

Department of Transportation and Public Works

Capital Improvements Division
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: CIP271-DTPW23-CT

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 Office of the Clerk of the Board at 111 N.W. 1st Street, 17th Floor, Miami, FL 33128 no later than 4/26/2023 at 02:00 PM. If you have any questions, contact KATHERINE FERNANDEZ at 305-375-2726.

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:	4/26/2023	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes	SBE-Con. Level:	N/A
Estimated Value:	\$3,325,101 (excluding Contingencies and Dedicated Allowances)						
Project Name:	Metrorail Martin Luther King Parking Garage Emergency Demolition						
Project Location:	6350 NW 25th Ave. Miami, FL. 33147						
License Requirements:	Primary:	Building Contractor; General Building Contractor; General Engineering; Demolition					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). Work under this Contract includes furnishing all supervision, labor, materials, tools, and equipment and performing all operations required for the demolition of the MLK Parking Garage. The scope includes, but is not limited to, the removal of footers, preparation of materials for disposal, loading, and transportation of materials for recycling/disposal, disposal costs, and obtaining all required permits. Additionally, the scope includes partial demolition of the south canopy over the roadway, as close as possible to the parking garage, and partial demolition of the west canopy to the east side of the roadway as close as possible to the parking garage. The garage is a three-story building and approximately 265,000 SF. Furthermore, the work includes demolition notification as required by National Emission Standards for Hazardous Air Pollutants (NESHAPS), dust control, removal & disposal of electrical work, inclusive of bulbs/ballast, removal & disposal of all mechanical systems, inclusive of elevator hydraulic oil, shafts, and tanks. All utilities, inclusive of water and sewer, must be removed and properly capped. The existing generator to be removed and disposed of. The contractor is to provide 24/7 security guard services during the entire demolition time, Maintenance of Traffic, and Stormwater Pollution Prevention Plan (SWPPP), including truck wash. The contractor must furnish & install a perimeter fence with two (2) gates, a windscreen, and a silt fence while demolition occurs. The fence shall be a permanent, to remain in place after construction, commercial-grade fence with 6-gauge wire with bottom and top rails. The fence post shall be scheduled 40. At the end of the demolition, the contractor must leave the fence to secure the perimeter, silk barrier should be removed after the demolition has been completed. The fence must be free of damage, and the two (2) gates should be functional and equipped with a locking mechanism for security purposes. Work also includes tree protection and tree removal. The contractor is to provide structural fill material, including compaction and final grading.</p>						
Document Pickup:	Contact:	Daniel Viaud	Phone No:	(305) 375-5309	Date:	3/23/2023	
	Location:	111 NW 1st. Street, Miami Florida 33128 Suite 1410					
Pre-Bid Meeting::	YES	Mandatory:	No	Date:	4/5/2023	Time:	10:00 AM
	Location:	6350 NW 25th Ave. Miami, FL. 33147					
Site Meeting:	YES	Mandatory:	No	Date:	4/5/2023	Time:	10:00 AM
	Location:	6350 NW 25th Ave. Miami, FL. 33147					
Bid shall be submitted to:	Contact:	Office of the Clerk of the Board					
	Address:	111 N.W. 1st Street, 17th Floor, Miami, FL 33128					
	Email:	clerkbcc@miamidade.gov	FAX # :				
Type of Contract:	Multiple Trade		Method of Award:	Lowest Responsible Bidder			
Method of Payment:	Scheduled Monthly Payments		Insurance Required:	YES			
Additional Insurance Required:	YES	If Yes - Minimum Coverage:	\$1,000,000.00				
Performance & Payment Bond Required:	YES	Bid Bond Required:	YES				
Prevailing Wage Rate Required:	Heavy Construction	Davis Bacon:	NO	Maintenance Wages:	NO	AIPP:	NO
		Amount:					
SBE-Con. Requirements:	YES	Percentage:	20.00%	SBD Certificate of Assurance Form Required:	YES		
DBE Participation:	NO	Percentage:	0.00%	DBE Subcontractor Forms Required:	NO		
CWP Requirements:	NO	Percentage:	0.00%				
SBE-S Requirements	YES	Percentage:	1.00%				
SBE-G Requirements	NO	Percentage:	0.00%				
Liquidated Damages:	YES	\$\$ Per Day:	\$2,079.00				

Trade Set-a-side:	NO	If Yes, Trade =	
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:	YES
Anticipated Start Date:	5/22/2023	Calendar Days for Project Completion:	120
Comments:	<p>EMPLOY MIAMI-DADE PROGRAM In accordance with Section 5.02 of the Miami-Dade County Home Rule Amendment and Charter, Section 2-8.1 of the Code of Miami-Dade County, and Administrative Order No. 3-63, all contractors and subcontractors of any tier on (i) construction contracts valued in excess of one million dollars (\$1,000,000) for the construction, demolition, alteration and/or repair of public buildings, or public works; or (ii) contracts or leases valued in excess of one million dollars (\$1,000,000) for privately funded construction, demolition, alteration or repair of buildings, or improvements on County-owned land. The awarded Contractor is hereby notified that the County will consider whether the Contractor made its best reasonable efforts to promote Employ Miami-Dade on this contract, as defined in A.O. 3-63, as part of the County's evaluation and responsibility review of the Contractor for new County contract</p> <p>RESIDENTS FIRST TRAINING AND EMPLOYMENT PROGRAM In accordance with Section 2-11.17 of the Code of Miami-Dade County and Implementing Order No. 3-61, all contractors and subcontractors of any tier on (i) construction contracts valued in excess of \$1 million for the construction, demolition, alteration and/or repair of public buildings, or public works; or (ii) contracts or leases valued in excess of \$1 million for privately funded construction, demolition, alteration or repair of buildings, or improvements on County-owned land shall comply with the following: (i) prior to working on the project, all persons employed by the contractor or subcontractor on the project to perform construction have completed the OSHA 10-hour safety training course, and (ii) the contractor will make its best reasonable efforts to have 51% of all construction labor hours performed by Miami-Dade County residents.</p> <p>Pursuant to Section 2-8.10 of the Code of Miami-Dade County, this Contract is subject to a user access fee under the County's User Access Program (UAP) in the amount of two percent (2%). All construction services provided under this contract are subject to the 2% UAP. This fee applies to all Contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity. From every payment made to the Contractor under this contract (including the payment of retainage), the County will deduct the two percent (2%) UAP fee provided in the ordinance and the Contractor will accept such reduced amount as full compensation for any and all deliverables under the contract. The County shall retain the 2% UAP for use by the County to help defray the cost of its procurement program. Contractor participation in this pay request reduction portion of the UAP is mandatory.</p> <p>Provided, however, UAP shall not be applicable for total contract values, inclusive of contingency and allowance accounts, of less than five hundred thousand dollars (\$500,000.00).</p> <p>LICENSE REQUIREMENTS:</p> <p>Required Contractor's Certification: At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami- Dade County, Florida, the Bidder must hold a valid, current, and active: 1. Certificate of Competency from the County's Construction Trades Qualifying Board as a General Engineering Contractor; or, 2. The State of Florida General Contractor License, as required by the Florida Building Code, pursuant to the provisions of Section 489.115 of the Florida Statute.</p> <p>EXPERIENCE:</p> <p>The Bidder must demonstrate that it has full-time personnel with the necessary experience performing similar scope of work, and to demonstrate at least ten (10) years of experience in large-scale demolition projects.</p> <p>Provide detailed description of at least five (5) projects similar in detail to the Project's Scope of Work described in this Solicitation Document and in which the bidder is currently engaged or has completed within the past ten (10) years. List and describe the aforementioned projects and state whether the work was performed for the County, other government clients, or similar size private entities. The description should identify for each project (1) The client, (2) Description of work, (3) Total dollar value of the contract, (4) Contract duration, (5) Customer contact person and phone number for reference, (6) Statement or notation of whether Bidder is/was the prime contractor or subcontractor, and (7) The results of the project; provide letters of certification of final acceptance or similar project closure documentation and/or Contractor's evaluation/performance.</p> <p>INDEMNIFICATION AND INSURANCE REQUIREMENTS The Contractor shall furnish to Department of Transportation and Public Works, 111 NW 1 Street, Miami Florida 33128, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:</p> <p>A. Worker's Compensation Insurance as required by Florida Statute 440</p> <p>B. Commercial General Liability Insurance for a minimum \$1,000,000 per occurrence, \$2,000,000 in the aggregate. Products/completed operations. Miami-Dade County must be included as an additional for ongoing and completed operations.</p>		

C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles in an amount not less than \$1,000,000 combined single limit.

D. Umbrella or Excess liability providing excess coverage over underlying(s) B and C for a minimum \$3,000,000 per occurrence/aggregate. Terms to be not more restrictive than underlying coverages.

E. Pollution liability, \$1,000,000 each occurrence \$2,000,000 aggregate For any work within 50 feet of any railroad property Contractual Liability-Railroads CG 24 17 10 01 and Railroad Protective Liability CG 0035 for \$5,000,000/\$10,000,000 are required.

BID DOCUMENTS:

Bidding documents may be purchased from the Department of Transportation and Public Works , Capital Improvements Division, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable fee of Seventy five 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 " Department of Transportation and Public Works ."

ADDENDUMS - RFI'S

All RFI requests should be e-mailed to marco.movilla@miamidade.gov while copying the Clerk of the Board (clerkbcc@miamidade.gov).

Addendums and requests for information (RFI) will be sent to contractors who pick up documents at 111 NW 1st Street. Contractors who which to download the solicitation and contract documents will be responsible to download the Addendums and RFI's. All Addendums, RFI's, and the document holders list (bidder's list) are now available to view online at the following web address:

<https://www.miamidade.gov/apps/isd/StratProc/Home/CurrentSolicitations>

All document holders must provide a dedicated e-mail address. The Department will only be sending addendums and RFI's by e-mail 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 Internal Services Department, Procurement Management Division, 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 And Site Visit to be conducted at the same time and location: Wednesday, 10:00 A.M., April 5, 2023, 6350 NW 25th Ave. Miami, FL. 33147. Meeting point will be at the entrance of the Martin Luther King Metro Rail Station.

Bid Submittal Time and Location: Wednesday, 2:00 P.M., April 26, 2023, at 111 NW 1 Street, 17th Floor, Clerk of the Board Office

Bid Opening immediately after Bid Submittal in the 18 Floor.

For a Better Image Quality Documents Please Visit the link below:

[CIP271-DTPW23-CT SOLICITATION DOCUMENTS](#)

All documents inside this link can be downloaded.

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 **Department of Transportation and Public Works, Capital Improvements Division, 111 NW 1st Street, Suite 1410, Miami FL. 33128**, 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 \$1,000,000 per occurrence, and \$2,000,000 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 \$1,000,000 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.

- 7360 RPQs are NOT SBE-Con 100% Set-aside solicitation, however the RPQ may be assigned a SBE-Con Trade set-aside and goal. The SBE-Con Trade-aside and goal if applicable will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All Prime Contractors submitting a bid for RPQ/Project with a Small Business Measures (s) MUST submit the Small Business Development "CERTIFICATE OF ASSURANCE" form properly completed, signed and notarized with their bid document at the time of Bid Submittal. FAILURE TO SUBMIT THE REQUIRED CERTIFICATE OF ASSURANCE FORM AT THE TIME OF BID SUBMISSION SHALL RENDER THE BID NON COMPLIANT TO THE CONTRACT REQUIREMENT AND SECTION 10.33.02 OF THE CODE OF MIAMI-DADE COUNTY.
- 7360 RPQs Federally Funded may be subject to the Disadvantaged Business Enterprise (DBE) Program. The DBE goal will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- 7040 and 7360 RPQs with an estimated project value in excess of \$700,000.00 may be assigned a Small Business Enterprise Goods (SBE-G) or Small Business Services (SBE-S) program goal. The SBE-G or SBE-S goal if applicable will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All RPQs with an estimated project value \$100,000 or above are subject to Responsible Wage Rates. The wage rate will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All Projects, where price (Proposals/Bids) received are in excess of \$200,000 will require the submission of the Payment and Performance Bond as required by State of Florida Statute.

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.