

Library Department

Coral Way

Miami 33130

**MIAMI-DADE COUNTY, FLORIDA****REQUEST FOR PRICE QUOTATION (RPQ)**Contract No: MCC 7360 PlanRPQ No: LB-CGDoors-24**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 Jesus Sanchez at 9445 Coral Way no later than 9/20/2024 at 12:00 PM. If you have any questions, contact Jesus Sanchez at 305-480-1707.

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:	9/20/2024	Time Due:	12:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$28,000	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Coral Gables Doors Hurricane Protection						
Project Location:	3443 Segovia Street Coral Gables, FL 33134						
License Requirements:	Primary:	Door; Building Contractor					
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work). The awarded supplier shall purchase and install Armour Screens on both the East and West entrances of the Coral Gables Branch Library. Awarded Supplier will work with Manufacturer (Armour Screen) to determine anchor size, depth and spacing. Awarded Supplier will work with manufacturer on mounting locations to insure proper deflection protection. The Awarded Supplier will be responsible for any if needed Engineering, NOA requirements to secure Permitting and Permitting Approvals. The Awarded Supplier shall be responsible for permits and all steps and processes required to obtain such permits. Due to the fact that this Library is a locally designated historical building the contractor performing the work MUST preserve/protect the exterior elements of the facility. Awarded Supplier will also supply Installation Training to Library maintenance Staff. Warranty: Standard manufacture warranty and the installer will provide 1 year labor warranty.						
Document Pickup:	Contact:	Jesus Sanchez	Phone No:	305-480-1707	Date:	8/22/2024	
	Location:	3443 Segovia Street					
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	9/10/2024	Time:	10:00 AM
	Location:	3443 Segovia Street Coral Gables, FL 33134					
Site Meeting:	YES	Mandatory:	YES	Date:	9/10/2024	Time:	10:00 AM
	Location:	3443 Segovia Street Coral Gables, FL 33134					
Bid shall be submitted to:	Contact:	Jesus Sanchez					
	Address:	9445 Coral Way					
	Email:	sanchezj@mdpls.org	FAX # :	305-480-1706			
Type of Contract:	Single Trade		Method of Award:	Lowest Responsible Bidder			
Method of Payment:	Lump Sum		Insurance Required:	YES			
Additional Insurance Required:	NO		If Yes - Minimum Coverage:				
Performance & Payment Bond Required:	NO		Bid Bond Required:	NO			
Davis Bacon:	NO	Maintenance Wages:	NO	AIPP:	NO	Amount:	
DBE Participation:	NO	Percentage:	0.00%	DBE Subcontractor Forms Required:		NO	
SBE-S Requirements	NO	Percentage:	0.00%				
SBE-G Requirements	NO	Percentage:	0.00%				
Liquidated Damages:	YES	\$\$ Per Day:	\$150.00				
For RPQ'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:	10/1/2024		Calendar Days for Project Completion:	90			

Comments:

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 **Library Department, Coral Way, Miami 33130**, 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.

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.