

Aviation
Maintenance Department
4200 NW 22 Street, Bldg 3030
Miami, FL 33159



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7040 Plan - CICC 7040-0/07
RPQ No: 10261015-E

This RPQ is issued under the terms and conditions of the MCC 7040 Plan .

Date Issued: 9/22/2021 Bid Date Due: 9/23/2021 Time Due: 12:00 PM

Bid shall be Submitted Via: Sealed Envelope to:

Name: James P. Ferreira Email: jferreira@miami-airport.com

Address: 4331 N.W. 22nd Street, Bldg. 3030, Miami, FL 33159 Fax: 305-869-4782

RPQ Added: 9/14/2021 User Bidder Request: 9/23/2021 Bond Adm./OMB Approval: 9/23/2021 Bidders Added: 9/22/2021

Project Number: 10261015-E Estimated Value: \$425,389.53 SBE-Con. Level: Emergency
(excluding contingencies and dedicated allowances)

Project Name: Main Chiller Line Repair at Cc E and F Emergency: Y

Project Location: MIA Cc E and F ESP:

SITE #	LOCATION 1	DIST	ESTIMATE	T-S-R
#3000091	MIA INT	30	\$425,389.53	--

Department Contact: James P. Ferreira Phone No: 305-876-7322 Fax No: 305-869-4782

Project Manager: Disodado J. Fernandez Phone No: (305) 876-7334 Fax No:

Document Pickup: Contact: N/A Phone: Date:

Document Pickup: Location: N/A

Mandatory: Date: Time: Location:

PreBid Meeting: N

N

Site Meeting: N

N

Type of Contract: Multiple Trade

Method of Award: Emergency

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

Addition Insurance Required: Y Addition Insurance Amount: \$5,000,000.00

Federally Funded: N GOB Funded: N Does the funding source allow UAP? Yes No

CIIP Funded: Funded or reimbursed by LAP Agreements with FDOT: N

AIPP: N \$0.00

Comm Dist: District 6

Davis Bacon: N

Prevailing Wage Rate Requirements: Building Construction SBD Certificate of Assurance Form Required Y

SBE-Con. Requirements: Y 100.00% Trade Set-a-side: N

SBE-S Requirements: N 0.00% SBE-G Requirements: N 0.00%

DBE Requirements: N 0.00% DBE Subcontract Forms Required: N

CWP Requirements: N 0.00%

SBD Dates: Received: 9/23/2021 SOI Date: 9/23/2021 Compliance: Y Memo Date:

Type:	License:	Count:	Work%:	Add Bidders
<u>Primary</u>	<u>General Building Contractor</u>	<u>999</u>		
<u>Sub</u>	<u>Air Conditioning Unlimited</u>	<u>1</u>	<u>0%</u>	<u>Y</u>

Anticipated Start Date: 9/24/2021 Calendar Days for Project Completion: 60

Liquidated Damages / \$\$ Per day: Y \$0.00

Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION

MCC ESTIMATE

2000000068- MIAMI INTERNATIONAL AIRPORT (MIA) - RESERVE MAINTENANCE
SUBPROGRAM

\$425,389.53

FUNDING SOURCE:

SOURCE

PROJECT NUM

SITE #

MCC ESTIMATE

Reserve Maintenance Fund

2000000068

#3000091

\$425,389.53

Awarded To: SK Quality Contractor Inc dba S K Construction Company **SBE-Con. Exp Date:** **Paid Amt:** \$0.00

Collusion Affidavit Received: Y **Date Collusion Affidavit Received:** 9/23/2021

Date Dept Awarded: 9/27/2021 **Date Award Letter:** 9/27/2021 **PO Approval Date:** 10/25/2021

Base Amt: \$425,389.53 **Cont Amt:** \$0.00 **Ded Amt:** \$0.00 **Award Amt:** \$425,389.53

Insurance: **ISD Reviewed:** N **Date Approved:** 10/22/2021 **GL Ins Exp Dt:** 5/4/2022

P & P Bond: **Risk Approved:** **Date Approved:** 10/12/2021 **WC Ins Exp Dt:** 1/1/2022

AL Ins Exp Dt: 10/3/2022

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

Scope of Work shall include, but not be limited to: Provide all labor, equipment and materials for the repairs to the main chiller line impacting the air conditioning at Concourse E and F. This is considered a life safety and operation urgency. Repairs include: Selective site demolition of reinforced concrete and restoration of it with flowable fill, concrete 715 PSI (MDAD P-501 Design Guidelines), concrete 4,000 PSI and dowels as reinforcement; Installation of temp chillers including preparing the existing CHW system on CC-E and CC-F to connect temporary chillers, providing and installing temporary cooling, providing and installing (2) temp generators, and providing and installing (2) temp fuel tanks; Substitution of damaged chilling pipes including adjusted couplings, clamps, pipe insulation, chiller water valves, and underground pipes; and new pipe pressure test.

Design Drawings Included: N

Shop Drawings Included: N

Specifications Included: N

Project Qualifier: Ana Finol, P.E.

Phone No: 305-876-8310

Email: AFinol@miami-airport.com

Comments:

In accordance with Miami-Dade County Implementing Order 3-9, Accounts Receivable Adjustments, if money is owed by the Contractor to the County, whether under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to the Contractor under this Contract. Such retained amount shall be applied to the amount owed by the Contractor to the County. The Contractor shall have no further claim to such retained amounts which shall be deemed full accord and satisfaction of the amount due by the County to the Contractor for the applicable payment due herein.

All Projects, where the prices received are in excess of \$200,000 will require the submission of the Payment and Performance Bond as required by State of Florida Statute.

Emergency work approved by ISD/SBD (Laurie Johnson) on 7/15/21.

SK Quality Contractor, Inc. submitted a base proposal of \$425,389.53 which was accepted by MDAD staff.

Contractor - Bid Information (Bids added 9/22/2021)

Type	Contractor Name	Trade	Bid	SBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7040	SK Quality Contractor Inc dba S K Construction Company	General Building Contractor	Y	Y	\$425,389.53	Y	Pri	8/31/2022



Aviation

Maintenance Department
4200 NW 22 Street, Bldg 3030
Miami, FL 33159

September 27, 2021
Edwin or Yasmina Sanabria
SK Quality Contractor Inc dba S K Construction Company
15441 SW 49 St.
Miami, FL 33185

CERTIFIED MAIL No:
FACSIMILE: (305) 388-0752
TELEPHONE: (305) 485-8802

Re: Recommendation for Award for CICC 7040-0/07 Contract - RPQ NO: 10261015-E
Main Chiller Line Repair at Cc E and F
MIA Cc E and F

Dear Edwin or Yasmina Sanabria:

In accordance with Sections 2-8.3 and 2-8.4 of the Code of Miami-Dade County and Implementing Order 3-21, this letter serves to notify you and all bidders on this solicitation that your firm has been recommended for award of the referenced Request for Price Quotation (RPQ) based on the bid submitted on Thursday, September 23, 2021. Pursuant to the referenced legislation, the three (3) day protest period shall commence upon the filing of this recommendation to award with the Clerk of the Board. This contract award will be effective only in accordance with the conditions of the solicitation, which requires execution by both parties of the Notice to Proceed (NTP).

The value at award is \$425,389.53. The contract term is 60 calendar days. The award is contingent upon the submission and approval of Insurance Certificates listing the required coverage for General Liability, Auto Liability (Owned, Non-owned and Hired Vehicles) and Workers Compensation as required by Florida Statue Chapter 440. Additional documents may be required as listed below:

Main Chiller Line Repair at Cc E and F

1. Copy of required licenses.
2. Fully executed and current Payment & Performance Bond Certificate.
3. ISO 14001: 2015 Awareness Self-Training Module certificates.
4. Certificates of insurance in accordance with the RPQ documents.
5. Copy of your firm's Safety Plan.
6. The OSHA Form 300 containing a list of the company's work-related injury and illness data for the previous three years.
7. OSHA inspection data for the previous three years.

The preceding Documents are required as outlined within the RPQ project specification and the MCC 7040 Plan. They must be submitted to the Aviation within 10 business days of receipt of this letter. In the event additional insurance is required, it also must be submitted within 10 business days. Failure to submit the documents within the specified time frame, or an extension approved by the County, will result in the award being rescinded.

Subsequent to the review and approval of the referenced documents, you are required to obtain the necessary permits in the time frame stipulated in the RPQ. Upon obtaining the permit(s), copies must be submitted to the Project Manager prior to commencement of work. No work is to be performed without a permit (if applicable). Following receipt of the permit(s), the Project Manager may schedule a pre-construction conference and issue a Notice to Proceed authorizing the performance of the work.

This letter shall also serve as a reminder that this contract is a Small Business Enterprise – Construction (SBE-Con) 100% set-aside. All construction work must be performed by contractors certified in accordance with Section 10-33.02 of the Code of Miami Dade County. The scope of work must be performed in accordance with the contract terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations. Should you have any questions please contact Disodado J. Fernandez, Project Manager, at 305-876-7204.

Sincerely,

for Ana Finol, P.E.
Division Director

CC: Ana Finol MDAD, Juan Paan MDAD, Silvia Perez MDAD,
Gary Hartfield ISD, Laurie Johnson ISD, Marcia Martin ISD, Yuleisy Hernandez MDAD,
Olga Valverde COB, Jesus Valderrama MDAD, James P. Ferreira MDAD,
SK Quality Contractor Inc dba S K Construction Company



Daniella Levine Cava, Mayor

Aviation

Maintenance Department
4200 NW 22 Street, Bldg 3030
Miami, FL 33159

October 25, 2021

Edwin or Yasmina Sanabria
SK Quality Contractor Inc dba S K Construction Company
15441 SW 49 St.
Miami, FL 33185

CERTIFIED MAIL No:
FACSIMILE: (305) 388-0752
TELEPHONE: (305) 485-8802

Re: Notice To Proceed for MCC 7040 Plan - RPQ NO: 10261015-E
Main Chiller Line Repair at Cc E and F
MIA Cc E and F

Dear Edwin or Yasmina Sanabria:

This letter will serve as your notification that you are to proceed with the work described in RPQ #10261015-E starting Thursday, July 15, 2021, and that all work must be completed on schedule in accordance with the contract documents. The time allotted for the contract is 60 consecutive calendar days which results in a scheduled completion date of Monday, September 13, 2021. **In the event the project is not completed by the scheduled completion date and a time extension has not been granted, your firm shall be subject to any liquidated and or stipulated damages as defined in the contract documents for this project.**

Main Chiller Line Repair at Cc E and F

The complete execution of this notice to proceed shall constitute a contract for the work described in the Request for Price Quotation (RPQ) under the MCC 7040 Plan. **Failure to properly execute and return this document within ten (10) calendar days of the date of this letter may result in the County rescinding the award to your firm and awarding the subject project to the next lowest responsive and responsible bidder.**

The terms and conditions applicable to this contract are in the 7040 Contract and 7040 Amendment #1, dated 10/18/2002 and 3/1/2005 respectively, and the totality of the contract documents (including but not limited to the RPQ including any special provisions contained therein, drawings and specifications, addenda, and any contract modifications or change orders etc).

This letter will also serve as a reminder that all work must be performed in accordance with the contract documents and in accordance with all applicable Federal, State and local laws, codes and regulations. In accordance with the contract procedure, the Miami-Dade County Purchase Order Release Number is 0000054294.

Should you have any questions regarding this notification, please contact Disodado J. Fernandez at (305) 876-7334.

Sincerely,

Ana Finol, P.E.

Division Director

CC: Ana Finol, MDAD; Sylvia Novela, MDAD; Juan Paan, MDAD;
Jesus Valderrama, MDAD; Yuleisy Hernandez, MDAD; Silvia Perez, MDAD;
James Ferreira, MDAD; Laurie Johnson, ISD; Marcia Martin, ISD;
Dayron Perez, ISD; Olga Valverde, COB; Project File.

Purchase Order

AVIATION DEPARTMENT

4200 NW 36TH Street
Miami FL 33102
United States

Supplier: 0000015457
SK QUALITY CONTRACTOR INC
15441 SW 49TH STREET
MIAMI FL 33185

Dispatch via Print

Purchase Order AVIAT-0000054294	Date 10/21/2021	Revision	Page 1
Payment Terms N30	Freight Terms Destination	Ship Via Common Carrier	
Buyer YULEISY HERNANDEZ - MDAD	Phone	Currency	

Ship To: 1C30401C
Warehouse Bldg 3040
4331 NW 22nd Street
Miami FL 33122
United States

Attention: Not Specified

Bill To: Accounts Payable
P.O. Box 526624
MIAMI FL 33152-6624
United States

Tax Exempt? Y **Tax Exempt ID:** 59-6000573

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	RPQ: 10261015-E BUDGET CODE: AV1499-724448 Project Name: Main Chiller Line Repair at Cc E and F Project Location: MIA Cc E and F Emergency: Y		1.00	EA	425,389.53	425,389.53	10/21/2021
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Contract ID: MCC-PROGRAM-7040

Contract Line: 0

Category Line: 0 Release: 294

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)
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Item Total 425,389.53

Total PO Amount 425,389.53

Note: All Chemical and hazardous material orders must be delivered with a copy of the most recent available MSDS for the product. Failure to do so, may result in the refusal of acceptance of the material or product.

Authorized Signature

Yuleisy Hernandez

Digitally signed by Yuleisy Hernandez
Date: 2021.10.25 13:46:47 -04'00'