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Water and Sewer
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VIA ELECTRONIC CORRESPONDENCE

January 27, 2017

CCN: 60810

File No: 8.DC.52 & 77

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
P.O. Box 7611
Ben Franklin Station
Washington, D.C. 20044-7611
RE: DOJ No. 90-5-1-1-4022/1
Tom.Mariani@usdoj.gov

Chief, Clean Water Enforcement Branch
Water Protection Division
Attn: Brad Ammons
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, Georgia 30303
Ammons.Brad@epa.gov

Rachael Amy Kamons
Environmental Enforcement Section
U.S. Department of Justice
P.O. Box 7611
Ben Franklin Station
Washington, D.C. 20044-7611
Rachael.Kamons@usdoj.gov

Florida Department of Environmental Protection
Southeast District – West Palm Beach
3301 Gun Club Road, MSC 7210-1
West Palm Beach, FL 33406
Attn: Compliance/Enforcement Section
Diane.Pupa@dep.state.fl.us

RE: Consent Decree (Case: No. 1:12-cv-24400-FAM)
Reference DOJ Case No. 90-5-1-1-4022/1
Section XI, Paragraph 52 – Force Majeure
Section XVII, Paragraph 77 – Notices
Force Majeure Notification Letter for Consent Decree Appendix D-2, Capital Improvement Project 1.9, FOG Removal Facility located at the South District Wastewater Treatment Plant

Dear Sir/Madam:

In accordance with the provisions of Section XI, Paragraph 52 of the above referenced Consent Decree (CD), Miami-Dade County (County) notified United States Environmental Protection Agency (EPA) and Florida Department of Environmental Protection (FDEP), via email, on January 13, 2017 of a potential delay in the Appendix D-2 Capital Improvement Project (CIP) 1.9 Fats, Oils, and Grease (FOG) Removal Facility located at the South District Wastewater Treatment Plant (SDWWTP), 23300 S.W. 88 Avenue, Miami, FL. This Project has been delayed due to a Re-Bid of the project.

In accordance with Section XI, Paragraph 52, this notification letter shall further describe and explain the reasons for the delay; the anticipated duration of the delay; all actions taken or to be taken to prevent or minimize the delay; a schedule for implementation of any measures to be taken to prevent or mitigate the delay or the effect of the delay; County's rationale for attributing such delay to a force majeure event if it intends to assert such a claim; a statement as to whether, in the opinion of the County, such event may cause or contribute to an endangerment to public health, welfare or the environment, and documentation to support the force majeure claim.

Initial schedule challenges

In the course of setting up the process to address all of the Consent Decree projects, the County recognized the need to bring on additional staff to meet the aggressive schedules mandated by the Consent Decree. This was done by contracting with a professional consultant team of experts (AECOM) to assist the County in Program Management and oversight of multiple Design Services contracts. The process for hiring Engineering firms in the State of Florida is regulated under Florida Statute 287.055 "The Consultants Competitive Negotiation Act". As detailed in the First Status Report to the Court dated August 29, 2014, there was a lengthy delay in procuring the Program Management and Design Professional Firms. This resulted in a late start in the validation and design of several projects, specifically those with CD compliance dates ending 2016 through 2018, which includes this project. In addition, dates for downstream activities have been affected as is evident in the County's requests for modification of interim milestones. (Five requests submitted to EPA/FDEP in 2016.) Overlapping/expediting of interim activities planned to complete respective projects in accordance with the final CD milestone date has proven to be a challenge.

Explanation and description of the reasons for the delay

CD CIP 1.9 includes the construction of a traveling bridge crane with supporting structure and the installation of pile foundations to support this structure, truck loading areas, concrete and rock channels, hot water supply system, and replacement of heat/fire detection components, among others. The project was advertised on October 13, 2016 and following extensions requested by potential bidders, the Bid Opening process occurred on December 1, 2016. Only one (1) bid was submitted by a Contractor at that time (see Attachment A). The bid was evaluated by the County and the Engineer of Record (EOR) and determined it to be approximately 57 percent over the EOR construction estimate that was included in the bid documents. To prevent any delays in the project, the County decided to negotiate a reduction in the Contractor fees and conducted a meeting with the Contractor on December 21, 2016. During this meeting the Contractor requested up to two (2) weeks for additional time to review their proposal and evaluate whether costs reduction was possible. On January 4, 2017, the Contractor provided their revised proposal with a price reduction less than one (1) percent for a total of 56 percent over the EOR construction estimate (see Attachment B). After a thorough review by the EOR, the CD Program Management and Construction Management (PMCM) Team, and the County, it was decided to cancel the solicitation on January 10, 2017 (see Attachment C). The reason for the solicitation cancellation was the high price over the EOR construction estimate. In addition, the County would like to avoid establishing such a precedent for future contracts.

Anticipated duration of the delay

The County anticipated the construction start by January 6, 2017 and is currently expecting successfully completing the start of construction by May 1, 2017. Therefore, the County anticipates a project delay of one hundred twenty (120) calendar days extending the substantial completion date from December 7, 2017 to April 6, 2018. In the event that the County is unable to issue a Notice to Proceed on or prior to May 1, 2017, then the County will provide an additional letter explaining all efforts utilized to mitigate any delays.

Actions taken or to be taken to prevent or minimize the delay

Subsequent to this cancellation procedure the County initiated the process to Re-Bid the project utilizing a different contractual method (7360) that utilizes a specialized pool of pre-approved contractors for the project specific trades. The previous contract method (7040) utilized a pool of General Contractors with experience in all the trades of the project. In order to proceed with utilizing the 7360 contractual method the County needs approval from the County Internal Services Department (ISD). The documentation requested by the ISD was submitted by Water and Sewer Department (WASD) on January 11, 2017 and is currently being evaluated for approval. Once the 7360 contract has been approved by ISD a new bid process can commence with an expected completion of the bid process and start of construction by May 1, 2017.

The County is currently looking at different options to minimize any delay in the project. One option is to utilize the 7360 contract and another concurrent method is to accelerate the construction of the project. The effects of the acceleration are still being analyzed by the County before taking a final determination. The County will continue to closely monitor this process and will continue to make every effort to mitigate this unanticipated project delay.

The County is committed to successfully meeting the requirements of the CD.

Schedule for implementation of any measures to be taken to prevent or mitigate the delay or the effect of the delay

	Measures taken	Implementation
1)	Determination to utilize a different contracting method	Ongoing
2)	Determination to accelerate the construction of the project	Ongoing

Rationale for attributing such delay to a force majeure event

As defined in Section XI, Paragraph 51, "Force Majeure," is defined as any event arising from causes beyond the control of the County. The Re-Bid of a consent decree project due to a single high bidder price is out of the control of the County, and therefore is considered a Force Majeure event. Although Re-

Bids are not frequent, they do occur on government contracts. The County has utilized a pool of pre-qualified Contractors that to the best of knowledge shall provide a competitive bid process. Unfortunately, the County cannot control the quantity and costs of the proposals that are submitted by bidders.

Cause or contribute to an endangerment to public health, welfare or the environment

The construction of the improvements to the SDWWTP FOG removal Facility is necessary to ensure the continued proper operation of the Plant, however, there is no indication that it presents an immediate endangerment to the public health, welfare or the environment.

Should you have any questions regarding this matter, please call me at (786) 552-8120.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,



Bertha M. Goldenberg, P.E., ENV SP, LEED® Green Associate
Assistant Director, Planning and Regulatory Compliance

Attachments: Attachment A – Bid Proposal from V Engineering, Attachment B – Revised Bid Proposal from V Engineering, Attachment C – Bid Cancellation Notification Letter

ec: Jonathan A. Glogau
Special Counsel
Chief, Complex Litigation
Office of the Attorney General
PL-01, The Capitol
Tallahassee, FL 32399-1050
850-414-3817
Jon.Glogau@myfloridalegal.com

Florida Department of Environmental Protection
Southeast District – West Palm Beach
3301 Gun Club Road, MSC 7210-1
West Palm Beach, FL 33406
Attn: Compliance/Enforcement Section
Jason.Andreotta@dep.state.fl.us
Lisa.M.Self@dep.state.fl.us
Sed.wastewater@dep.state.fl.us

Mayor Carlos A. Gimenez
Miami-Dade County
111 NW First Street 29th Floor
Miami, Florida 33128

Lester Sola, Director
Miami-Dade Water and Sewer Department
3071 SW 38th Avenue
Miami, Florida 33146

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U.S. EPA, Region 4
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Atlanta, Georgia 30303
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William A. Weinischke
Senior Trial Attorney
Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
P.O. Box 7611
Washington, D.C. 20044
Bill.Weinischke@usdoj.gov

RPC# T2280 SDWWTTP Fog Removal						
Vendor Name---						
V Engineering						
Felix Valdes						
786-4205950						
Item No.	Est. Quant	Description Summary	Unit Price	Extended Price	Unit Price	Extended Price
1	1	Aggr Sum				
		For performing preparatory work, including setting up temporary facilities, preparing shop drawing submittals and the mobilization and demobilization to the project site of the contractors construction equipment, supplies, materials, personnel, safety equipment and first aid supplies, etc. including the cost of bonds, required insurance, and other preconstruction expenses, excluding the actual cost of permits, which are paid under other bid items, the aggregate sum of	432,000.00	\$432,000.00	0.00	\$0.00
2	1	Aggr Sum				
		For purchasing and delivering to the owner the entire project equipment and materials not included in the other proposal items, including the relocation of the utilities and replacement/relocation of equipment, the aggregate sum of	130,000.00	\$130,000.00	0.00	\$0.00
3	1	Aggr Sum				
		For all other incurred in completing the project including installation of all materials, equipment and supplies furnished under item No. 2, including the relocation of utilities and replacement/relocation of equipment conflicting with the deep foundations, all the labor, project management, other miscellaneous cost, and overhead and profit precommissioning, commissioning, training and acceptance testing services and all remaining work after substantial completion for the project, the aggregate sum of	1,000,000.00	\$1,000,000.00	0.00	\$0.00
4	1	Aggr Sum				
		For the improvements associated with the rock box system, the aggregate sum of	50,000.00	\$50,000.00	0.00	\$0.00
5	1	Aggr Sum				
		For providing the traveling bridge crane and associated support structure, the aggregate sum of	250,000.00	\$250,000.00	0.00	\$0.00
6	1	Aggr Sum				
		For the hot water system and all associated improvements, the aggregate sum of	50,000.00	\$50,000.00	0.00	\$0.00
7	1	Aggr Sum				
		For all site civil WORK including dewatering, concrete driveways and roadway, concrete curbs, gutters, and sidewalks; for excavation support, auger cast piles and testing; the aggregate sum of	250,000.00	\$250,000.00	0.00	\$0.00
8	1	Aggr Sum				
		For performing all structural WORK including installing all structural features including underpinning of existing structures, installing concrete, concrete block, reinforcement, grout, beams, stairways, railing, hatches, covers, ladders, grating, and all other necessary structural components; the aggregate sum of	1,100,000.00	\$1,100,000.00	0.00	\$0.00
9	1	Aggr Sum				
		For all heat detection and associated electrical work, the aggregate sum of	150,000.00	\$150,000.00	0.00	\$0.00
10	1	Aggr Sum				
		For furnishing and installing low voltage control panels, enclosures, breakers, starters, interlocks, grounding, lighting protection, and other necessary electrical gear; all necessary electrical duct banks, conduits, cables for a complete electrical system, the aggregate sum of	300,000.00	\$300,000.00	0.00	\$0.00
11	1	Aggr Sum				
		For all instrumentation and Control WORK including furnishing and installing all instrumentation and controls, including control panels, control instruments, switches, transmitters, sensing elements, and other necessary instrumentation and controls appurtenances and gear, all necessary instrumentations and control conduits, cables and fiber optics, for a complete instrumentations and control system, providing the services of a system integrator, the aggregate sum of	200,000.00	\$200,000.00	0.00	\$0.00
12				\$3,912,000.00		\$0.00
13		For Lead and Asbestos abatement, if authorized by the ENGINEER, for the duration of the project, the aggregate sum of		\$5,000.00		\$5,000.00
14		For cost of required permits, fees, inspections impact fees, if authorized by ENG. The sum of 3 % of subtotal. Item 28		\$117,360.00		\$0.00
15		Contingency allowance for unforeseen conditions, minor construction changes & quantity adjustments (10% of Sub-Total) ---		\$391,200.00		\$0.00
16		Total Bid ---		\$4,425,560.00		\$5,000.00

Approval Signature:

Water and Sewer
Douglas Building
3071 SW 38 Avenue
Miami, Fl 33146



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7040 Plan - CIGC 7040-0/07
RPQ No: T2260

RPQ BID FORM – ATTACHMENT 5A

RPQ Project Name: South District Fog Removal Facility

Price Proposal (Cost to Perform the work must be stated here. State 'No Bid' if not submitting a price proposal)

Four million, four hundred twenty five thousand,
five hundred sixty dollars and zero cents.
\$ 4,425,560.⁰⁰

Bidder's Company Name: V Engineering & Consulting Corp.

Company Address: 2929 SW 3 Ave, Ste 340

City: Miami

State: FL Zip: 33129

Telephone No: 7864205950 Fax No: 7864205289 EMail: Felix@veccorp.net

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.

Name of Person Submitting Quote (Print): Felix Valdes

Number of Addendums received: 3 (if n one' write "None")

Signature: [Handwritten Signature]

Date: 10/1/16

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Recommendation of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents. By signature, the CONTRACTOR agrees to be bound by the*

Water and Sewer
Douglas Building
3071 SW 38 Avenue
Miami Fl 33146



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: MCC 7040 Plan - CICC 7040-0/07
Plan
RPQ No: T2260

RPQ ADDENDUM

(Attachment 9)

Addendum No:	1	Date	10/31/2016
RPQ No:	WS 7040: T2260	Bid Due Date	11/23/2016
Project No:	S049019	Project Title	South District Fog Removal Facility
Project Location:	8950 SW 232 Street Miami, Fl. 33170	Project Manager	Daniel Edwards
Site Meeting Date:	11/1/2016	Site Meeting Time:	01:30 PM
Prebid Meeting Date:	10/27/2016	Prebid Meeting Time:	10:00 AM
Project Duration:	329 Days		

In accordance with Section 2.31 of the Special Conditions of Contract No. CICC7040-0/07, the documents for the above referenced project are hereby amended as follows:
There will be a non-mandatory SITE VISIT on Tuesday, 11/01/2016 at 1:30pm, located at 8950 SW 232 Street, Miami, Fl. 33170, we will meet at the Administration Building for those who wish to attend.

UAP is being removed from this RPQ, is does not apply.

Also attached are the forms for Residents First Policy, SOI, Collusion, Contractors Due Diligence Affidavit, Insurance Requirements, etc.

Total pages including this is 26 pages.

All else remains the same. This document must be signed and returned as part of your RPQ response. Failure to return this document signed may result in your RPQ Response being rejected as non-responsive.

Name of Contractor: V Engineering & Consulting Corp.
Name of Individual Authorized to Sign: Felix Valdes
Title: President
Signature: [Handwritten Signature]
Date: 12-1-16

Water and Sewer
 Douglas Building
 3071 SW 38 Avenue
 Miami Fl 33146



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
 Contract No: MCC 7040 Plan - CICC 7040-0/07
Plan
 RPQ No: T2260

RPQ ADDENDUM
 (Attachment 9)

Addendum No:	2	Date	11/18/2016
RPQ No:	WS 7040: T2260	Bid Due Date	12/1/2016
Project No:	S049019	Project Title	South District Fog Removal Facility
Project Location:	8950 SW 232 Street Miami, Fl. 33170	Project Manager	Daniel Edwards
Site Meeting Date:	10/27/2016	Site Meeting Time:	10:00 AM
Prebid Meeting Date:	10/27/2016	Prebid Meeting Time:	10:00 AM
Project Duration:	329 Days		

In accordance with Section 2.31 of the Special Conditions of Contract No. CICC7040-0/07, the documents for the above referenced project are hereby amended as follows:

1. BID DUE DATE HAS BEEN EXTENDED TO 12/01/2016

All else remains the same. This document must be signed and returned as part of your RPQ response. Failure to return this document signed may result in your RPQ Response being rejected as non-responsive.

Name of Contractor: V Engineering & Consulting Corp
 Name of Individual Authorized to Sign: Felix Valdes
 Title: President
 Signature: [Handwritten Signature]
 Date: 12/1/16

Water and Sewer
Douglas Building
3071 SW 38 Avenue
Miami Fl 33146



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7040 Plan - CICC 7040-0/07
Plan
RPQ No: T2260

RPQ ADDENDUM
(Attachment 9)

Addendum No:	3	Date	11/29/2016
RPQ No:	WS 7040: T2260	Bid Due Date	12/1/2016
Project No:	S049019	Project Title	South District Fog Removal Facility
Project Location:	8950 SW 232 Street Miami, Fl. 33170	Project Manager	Daniel Edwards
Site Meeting Date:	10/27/2016	Site Meeting Time:	10:00 AM
Prebid Meeting Date:	10/27/2016	Prebid Meeting Time:	10:00 AM
Project Duration:	329 Days		

In accordance with Section 2.31 of the Special Conditions of Contract No. CICC7040-0/07, the documents for the above referenced project are hereby amended as follows:

There are two exemptions for this project, one being for the Auger Pile Foundation and the other for the Bridge Crane System.

Bid due date still remains the same 12/01/2016 at 10:00AM.

Total pages including this one is 35 pages.

All else remains the same. This document must be signed and returned as part of your RPQ response. Failure to return this document signed may result in your RPQ Response being rejected as non-responsive.

Name of Contractor: V Engineering & Consulting Corp.

Name of Individual Authorized to Sign: Felix Valdes

Title: President

Signature: [Handwritten Signature]

Date: 12/1/16

QUOTATION FORM

SDWWTP FOG REMOVAL FACILITY
CONSENT DECREE PROJECT NO. 1.09

PCTS NO. 13151, RPQ NO. T2260

Dated 12/1/16

Board of County Commissioners
Miami-Dade County, Florida

Honorable Members:

The undersigned, as Contractor (herein used in the masculine singular, irrespective of actual gender and number) hereby declares that the only persons interested in this Proposal Form are named herein, that no other person has any interest in this Proposal Form or in the Contract to which this Proposal Form pertains, that this Proposal Form is made without connection or arrangement with any other person, and that this Proposal Form is in every respect fair, and is submitted in good faith and without collusion or fraud.

The Bidder further declares that he has satisfied himself fully relative to all matters and conditions with respect to the work to which this Proposal Form pertains.

The Bidder understands that the Total for each and every item requiring a bid is the result of multiplying the Estimated Quantity times the Unit Price stated in words and figures. When the Estimated Quantity is an Aggregate Sum, the Aggregate Sum written in words shall be the same quantity as the Total.

The Bidder must incorporate into his bid prices the cost of random audits by the Office of the Miami-Dade County Inspector General. The Department will deduct 1/4 of one percent of each progress payment to fund the Office of the Miami-Dade Inspector General. See Section 29 of the Instruction to Bidders.

The Bidder proposes and agrees, if this Proposal Form should be accepted, to execute all appropriate Contract Documents for the purpose of establishing a formal contractual relationship between him and Miami-Dade County, Florida.

QUOTATION FORM

All in full and complete accordance with all terms and conditions set forth in and covered by the Contract Documents including all addenda through number 3 *

The Bidder further proposes and agrees to begin the work with an adequate force and with sufficient equipment and facilities on the date stated in the written notice issued and served upon him by the Engineer and to complete the work in FOUR HUNDRED AND NINETEEN DAYS (419) consecutive calendar days including delivery time for materials and equipment. The Bidder proposes and agrees to complete the work indicated in the paragraphs below, within the time stated in those paragraphs, which are included within the 419-day overall project period.

For the purpose of reimbursing the County for additional costs incurred by the County and resulting from the failure of the Contractor to complete the work within the prescribed time limits, it is understood that the reductions for liquidated damages which are specified in the General Covenants and Conditions will apply in the event that the work is not completed within such time limits.

If Ordinance 90-143 applies to this project (Supplemental General Conditions and Wage and Benefit Schedules are included within these documents) the Contractor by submittal of this Proposal, acknowledges that he is aware of the applicability of Ordinance 90-143 and agrees to comply with the minimum wages and other provisions.

The list of parties interested in this Proposal, the list of equipment, references, and financial statement are to be furnished to assist the County in making the award of the Contract and they shall be true and correct.

* Please fill in number of last addendum received. (If none, so state.)

QUOTATION FORM

WHEN THE BIDDER IS A CORPORATION:

(CORPORATION SEAL)

V Engineering & Consulting Corp.

(Name of Corporation)

ATTEST

[Signature]
(Secretary)

By:

[Signature]
(Signature of Officer)

Felix Valdes
(Print or type name)

Felix Valdes
(Print or type name)

President
(Official Title)

2929 SW 3 Ave, Ste 340 Miami, FL 33129
(Address)

7864205950
(Telephone)

Organized under the laws of the State of Florida, and authorized by the law to make this Proposal and perform all work and furnish materials and equipment required under the Contract Documents.

In the event that the Contractor is a corporation, there shall be attached hereto a certified copy of a resolution of the Board of Directors of the Corporation authorizing the officer who signs the Proposal Form to do so in its behalf.

QUOTATION FOR

SDWWTP FOG REMOVAL FACILITY
 CONSENT DECREE PROJECT NO. 1.09
 ER S049019

Item No.	Estimated Quantity	Description	Total
1.	Aggregate Sum (Divided into 4 payments)	For performing preparatory WORK, including setting up temporary facilities, preparing shop drawing submittals, and the mobilization and demobilization to the Project site of the CONTRACTOR's construction equipment, supplies, materials, personnel, safety equipment and first aid supplies, etc.; including the costs of bonds, required insurance, and other preconstruction expenses; excluding the actual cost of permits, which are paid under a separate dedicated allowance; excluding the costs of materials which are paid under other bid items, the aggregate sum of (not to exceed 12% of the subtotal of bid items).	<p><u>Four hundred thirty two thousand</u> Dollars</p> <p>and <u>zero</u> Cents \$ <u>432,000.</u> ⁰⁰</p>
2.	Aggregate Sum	For purchasing and delivering to the OWNER the entire Project equipment and materials not included in other Proposal items, including the relocation of utilities and replacement/relocation of equipment, the aggregate sum of	<p><u>one hundred thirty thousand</u> Dollars \$ <u>130,000.</u> ⁰⁰</p> <p>and <u>zero</u> Cents</p>

QUOTATION FOR

SDWWTP FOG REMOVAL FACILITY
 CONSENT DECREE PROJECT NO. 1.09
 ER S049019

Item No.	Estimated Quantity	Description	Total
3.	Aggregate Sum	For all other costs incurred in completing the Project including installation of all materials, equipment and supplies furnished under Item No. 2, including the relocation of utilities and replacement/relocation of equipment conflicting with the deep foundations, all other labor, project management, other miscellaneous costs, and overhead and profit pre-commissioning, commissioning, training and acceptance testing services; and all remaining work after Substantial Completion for the Project.; the aggregate sum of <u>one million</u> Dollars and <u>zero</u> Cents	<u>\$1,000,000.</u> ⁰⁰
4.	Aggregate Sum	For the improvements associated with the Rock Box system; the aggregate sum of <u>fifty thousand</u> Dollars and <u>zero</u> Cents.	<u>\$50,000.</u> ⁰⁰
5.	Aggregate Sum	For providing the traveling bridge crane and associated support structure; the aggregate sum of <u>two hundred fifty thousand</u> Dollars and <u>zero</u> Cents.	<u>\$250,000.</u> ⁰⁰
6.	Aggregate Sum	For the hot water system and all associated improvements; the aggregate sum of <u>Fifty thousand</u> Dollars and <u>zero</u> Cents.	<u>\$50,000.</u> ⁰⁰

QUOTATION FOR

SDWWTP FOG REMOVAL FACILITY
 CONSENT DECREE PROJECT NO. 1.09
 ER S049019

Item No.	Estimated Quantity	Description	Total
7.	Aggregate Sum	For all site civil WORK including dewatering, concrete driveways and roadway, concrete curbs, gutters, and sidewalks; for excavation support, auger cast piles and testing; the aggregate sum of <u>two hundred fifty thousand</u> Dollars and <u>zero</u> Cents.	\$ <u>250,000.</u> ⁰⁰
8.	Aggregate Sum	For performing all structural WORK including installing all structural features including underpinning of existing structures, installing concrete, concrete block, reinforcement, grout, beams, stairways, railing, hatches, covers, ladders, grating, and all other necessary structural components; the aggregate sum of <u>one million one hundred thousand</u> Dollars and <u>zero</u> Cents.	\$ <u>1,100,000.</u> ⁰⁰
9.	Aggregate Sum	For all heat detection and associated electrical work, the aggregate sum of <u>one hundred fifty thousand</u> Dollars and <u>zero</u> Cents.	\$ <u>150,000.</u> ⁰⁰
10.	Aggregate Sum	For furnishing and installing low voltage control panels, enclosures, breakers, starters, interlocks, grounding, lighting protection, and other necessary electrical gear; all necessary electrical duct banks, conduits, cables for a complete electrical system, the aggregate sum of <u>three hundred thousand</u> Dollars and <u>zero</u> Cents.	\$ <u>300,000.</u> ⁰⁰

QUOTATION FOR
SDWWTP FOG REMOVAL FACILITY
CONSENT DECREE PROJECT NO. 1.09
ER S049019

Item No.	Estimated Quantity	Description	Total
11.	Aggregate Sum	For all Instrumentation and Control WORK including furnishing and installing all instrumentation and controls, including control panels, control instruments, switches, transmitters, and sensing elements, and other necessary instrumentation and controls appurtenances and gear; all necessary instrumentation and controls conduits, cables, and fiber optics, for a complete instrumentations and control system; providing the services of a system integrator, the aggregate sum of <u>Two hundred thousand</u> Dollars and <u>zero</u> Cents.	\$ <u>200,000.</u> ⁰⁰
12.	Subtotal	Bid Items 1 through 11, the sum of <u>three million, nine hundred twelve thousand</u> Dollars and <u>zero</u> Cents.	\$ <u>3,912,000.</u> ⁰⁰
13.	Dedicated Allowance	For Lead and Asbestos abatement, if authorized by the ENGINEER, for the duration of the project, the aggregate sum of <u>Five - Thousand</u> Dollars and <u>Zero</u> Cents.	\$ <u>5,000.00</u>
14.	Dedicated Allowance	For all cost of required permits, fees, impact fees, inspections, if ordered by the Engineer, the sum of 3% of the Subtotal, Item 12, (.03)x(Subtotal, Item 12) <u>one hundred seven thousand, three hundred sixty</u> Dollars and <u>zero</u> Cents.	\$ <u>117,360.</u> ⁰⁰

QUOTATION FOR

SDWWTP FOG REMOVAL FACILITY
 CONSENT DECREE PROJECT NO. 1.09
 ER S049019

Item No.	Estimated Quantity	Description	Total
15.	Contingency Allowance	For unforeseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sum of 10% of the Subtotal, Item 12, (.10)x(Subtotal, Item 12) <u>three hundred ninety one thousand, two hundred</u> Dollars and <u>2000</u> Cents.	\$ <u>391,200.00</u>
16	Total Bid	Sum of Bid Item Nos. 12, 13, 14 and 15 <u>four million four hundred twenty five thousand, five hundred sixty</u> Dollars and <u>2000</u> Cents.	\$ <u>4,425,560.00</u>
17.	Time Allowance Account	For unforeseeable conditions / Force Majeure, or additional work not covered by other items, if authorized by the ENGINEER, the total of <u>Sixty-one (61)</u> calendar days	

- Notes: (1) For a detailed description of each Quotation Bid Item, refer to Specification Section 01 29 00 – MEASUREMENT AND PAYMENT.
- (2) Acceptance or award of bid shall not be considered as approval of equipment listed in the Bid. Equipment approval shall be by submission and review of shop drawings as stated elsewhere in these specifications

QUOTATION FOR

SDWWTP FOG REMOVAL FACILITY
 CONSENT DECREE PROJECT NO. 1.09
 ER S049019

Item No.	Estimated Quantity	Description	Total
1.	Aggregate Sum (Divided into 4 payments)	For performing preparatory WORK, including setting up temporary facilities, preparing shop drawing submittals, and the mobilization and demobilization to the Project site of the CONTRACTOR's construction equipment, supplies, materials, personnel, safety equipment and first aid supplies, etc.; including the costs of bonds, required insurance, and other preconstruction expenses; excluding the actual cost of permits, which are paid under a separate dedicated allowance; excluding the costs of materials which are paid under other bid items, the aggregate sum of (not to exceed 12% of the subtotal of bid items).	
		<u>Three hundred Thousand</u> Dollars	
		and <u>zero</u> Cents	\$ <u>300,000.⁰⁰</u>
2.	Aggregate Sum	For purchasing and delivering to the OWNER the entire Project equipment and materials not included in other Proposal items, including the relocation of utilities and replacement/relocation of equipment, the aggregate sum of	
		<u>one hundred twenty thousand</u> Dollars	\$ <u>120,000.⁰⁰</u>
		and <u>zero</u> Cents	

QUOTATION FOR
SDWWTP FOG REMOVAL FACILITY
CONSENT DECREE PROJECT NO. 1.09
ER S049019

Item No.	Estimated Quantity	Description	Total
3.	Aggregate Sum	For all other costs incurred in completing the Project including installation of all materials, equipment and supplies furnished under Item No. 2, including the relocation of utilities and replacement/relocation of equipment conflicting with the deep foundations, all other labor, project management, other miscellaneous costs, and overhead and profit pre-commissioning, commissioning, training and acceptance testing services; and all remaining work after Substantial Completion for the Project.; the aggregate sum of <u>nine hundred eighty thousand</u> Dollars and <u>zero</u> Cents	\$ <u>980,000.⁰⁰</u>
4.	Aggregate Sum	For the improvements associated with the Rock Box system; the aggregate sum of <u>One hundred thousand</u> Dollars and <u>zero</u> Cents.	\$ <u>100,000.⁰⁰</u>
5.	Aggregate Sum	For providing the traveling bridge crane and associated support structure; the aggregate sum of <u>Three hundred thousand</u> Dollars and <u>zero</u> Cents.	\$ <u>300,000.⁰⁰</u>
6.	Aggregate Sum	For the hot water system and all associated improvements; the aggregate sum of <u>five hundred thousand</u> Dollars and <u>zero</u> Cents.	\$ <u>500,000.⁰⁰</u>

QUOTATION FOR

SDWWTP FOG REMOVAL FACILITY
 CONSENT DECREE PROJECT NO. 1.09
 ER S049019

Item No.	Estimated Quantity	Description	Total
7.	Aggregate Sum	For all site civil WORK including dewatering, concrete driveways and roadway, concrete curbs, gutters, and sidewalks; for excavation support, auger cast piles and testing; the aggregate sum of <u>Two hundred fifty thousand</u> Dollars and <u>zero</u> Cents.	\$ <u>250,000.00</u>
8.	Aggregate Sum	For performing all structural WORK including installing all structural features including underpinning of existing structures, installing concrete, concrete block, reinforcement, grout, beams, stairways, railing, hatches, covers, ladders, grating, and all other necessary structural components; the aggregate sum of <u>One million</u> Dollars and <u>zero</u> Cents.	\$ <u>1,000,000.18</u>
9.	Aggregate Sum	For all heat detection and associated electrical work, the aggregate sum of <u>One thousand</u> Dollars and <u>zero</u> Cents.	\$ <u>1,000.00</u>
10.	Aggregate Sum	For furnishing and installing low voltage control panels, enclosures, breakers, starters, interlocks, grounding, lighting protection, and other necessary electrical gear; all necessary electrical duct banks, conduits, cables for a complete electrical system, the aggregate sum of <u>Three hundred thousand</u> Dollars and <u>zero</u> Cents.	\$ <u>300,000.00</u>

QUOTATION FOR
SDWWTP FOG REMOVAL FACILITY
CONSENT DECREE PROJECT NO. 1.09
ER S049019

Item No.	Estimated Quantity	Description	Total
11.	Aggregate Sum	For all Instrumentation and Control WORK including furnishing and installing all instrumentation and controls, including control panels, control instruments, switches, transmitters, and sensing elements, and other necessary instrumentation and controls appurtenances and gear; all necessary instrumentation and controls conduits, cables, and fiber optics, for a complete instrumentations and control system; providing the services of a system integrator, the aggregate sum of <u>Thirty thousand</u> Dollars and <u>zero</u> Cents.	\$ <u>30,000.⁰⁰</u>
12.	Subtotal	Bid Items 1 through 11, the sum of <u>Three million, eight hundred eighty one thousand</u> Dollars and <u>zero</u> Cents.	\$ <u>3,881,000.⁰⁰</u>
13.	Dedicated Allowance	For Lead and Asbestos abatement, if authorized by the ENGINEER, for the duration of the project, the aggregate sum of <u>Five - Thousand</u> Dollars and <u>Zero</u> Cents.	\$ <u>5,000.00</u>
14.	Dedicated Allowance	For all cost of required permits, fees, impact fees, inspections, if ordered by the Engineer, the sum of 3% of the Subtotal, Item 12, (.03)x(Subtotal, Item 12) <u>one hundred sixteen thousand, four hundred thirty</u> Dollars and <u>zero</u> Cents.	\$ <u>116,430.⁰⁰</u>

QUOTATION FOR
SDWWTP FOG REMOVAL FACILITY
CONSENT DECREE PROJECT NO. 1.09
ER S049019

Item No.	Estimated Quantity	Description	Total
15.	Contingency Allowance	For unforeseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sum of 10% of the Subtotal, Item 12, (.10)x(Subtotal, Item 12)	
		<u>Three hundred eighty eight thousand, one hundred</u> Dollars and <u>zero</u> Cents.	<u>\$ 388,100.⁰⁰</u>
16	Total Bid	Sum of Bid Item Nos. 12, 13, 14 and 15	
		<u>Four million, three hundred ninety thousand, five hundred thirty</u> Dollars and <u>zero</u> Cents.	<u>\$ 4,390,530.⁰⁰</u>
17.	Time Allowance Account	For unforeseeable conditions / Force Majeure, or additional work not covered by other items, if authorized by the ENGINEER, the total of <u>Sixty-one (61)</u> calendar days	

- Notes: (1) For a detailed description of each Quotation Bid Item, refer to Specification Section 01 29 00 – MEASUREMENT AND PAYMENT.
- (2) Acceptance or award of bid shall not be considered as approval of equipment listed in the Bid. Equipment approval shall be by submission and review of shop drawings as stated elsewhere in these specifications

MIAMI-DADE COUNTY, FLORIDA



Miami-Dade Water & Sewer
Douglas Building
3071 SW 38 Ave.
Miami, FL 33146

Date: 01/10/2017

V Engineering & Consulting Group
1900 Coral Way Suite 300
Miami, FL 33145

Re: Notice of Project Cancellation
RPQ# T2260 South District Waste Water Treatment Plant Fog Removal Facility Consent
Decree Project 1.09

This letter will serve as your notification that as per Section 1.4 in the contract Miami-Dade County reserves the right to cancel, in whole or in part, any solicitation when it is in the best interest of the Miami-Dade County. This project is being cancelled and will be re-advertised at a later date.

Should you have any questions please contact me at 786-552-8216.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Cristian Garcia'.

Cristian Garcia
Miami-Dade Water & Sewer
Contracts Comp. Specialist II

File
Daniel Edwards
Leo Vargas