



**MIAMI-DADE COUNTY, FLORIDA  
INTERNAL SERVICES DEPARTMENT**

111 NW 1<sup>st</sup> Street, Suite 2420  
Miami, FL 33128

**REQUEST FOR PRICE QUOTATION (RPQ)  
ISD CONTRACT NO. I1900030-R2 (MCC 7360 PLAN)  
RPQ NO. I190030-R2**

**SPCC LOBBY CEILING REPLACEMENT  
BID DUE DATE: SEPTEMBER 24, 2024 (REVISED)**

**ELECTRONIC QUOTE REQUIRED:**  YES  NO

**Price Proposal** (Cost to perform the work **must** be stated here. Please state 'No Bid' if not submitting a price proposal)

Item No.	Unit	Description	BID AMOUNT (IN FIGURES)
	Lump Sum (L.S.)	<p>Prospective bidder shall carefully examine the site of the work &amp; be satisfied as to all observable conditions. Bidder shall be responsible for measuring and calculating amount of work.</p> <p>The scope of work consists of, but is not limited to, furnishing all supervision, labor, materials, services, overhead &amp; profit, permits, equipment, tools, etc. and testing necessary to perform the replacement of the existing interior ceiling panels and associated lighting fixtures at the ground floor Lobby of the Stephen P. Clark Center (SPCC) located at 111 NW 1st Street, Miami, FL 33128. All work is to be done as per the approved permit set of plans. The replacement of the existing flooring (as shown in the permit plans) is EXCLUDED from the scope of work of this solicitation.</p> <p>The Contractor shall provide all the necessary material procurement, management, labor, materials, tools, equipment, supplies, services, components, and disposal to comply with the contract's General Conditions to successfully complete the replacement of the existing interior ceiling panels and associated lighting fixtures as per the approved permit set of plans.</p> <p>The Contractor assumes all the responsibility for site verification of equipment for replacement, controls and other items required to successfully complete the renovation and meet the necessary</p>	

	<p>building and safety codes. The Contractor shall become familiar with details of work in the field and shall advise OWNER of any discrepancy prior to performing any tasks, including but not limited to existing and proposed quantities, building and area locations, etc. The Contractor shall thoroughly investigate and satisfy itself of the conditions affecting the work prior to construction start.</p> <p>Critical barriers with proper construction signage must be installed to ensure areas of work are fully and safely contained, and isolated from adjacent areas. Existing flooring shall be protected, fasteners for temporary walls shall be drilled at grout lines only and contractor shall patch the affected grout lines upon removing temporary walls. The Contractor shall be responsible for maintaining a clean job site. Daily trash removal is mandatory. All delivery of material shall be coordinated with the project manager and building manager, at least 24 hours prior to scheduled delivery. Parking is limited. The Contractor shall be responsible for vehicle parking and expenses.</p> <p>All work shall be performed in the evening, after hours or on weekends with non-disruptive work allowed within the hours of 7:00 am to 5:00 pm, Monday through Friday.</p> <p>Approved plans process number with Miami Dade County, Building Dept. / Process # C2020140954</p> <p>Bid price is to include the removal and proper disposal of all work-related debris. Bid price is also to include all related permit fees and permitting expenses related therewith.</p> <p>Security: Workers for Contractor and subcontractors must clear a background check with the Police Department prior to beginning work. All workers are required to wear a shirt/uniform that identifies the company of the Contractor or his subcontractors.</p> <p>Restrictions/Requirements</p> <p>Fire Alarm Scope of Work: All fire alarm scope of work shall be performed by MetroDade Security Systems, Inc. as \$30,080.00 dedicated allowance on project. Fire alarm vendor shall be included as a subcontractor under the Contractor's scope and work shall be coordinated by Contractor with third party vendor and Owner.</p>	
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		<p>MetroDade Security Systems, Inc. Contact Information  Address: 8491 NW 17th Street, Suite 101, Doral, FL 33126  Phone #: (305) 235-2390  Contact Person: Dorys Martinez</p> <p>Fire Protection Scope of Work:  All fire protection scope of work shall be performed by third party vendor and coordinated by Contractor with third party vendor and Owner.</p> <p>Low Voltage Scope of Work:  Contractor shall be responsible for all conduit, conduit sleeves and pull strings for low voltage work. All wiring shall be installed by others and coordinated by Contractor with Miami-Dade</p> <p>The estimated construction cost is \$3,465,044.98. This estimate includes \$67,742.81 estimated permit fees. The Bid shall consist of the Base Bid amount (Lump Sum) inclusive of all permit fees and excluding Contingency and Dedicated Allowances. NOTE: There is \$80,000.00 Dedicated Allowances on this Project (\$30,080 Fire Alarm and \$49,920 Data/Telecommunication infrastructure). There is a 10% Contingency on this Project.</p> <p><b>BASE BID AMOUNT INCLUDING ALL PERMIT FEES (IN FIGURES):</b></p> <p><b>DEDICATED ALLOWANCE:</b></p> <p><b>CONTINGENCY ALLOWANCE:</b></p>	<p>\$ _____</p> <p>\$ <u>80,000.00</u></p> <p><u>10% OF ITEM NO. 1 BASE BID</u></p>
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**Addenda Received:**  Yes  No **If yes, please indicate the number of addenda received:** \_\_\_\_\_

Addendum No. 1, dated: \_\_\_\_\_

Addendum No. 4, dated: \_\_\_\_\_

Addendum No. 2, dated: \_\_\_\_\_

Addendum No. 5, dated: \_\_\_\_\_

Addendum No. 3, dated: \_\_\_\_\_

Addendum No. 6, dated: \_\_\_\_\_

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

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**Bidder's Company Name:** \_\_\_\_\_

**Company Address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**Federal Employer Identification Number:** \_\_\_\_\_

**Telephone Number:** \_\_\_\_\_ **Fax Number:** \_\_\_\_\_

**E-mail Address:** \_\_\_\_\_

**Name of the person submitting quote (print):** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**IMPORTANT NOTICE:** Quotes must be submitted using this form. The envelope containing a Quote must indicate the RPQ Number, the Bidder's Name, and the bid due date and time. Use of any other form for submission of a price quotation shall result in the rejection of the price quotation. Late bids will not be opened. The lowest responsive, responsible Bidder will be notified, via a Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents. After review for compliance with the Contract Documents, the User Department will forward all Certificates of Insurance to ISD's Risk Management Division and the Capital Improvements Section for review. By signing this form, the CONTRACTOR agrees to be bound by the terms set forth in the MCC 7360 Plan.