



miamidade.gov

Internal Services
111 NW 1st Street, Suite 2420
Miami, Florida 33128
T 305-375-1128 F 305-375-1125

ADDENDUM NO. ONE

DATE: October 31, 2013
DEPARTMENT: Internal Services Department (ISD)
ISD PROJECT NAME: Joseph Caleb Center New Parking Garage
ISD PROJECT NUMBER: Z00051-PG
BID DUE DATE: November 20, 2013
CONTRACT COORDINATOR: Edgar Lugo, Project Manager

This Addendum is issued to clarify and/or modify the previously issued Invitation to Bid, and is hereby made part of the Contract Documents. All requirements of the Invitation to Bid not modified herein shall remain in full force and effect as originally set forth. Bidders are required to acknowledge receipt of any and all addenda as instructed in the bid proposal form provided to that effect.

CLARIFICATIONS:

- 1. In Volume 1 of the Project Manual, Division 0, General Documents, Section 00130, "Special Provisions", Article 6 "County Purchases", a reference is made to Exhibit Nos. 1, 2, and 3, which were inadvertently not included. The aforementioned exhibits are included as part of this addendum.
2. A copy of the List of Plan Holders as of October 30, 2012, is hereby attached.
3. The deadline for submission of Requests for Information (RFIs) is extended to Wednesday, November 6, 2013, at 5:00 PM.
4. Bids will only be accepted from General Contractors who respond to this solicitation as Prime Contractors, and who have purchased the Contract Documents through the office of the Architect of Record, Bermello, Ajamil & Partners. Bidders' information will be cross-referenced against the List of Plan Holders mentioned above.
5. A copy of the Advertisement for Bids and the latest information available to prospective bidders can be found at https://www.miamidade.gov/DPMww/SolicitationList.aspx.

RESPONSES TO REQUESTS FOR INFORMATION (RFIs):

- Q1. Is this a re-bid from January 11? There was a project that bid on January 11 for Joseph Caleb Center Facility Renovation that included a new parking garage? If so will the Courthouse Annex/Addition be rebid at a later date?
A1. The current solicitation is the advertisement of an invitation to bid issued for a parking garage at the Joseph Caleb Center.
Q2. What is the Square Area and framing of the new structure?
A2. The building area is 152,379 square feet as listed in Sheet LS-100. The framing of the new structure is reinforced concrete beams, columns and slabs with precast pre-stressed concrete joists as listed in the structural drawings.

Q3. Euclid Infotech is a company based in Mumbai, India. We are interested in participating in the tender mentioned above hence want to get more information about the same. Considering the geographical constraint of personally reviewing the document, I request you to provide us the following details before we buy the document:

- 1) List of Items, Schedule of Requirements, Scope of Work, Terms of Reference, Bill of Materials required;
- 2) Soft Copy of the Tender Document through email;
- 3) Names of countries that will be eligible to participate in this tender;
- 4) Information about the Tendering Procedure and Guidelines;
- 5) Estimated Budget for this Purchase;
- 6) Any Extension of Bidding Deadline?
- 7) Any Addendum or Pre Bid meeting Minutes?

We will submit our offer for the same if the goods or services required fall within our purview. Also we would like to be informed of future tenders from your organization. Hence, we request you to add our name to your bidder's list and do inform us about upcoming Projects, Tenders.

- A3.
- 1) The information is available in electronic format and it can be purchased from the Architect of Record, Bermello Ajamil & Partners, Inc. (Architect of Record), 2601 South Bayshore Drive, 10th Floor, Miami, Florida, 33133 (305) 859-2050, upon payment of a non-refundable fee of Fifty Dollars (\$50.00) for the first copy and Twenty-Five Dollars (\$25.00) for each copy thereafter. Payment shall be 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. Cash or personal checks will not be accepted.
 - 2) Please refer to response to Question No. 1, above.
 - 3) There are no restrictions to respond to this solicitation based on geographical location of bidders.
 - 4) Please refer to response to Question No. 1, above.
 - 5) The base estimate is \$8,350,177.
 - 6) None so far. The bid due date remains on November 20, 2013.
 - 7) This is the first addendum issued under this solicitation. Pre-Bid Meeting is scheduled for October 28, 2013 at 10:00 AM, at the Stephen P. Clark Center, 111 NW 1st Street, 18th Floor, Conference Room 18-4, Miami, FL 33128.

Please visit the following link <http://www.miamidade.gov/procurement/vendor-services.asp> in order to register your firm as a vendor with Miami-Dade County, FL.

Q4. We have reviewed the "Advertisement for Bids" Contract Measures Section, which states "a Level 3 Community Business Enterprise (CSBE) 100% Set-Aside measure". Please clarify if the CSBE requirement specified applies to the Prime Contractor submitting the bid or does it pertain to the Subcontractors working under the Prime Contractor.

A4. The Level 3 Community Small Business Enterprise (CSBE) 100% set-aside is a requirement that applies to the Prime Contractor. All Subcontractors working under the Prime Contractor must also be CSBE certified in any level.

Q5. We are interested to bid on the above referenced project. However, the advertisement calls for a Level 3 CSBE 100% set aside. The estimated construction cost (\$8.3M) seems too high for a CSBE 100% set aside. Please confirm this requirement.

A5. Please refer to response to RFI No. 4, above.

Q6. We are interested in bidding the above project. Would it be acceptable that we send you the check in the amount of \$25.00 and a postage paid envelope for you to send us the CD. You can e-mail us the affidavit and we can sign and send it back.

A6. Please refer to the "Advertisement for Bids" in the link below:
<https://www.miamidade.gov/DPMww/SolicitationDetails.aspx?Id=Z00051-PG+GOB+ESP>.
Bid documents will be available commencing on Monday, October 21, 2013 at 10:00 AM for purchase upon payment of a non-refundable fee of US\$50.00.

Q7. Can Responsibility Requirements for the contractor on this project be used for Company Personnel with the required experienced as opposed to General Contractor experience? Our company is owned and staffed by personnel that meet the Responsibility Requirements, however, as a company we do not have any completed to date.

A7. Professional experience pertains to individuals and it is transferable between companies. As a result, a General Contractor responding to this solicitation can claim to have had the required experience as long as it employs a professional who can demonstrate having obtained that experience himself/herself. Please note, any and all documentation submitted by a General Contractor to support the experience requirements under this solicitation will be subject to verification by County staff.

Q8. I am trying to confirm the following information:

- 1) Is this solicitation for a general contractor, construction manager or design/builder?
- 2) Are construction documents at 100%?
- 3) What structural system is planned for the garage?
- 4) Will the garage use parking equipment (for access, security or revenue control)?

A8.

- 1) General Contractor;
- 2) Yes;
- 3) Reinforced concrete beams, columns and slabs with precast pre-stressed concrete joists as listed in the structural drawings;
- 4) No.

Q9. Will you be addressing any of the security needs for this project at this [Pre-Bid] meeting? Items such as CCTV, access control, gates, etc.?

A9. During the Pre-Bid Meeting, which was held on October 28, 2013, at 10:00 AM, County staff and the Architect of Record provided a brief presentation outlining the main features of the project and the key elements of the bid process and bidding requirements. Although there were questions during the meeting, the nature of the responses, if any, is considered to be non-binding. All questions are to be submitted in writing to the attention of the Project Manager, and the County may respond in writing via addendum.

Q10. Please confirm that the Joseph Caleb Center Parking Garage can only be pursued by a 100% CSBE Construction Manager?

A10. Please refer to response to RFI No. 4, above.

Q11. It is correct, the 100% CSBE requirement specified applies to the Prime General Contractor? Only CSBE contractors can bid on this project.

A11. Please refer to response to RFI No. 4, above.

Q12. Can you tell me if the project is open for bidding and also what if any the bonding requirements might be?

A12. Please refer to the "Advertisement for Bids" in the link below:
<https://www.miamidade.gov/DPMww/SolicitationDetails.aspx?Id=Z00051-PG+GOB+ESP>.

Attachments:

- Exhibit No. 1 - List of Owner Directly Purchased Materials
- Exhibit No. 2 - Purchase Order Requisition Form
- Exhibit No. 3 - Certificate of Entitlement Form
- List of Plan Holders as of October 30, 2013

ALL OTHER PROVISIONS OF THE ORIGINAL INVITATION TO BID REMAIN UNCHANGED.

cc: Luisa M. Millan, R.A., I.D., Division Director, ISD
Jerry Hall, Division Director, FUMD, ISD
Fernando V. Ponassi, MA Arch., LEED®AP, Manager, ISD
Humberto J. Contreras, Manager, ISD
Edgar Lugo, CGC, LEED®AP, Project Manager, ISD
Bermello, Ajamil and Partners, Inc.
Clerk of the Board

DIRECT PURCHASES BY OWNER (DPO) PROGRAM

EXHIBIT NO. 1 – DPO TAX SAVINGS ESTIMATE

Projection that DPO will start on (date to be determined)

Project: Z00051-PG, Joseph Caleb Center New Parking Garage

Owner: Miami-Dade County

Date:

Note: This is an estimate of potential items that may be incorporated into the Tax Saving Program and estimated projection for the potential tax savings. This is a variable depending on the date of implementing the program in relation to schedule.

| Vendor | Scope | Value w/o Tax | Tax | Total | # of POs | # of Invoices | Description of Items |
|--------|-------|---------------|-----|-------|----------|---------------|----------------------|
| DIV 02 | | | | | | | |
| DIV 03 | | | | | | | |
| DIV 04 | | | | | | | |
| DIV 05 | | | | | | | |
| DIV 06 | | | | | | | |
| DIV 07 | | | | | | | |
| DIV 08 | | | | | | | |
| DIV 09 | | | | | | | |
| DIV 10 | | | | | | | |
| DIV 11 | | | | | | | |
| DIV 15 | | | | | | | |
| DIV 16 | | | | | | | |
| DIV 17 | | | | | | | |

ATTACHMENT 1

**REQUISITION FOR
PURCHASE ORDER**

Page 1

**DV/CM
Name
Address**

The DV/CM have reviewed the Contract specifications and the requested materials/product description within this proposed direct materials purchase, in order to realize a State of Florida Sales Tax Savings. We hereby acknowledge that the materials/products stated are in compliance with the Contract Documents.

Acknowledged By: _____ Date: _____
Name/Title: _____
Company Name: _____

The DV/CM and its Subcontractors shall insure that the directly purchased materials conform to the Specifications and Drawings, as applicable as described in item _____.

Subcontractor Information

Signature: _____ Date: _____
Printed Name: _____
Title: _____
Company Name: _____

Sub-subcontractor Information

Signature: _____ Date: _____
Printed Name: _____
Title: _____
Company Name: _____

Construction Managers Information

Signature: _____ Date: _____
Printed Name: _____
Title: _____
Company Name: _____

Project Manager

TERMS TO BE ADDED TO PURCHASE ORDER

1. Non-conforming material will be returned to the vendor at the vendor's risk and expense.
2. In the event the vendor defaults on the delivery date, the buyer may procure the goods from other sources and charge the vendor as liquidated damages any excess cost or damages occasioned thereby.
3. Non-conforming, defective or damaged goods must be immediately replaced by the date indicated by the buyer. Failure to remedy by the required date shall render the vendor in default and the buyer may procure the goods from other sources and charge the vendor as liquidated damages any excess cost or damages occasioned thereby.

| | |
|---|----|
| For the price of (exclusive of sales tax but freight) material only | \$ |
| Sales tax at a rate of 6.5% on first \$5,000, 6% on remainder | \$ |
| Additional Cost, i.e. Bond, etc. | \$ |
| Total of Material and Sales Tax is | \$ |

CERTIFICATE OF ENTITLEMENT

(For direct purchase of construction materials by a governmental entity pursuant to 212.08(6), F.S. and Rule 12A-1.094, F.A.C.)

The undersigned authorized representative of _____ (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number _____, affirms that the tangible personal property purchased pursuant to Purchase Order Number _____ from _____ (Vendor) on or after _____ (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract # _____ with _____ (Name of Contractor) for the construction of _____.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

- ____ 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- ____ 2. The vendor's invoice will be issued directly to Governmental Entity.
- ____ 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- ____ 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- ____ 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Signature of Authorized Representative

Title

Purchaser's Name (Print or Type)

Date

Federal Employer Identification Number: _____

Telephone Number: _____

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.



INTERNAL SERVICES DEPARTMENT
Bid Documents Pick-Up Log/Plan Rooms

Project No. : ISD Contract No. Z00051-PG GOB ESP Bid Documents Price: \$50
 Project Name: Joseph Caleb Center New Parking Garage Plans: Y N
 CM - Edgar Lugo

DISCLAIMER TO BIDDERS: IT IS THE RESPONSIBILITY OF THE PROSPECTIVE CONTRACTORS/BIDDERS AND, IF AWARDED THE CONTRACT, THE SELECTED CONTRACTOR TO MAINTAIN SECURITY CONTROLS OF ANY CONTRACT DOCUMENTS INCLUDING THE PLANS, EVEN WHEN PROVIDING COPIES TO PROSPECTIVE SUB-CONTRACTORS AND VENDORS. THE PROSPECTIVE CONTRACTOR SHALL MAINTAIN A RECORD OF ALL CONTRACT DOCUMENTS TO BE USED IN THE FULFILLMENT OF THE BIDDING OF OR THE PERFORMANCE OF THE CONTRACT. THE RECORD SHALL INCLUDE THE TYPE OF DOCUMENT, DATE OF RECEIPT, DATE OF RETURN, NUMBER OF PAGES, PAGE NUMBERS, COMPANY NAME AND PERSONNEL WHO WILL SECURE THE DOCUMENT. THE PRECEDING INCLUDES ANY COPIES OF DOCUMENTS MADE BY THE CONTRACTOR OR SUB-CONTRACTORS OR VENDORS. BY AFFIXING HIS/HER SIGNATURE TO THIS DOCUMENT, THE PROSPECTIVE CONTRACTOR/BIDDER WHO PURCHASED BIDDING DOCUMENTS BUT WAS NOT AWARDED THIS CONTRACT AGREES TO COLLECT AND DISPOSE OF THE DOCUMENTS UPON COMPLETION OF THE BIDDING PROCESS.

| 1 | COMPANY NAME | TELEPHONE | FAX No. | DATE | Set(s) No. | Amount |
|---|----------------------------|----------------------------|------------|-------------------|------------|-----------|
| | REED CONSTRUCTION DATA | 300-901-8687 | | 10.21.13 | N/A | \$50.00 |
| | REPRESENTATIVE'S FULL NAME | REPRESENTATIVE'S SIGNATURE | | DRIVER LICENSE # | | Check No. |
| | YERA BIFUCCO | | | | | 81704 |
| 2 | COMPANY NAME | TELEPHONE | FAX No. | DATE | Set(s) No. | Amount |
| | F.H. Paschen | 3059400244 | 3059400245 | 10/21/13 | N/A | \$ 50.00 |
| | REPRESENTATIVE'S FULL NAME | REPRESENTATIVE'S SIGNATURE | | DRIVER LICENSE # | | Check No. |
| | LANIQUA TASHA WAVE | <i>Laniqua Tasha WAVE</i> | | 4000-878-79-690-0 | | 1685 |
| 3 | COMPANY NAME | TELEPHONE | FAX No. | DATE | Set(s) No. | Amount |
| | LUNACON CONSTRUCTION | 305-978-6374 | | 10.21.13 | N/A | 50.00 |
| | REPRESENTATIVE'S FULL NAME | REPRESENTATIVE'S SIGNATURE | | DRIVER LICENSE # | | Check No. |
| | Francisco RIZUELOS | <i>Francisco RIZUELOS</i> | | R260-241-60-403-0 | | 4856 |



INTERNAL SERVICES DEPARTMENT
Bid Documents Pick-Up Log/Plan Rooms

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 Project Name: **Joseph Caleb Center New Parking Garage** Plans: Y N
CAS/PM - Fernando V. Ponassi

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| 4 | COMPANY NAME | TELEPHONE | FAX No. | DATE | Set(s) No. | Amount |
|---|---|---|-------------------------------|------------------------------|------------|----------------------|
| | MCM REPRESENTATIVE'S FULL NAME | 305-541-0900 REPRESENTATIVE'S SIGNATURE | 305-541-4008 | 10/21/13 DRIVER LICENSE # | N/A | \$50.00 Check No. |
| 5 | JAIMIE BALDA COMPANY NAME | <i>[Signature]</i> TELEPHONE | <i>[Signature]</i> FAX No. | 10/21/13 DATE | Set(s) No. | Amount |
| | Penae Gurrion Corp REPRESENTATIVE'S FULL NAME | 786-268-1090 186-7294-8640 REPRESENTATIVE'S SIGNATURE | 786-268-1086 | 10/21/13 DRIVER LICENSE # | N/A | 50.00 Check No. |
| 6 | John Ponse Guan COMPANY NAME | <i>[Signature]</i> TELEPHONE | <i>[Signature]</i> FAX No. | 10/22/13 DATE | Set(s) No. | Amount |
| | Lynne Construction REPRESENTATIVE'S FULL NAME | 305-523-3656 REPRESENTATIVE'S SIGNATURE | | 10/22/13 DRIVER LICENSE # | N/A | 50.00 Check No. |
| | GEORGE SKINGER | <i>[Signature]</i> | | 10/22/13 DRIVER LICENSE # | N/A | 50.00 Check No. |



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| 7 | COMPANY NAME | TELEPHONE | FAX No. | DATE | Set(s) No. | Amount |
|---|----------------------------|----------------------------|--|---|----------------------------|-----------|
| | Kailas Contractors | 3057220099 | 3057220299 | 10/23/13 | N/A | \$50.00 |
| | REPRESENTATIVE'S FULL NAME | REPRESENTATIVE'S SIGNATURE | | DRIVER LICENSE # | | Check No. |
| | Ricardo Davila | | | D144720742630 | | 7163 |
| 8 | COMPANY NAME | TELEPHONE | FAX No. <td>DATE <td>Set(s) No. <td>Amount</td> </td></td> | DATE <td>Set(s) No. <td>Amount</td> </td> | Set(s) No. <td>Amount</td> | Amount |
| | FXP corp. | | | | N/A | \$50.00 |
| | REPRESENTATIVE'S FULL NAME | REPRESENTATIVE'S SIGNATURE | | DRIVER LICENSE # | | Check No. |
| | Ileana Bermudez | | | B653-249-59-828-0 | | 27441 |
| 9 | COMPANY NAME | TELEPHONE | FAX No. <td>DATE <td>Set(s) No. <td>Amount</td> </td></td> | DATE <td>Set(s) No. <td>Amount</td> </td> | Set(s) No. <td>Amount</td> | Amount |
| | Link Construction Group | 305-665-9800 | 305-665-9857 | 10/23/13 | N/A | \$80.00 |
| | REPRESENTATIVE'S FULL NAME | REPRESENTATIVE'S SIGNATURE | | DRIVER LICENSE # | | Check No. |
| | NESTOR castellan | | | C234-621-66-288-0 | | 31698 |



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| 10 | COMPANY NAME | TELEPHONE | FAX No. | DATE | Set(s) No. | Amount |
|----|---|--|--------------|------------------------------|------------|----------------------|
| | Florida Lemark REPRESENTATIVE'S FULL NAME | 305-593-1442 REPRESENTATIVE'S SIGNATURE | 305-593-0998 | 10-29-13 DRIVER LICENSE # | N/A | \$5000 Check No. |
| | Susan Desharrais COMPANY NAME | <i>Susan Desharrais</i> TELEPHONE | | D265796537880 DATE | Set(s) No. | 5571 Amount |
| | AARYA CONSTRUCTION REPRESENTATIVE'S FULL NAME | 305-592-2526 REPRESENTATIVE'S SIGNATURE | 305-592-7887 | 10-29-13 DRIVER LICENSE # | N/A | \$50.00 Check No. |
| | ERIC F. SAMI COMPANY NAME | <i>Eric F. Sami</i> TELEPHONE | | S500-206-66241-D DATE | Set(s) No. | # 2739 Amount |
| | Citywork Construction REPRESENTATIVE'S FULL NAME | 305-249-5885 REPRESENTATIVE'S SIGNATURE | 305-249-5884 | 10/29/13 DRIVER LICENSE # | N/A | \$50.00 Check No. |
| | Haribel Hernandez REPRESENTATIVE'S FULL NAME | <i>Haribel Hernandez</i> TELEPHONE | | 10/29/13 DRIVER LICENSE # | | 1007 Check No. |

