

Public Works Department
Contracts & Specifications
Section
111 NW 1st Street, Suite 1410
Miami, FL 33128



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: 20110132

This RPQ is issued under the terms and conditions of the MCC 7360 Plan .

Date Issued: 9/1/2011 Bid Date Due: 10/5/2011 Time Due: 2:00 PM

Bid shall be Submitted Via: Sealed Envelope to:

Name: Clerk of the Board Office

Email:

Address: 111 NW 1st Street, 17th Floor, Miami FL 33128

Fax:

RPQ Added: 8/22/2011 User Bidder Request: 8/26/2011 OCI/OSBM Approval: N/A Bidders Added: N/A

Project Number: 20110132 Estimated Value: \$521,063.00
(excluding contingencies and dedicated allowances)

Project Name: Coral Gables Waterway Stabilization Project PHASE XIII Emergency: N

Project Location: SW 72 Ave. to SW 75 Ave. ESP: N

Department Contact: Gerardo Delgado Phone No: 305-375-2930 Fax No: 305-375-2931

Project Manager: Gerardo Delgado Phone No: 305-375-2930 Fax No: 305-375-2931

Document Pickup: Contact: Contracts & Specifications Section Phone: 305-375-2930 Date: 9/1/2011

Document Pickup: Location: 111 NW 1st Street, 14th Floor, Miami FL 33128

	Y/N:	Mandatory:	Date:	Time:	Location:
PreBid Meeting:	<u>Y</u>	<u>N</u>	<u>9/15/2011</u>	<u>10:00</u>	<u>111 NW 1st St. 15th Floor - Rear Conf. Room</u>
Site Meeting:	<u>N</u>	<u>N</u>			

Type of Contract: Single Trade

Method of Award: Lowest Responsible Bidder

Performance/Payment Bond Required: Y Bid Bond Required: Y Insurance Required: Y

Addition Insurance Required: Y Addition Insurance Amount: \$1,000,000.00

Comm Dist: District 6 Davis Bacon: Y AIPP: N \$0.00

Prevailing Wage Rate Requirements: Heavy Construction DBD Subcontract Forms Required: N

Date Advertised: 9/1/2011 Review Committee Date: 8/16/2011

CSBE Requirements: N 0.0% Trade Set-a-side: N

DBE Requirements: N 0.0% DBE Subcontract Forms Required: N

CWP Requirements: N 0.0%

Trade: General Engineering (Primary)

Anticipated Start Date: 11/14/2011

Calendar Days for Project Completion: 150

Liquidated Damages / \$\$ Per day: Y \$1,423.00

Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION

MCC ESTIMATE

606210- CORAL GABLES WATERWAY AGREEMENT 3

\$521,063.00

FUNDING SOURCES:

SOURCE	PROJECT NUM	SITE #	MCC ESTIMATE
Stormwater Utility	606210	#76478	\$130,265.75
US Department of Agriculture	606210	#76478	\$390,797.25
		TOTAL REVENUE:	\$521,063.00

Awarded To:

CSBE Exp Date:

Paid Amt: \$0.00

Collusion Affidavit Received: N

Date Collusion Affidavit Received:

Base Amt: \$0.00

Cont Amt: \$0.00

Ded Amt: \$0.00

Award Amt: \$0.00

Insurance:

OCI Reviewed: N

Date Approved:

GL Ins Exp Dt:

Bid Bond:

Risk Approved: N

Date Approved:

AL Ins Exp Dt:

P & P Bond:

Risk Approved: N

Date Approved:

WC Ins Exp Dt:

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

Work under this Contract includes furnishing of all supervision, labor, materials, tools, equipment and performing all operations required to construct the Work in accordance with the Contract Documents.

Work includes but is not limited to perform the necessary restoration of eroded canal embankments along the canal's right-of-way or maintenance easements. Work may include but shall not be limited to one or all of the following general tasks:

1. Clearing, grading, excavating, placement of backfill, installation of rip-rap boulders and or sand-cement rip-rap, repairs to drainage outfall headwalls, installation of miscellaneous drainage structures, relocation and repair to existing guardrail and sodding as needed.
2. Additionally, other miscellaneous items have been included in the bid form to facilitate payment to the contractor, should those items be needed to complete the restoration as required by Work Orders in accordance with the specifications contained herein.
3. All areas within the top of banks and slopes shall be restored to the slopes and elevations required as per the standard details and shall be vegetated or seeded to promote re-vegetation. Erosion control measures shall be instituted as necessary in order to protect areas prone to excessive erosion.
4. All work shall be performed within the canal's right-of-way or canal maintenance easements. The bidder must carefully review the engineering drawings and the job site to determine these locations. Temporary on-site staging within the right-of-way may be allowed as long as it does not create a hazardous condition and/or upon approval by the Engineer.
5. At a minimum, a Class III permit is required prior to any construction work. The bidder is advised to determine if other permits may be required for this project.

If any changes are required due to conflict of design and or field conditions, the Engineer will make the final determination. The Contractor and all subcontractors, under this Contract, are prohibited from performing any work, other than specified in the Contract and/or directed by the Engineer, within the limits of the project site, without prior written notification to the Engineer. This includes any work for private or commercial entities.

Design Drawings Included: N

Shop Drawings Included: N

Specifications Included: Y

Project Qualifier: Frank Aira

Phone No: 305-375-2930

Email: AiraF@miamidade.gov

Comments:

LOCATION OF WORK

The Project is located within the Coral Gables Waterway Canal and is roughly bounded from SW 24th Street to SW 32nd Street, from SW 72nd Avenue to SW 75th Avenue. The Project falls within the C-3 Drainage Basin, also known as the Coral Gables Canal Drainage Basin.

Appendix C to these Special Provisions includes a location map showing the location of the target-area for this project.

The specific location of work will be shown on the individual Work Order(s) given after the award of the contract and issuance of the "Notice to Proceed." The County reserves the right to issue multiple Work Orders within this location.

Phase XIII - The targeted area for this project is on the Coral Gables Waterway Canal from SW 72nd Avenue to SW 75th Avenue.

For Liquidated Damages please refer to Special Provisions.

ADDITIONAL INSURANCE REQUIREMENTS

For Additional Insurance requirements please refer to Special Provisions, Part 2: SUPPLEMENTARY CONDITIONS

LICENSE REQUIREMENTS:

At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and these Solicitation and Contract Documents, the Bidder must hold a valid, current, and active:

Certificate of Competency from the County's Construction Trades Qualifying Board as a General Engineering Contractor or as a Specialty Engineering Contractor, commensurate to the requirements of the Scope of Work, in one or more engineering crafts to include structural engineering contractor, seawall and small dock engineering contractor, excavating and grading engineering contractor. The specialty contractor shall subcontract with a qualified contractor any work which is incidental to the specialty but is specified in the aforementioned Code as being the work of other than that of the Engineering Specialty for which certified; or

Certification, as a general contractor, provided by the State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.115 of the Florida Statutes.

BID DOCUMENTS

Bidding documents may be purchased from the Miami-Dade County Department of Public Works, Contracts and Specifications Section, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable fee of fifty dollars (\$50.00) per each complete set of documents. 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."

ADDENDUMS - RFI'S

The Public Works Department has made changes with regard to how addendums and requests for information (RFI) will be sent to document holders. Be advised that all Addendums, RFI's, and the document holders list (bidder's list) are now available to view online at the following web address:

http://www.miamidade.gov/DPM/current_opportunities.asp

Therefore, during the advertisement period, the Department will not be sending these documents via certified mail. All document holders must provide a dedicated fax number available at all hours. The Department will only be sending addendums and RFI's by fax and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertisement phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

VENDOR REGISTRATION:

Due to the new Vendor Registration procedures of the Department of Procurement Management, updated definitions along with the "Affirmation of Vendor Affidavits" has been added to the Bid Submittal Package. The successful bidder must be registered under this new procedure prior to award.

PRE BID & BID SUBMITTAL DUE DATE:

Pre-Bid Conference time and location:

10:00 AM, Thursday, September 15, 2011, at 111 NW 1st Street, 15th floor, rear conference room.

Bid Due Date, Opening Time & Location:

Wednesday, October 5, 2011, 2:00 pm, 111 NW 1 Street, 17th Floor.

(Note: Public price reading will take place at the 18th Floor immediately afterwards)
