limited to utilization of the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of all newly hired employees by the Awarded Bidder effective, January 1, 2021, and requiring all Subcontractors to provide an affidavit attesting that the Subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Failure to comply may lead to termination of this Awarded Bidder, or if a Subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. If this Contract is terminated for a violation of the statute by the Awarded Bidder, the Awarded Bidder may not be awarded a public contract for a period of one year after the date of termination, and the Awarded Bidder may be liable for any additional costs incurred by the County resulting from the termination of the Contract. Public and private employers must enroll in the E-Verify System (<http://www.uscis.gov/e-verify>) and retain the I-9 Forms for inspection.