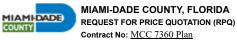
# Department of Transportation and Public Works

Capital Improvements Division 111 NW 1st Street, Suite 1410 Miami, FL 33128 33128



RPQ No: 20250067

# **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 NW 1st ST. 17th Floor. Miami, Fl. 33128 - Clerk of the Board Office no later than 5/7/2025 at 02:00 PM. If you have any questions, contact Marco Movilla at (305) 375-3267.

This RPQ is issued under the terms and conditions of the Miscellaneous Construction Contracts (MCC) Program MCC 7360 Plan.

			RPQ DETAILED BR					
	5/7/2025 Time Due: 02:00 PM Submitted Via: Sealed Envelopes							
Estimated Value:	\$1,352,004 (excluding Contingencies and Dedicated Allowances)							
Project Name:	Temporary Road on NW 170th Street. From NW 105th Avenue to NW 97th Avenue							
Project Location:	Along NW 170t	h Stree	t. From NW 105th A	enue to NW	97th Avenue			
License Requirements:	Primary:	General	Engineering; Paving	1				
·	The proposed pavement mark work also include canal as well a contractor shall	project kings ar des the as rigid I begin	n and submit all perr consists of constru- nd signage along N' installation of a gua barrier and curb & work on the west si to NW 102 Avenue	ucting a new W 170 Street rdrail on the gutter appropriate of the pre-	w temporary two et from NW 105 north side of NW oaching the eas bject and shall c	(2) land Ave TO / 170 State t end of complete t	NW 97 Ave along the ex the project the connecti	. The tisting . The
Document Pickup:	Contact: D		p and to NW 102 Avenue within 3 months of the contract being awarded.  PW Capital Improvements   Phone No:   (305) 375-2930   Date:   4/10/2025					
			st Street. Suite# 141	0. Miami. FI	. 33128			
Pre-Bid Meeting::	YES	_	andatory: No		Date: 4/24/2025		Time: 10:	00.414
Fie-blu Meeting			- 1				Tillie. 10.	UU AIVI
	Location:	_	See Info. Below in Comments (Team's meeting)					
Site Meeting:	No		Mandatory:   No					
	Location:	See	Info. Below in Comn	nents (Team	s meeting)			
Bid shall be submitted to:	Contact: O	tact: Office of the Clerk of the Board						
	Address: 11	1 NW 1	st ST. 17th Floor. Mi	ami, Fl. 331	28 - Clerk of the	Board Of	fice	
	Email: Cl	erkbbc(	@miamidade.gov		FAX # :	305-37	5-2931	
Type of Contract:	Multiple Tra	de		Method	of Award: Lowes	t Respor	sible Bidde	r
Method of Payment:	Scheduled N	Monthly	Payments	Insurance	Required: YES			
Additional Insurance Req	uired:	S		If Yes - Minir	num Coverage:	\$1.000 0	00.00	
				_				
Performance & Payment				Bid	Bond Required:	YES		
Davis Bacon: NO	) Mainte	nance V	Vages: NO	AIPP:	NO A	mount:		
DBE Participation:		NO	Percentage	0.00%	DBE Subo	ontractor	Forms Req	uired: N
SBE-S Requirements		YES	Percentage:	1.00%				
SBE-Services Commodity	/ Set-Aside	NO	If Yes, Service =					
SBE-G Requirements		NO	Percentage	0.00%				
SBE-Goods Commodity Set-Aside			If Yes, Goods =		'			
Liquidated Damages:		YES	\$\$ Per Day	\$1,685.00				
For RPQ's less than \$10,	000. if no LD ra	te is spe			right to assess a	tual dam	ages in lieu	of LDs.
Design Drawing Included			p Drawing Included	1			uded: YES	
Anticipated Start Date:	11/17/202		p Drawing included		Days for Project C			
Comments:	access fe All construction and contract (fee provice compensation and allow A. LICEN:  1) At the the County, Fourrent, and Certifice Contractor crafts to incontractor code as b.) Pursua consider and contractor contractor code as b.	e under  e u	ion 2-8.10 of the Co the County's User ervices provided un- sage whether by C inot-for-profit entity, g the payment of re the ordinance and r any and all delive the County to help is pay request reduce er, UAP shall not be counts, of less than culrements: Bid and pursuant to and these Solicitatic e: Competency as a Ge ensurate to the req Paving Engineering ork which is incider e work of other than ection 255.20, Flori om a Bidder that is considered eligible F.S. and Chapter	Access Project His continuous Programme Variation and Continuous Programme Variation and Continuous Programme Variation Programme Variation Programme Variation Programme Variation Programme Variation Programme Variation Variat	gram (UAP) in the tract are subject to the tract and tract the contract. The cost of its profit the UAP is made to the tract of the t	e amouno the 2% ny other e to the 24 to the 1 to the 1 to the 1 to the 2 to the 3 to 2 to	to f two per  UAP. This  government  Gover	reent (2% fee application (2%) fee application (2%) UA under the (2%) UA under the (2%) UA under the 2 Contract contingent (2%) UA under the 2 Contract contingent (2%) UA under the (2%) UA und

2) The Contractor shall furnish Certificates of Insurance to the County prior to commencing any operations under this Contract. The certificates shall clearly indicate that the Contractor has obtained insurance, in the type, amount and classification required by these Contract Documents.

#### B. EXPERIENCE REQUIREMENTS:

- 1) The Bidder must demonstrate that it has full-time personnel with the necessary experience to perform the Project's Scope of Work. This experience shall include work in successfully completed projects performed by the identified personnel whose bulk of work performed in Public Right-of-Way is similar in detail to the Project's Scope of Work described in these Solicitation Documents. Demonstrate the experience requirement by:
- a) Providing a detailed description of at least three (3) projects similar in detail to the Project's Scope of Work described in these Solicitation Documents and in which the Bidder's identified personnel is currently engaged or has completed within the past five years. List and describe the projects and state whether the work was performed for the County, other government clients, or private entities. The description must identify for each project:
- 1) The identified personnel and their assigned role and responsibilities for the listed project
- 2) The client's name and address including a contact person and phone number for reference
  3) Description of work
- Total dollar value of the cont
- 5) Contract duration
- 6) Statement or notation of whether Bidder's referenced personnel is/was employed by the prime contractor or subcontractor, and
- 7) For completed projects, provide letters of certification of final acceptance or similar project closure documentation issued by the client and available Contractor's performance evaluations

#### C. 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:

- A. Worker's Compensation Insurance for all employees of the Contractor as required by Florida
- B. Commercial General Liability Insurance in an amount not less than \$1,000,000 per occurrence, and \$2,000,000 in the aggregate, not to exclude Products and Completed Operations. 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.
- D. Umbrella Liability Insurance in an amount not less than \$3,000,000 per occurrence, and \$3,000,000 in the aggregate.
- a. If Excess Liability is provided must be follow form for coverages B and C.

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength, by Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida" issued by the State of Florida Department of Financial Service

Miami-Dade County reserves the right, upon reasonable notice, to request and examine the policies of insurance (including but not limited to policies, binders, amendments, exclusions or riders, etc.)

NOTE: CERTIFICATE HOLDER MUST READ: MIAMI-DADE COUNTY 111 NW 1st STREET SUITE 2340 MIAMI, FL 33128

## D. BID DOCUMENTS:

Bidding documents may be purchased from the Miami-Dade County Department of Transportation and Public Works, Capital Improvements Division, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable fee of one hundred twenty-five dollars (\$125.00) 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 "Miami-Dade County, Department of Transportation and Public Works." Documents can also be https://www8.miamidade.gov/DPMww/SolicitationList.aspx be downloaded

## F ADDENDUMS - REI'S

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

The Department of Transportation and Public Works has made changes regarding how addendums and requests for information (RFI) will be sent to document holders. Be advised that Solicitation Documents, 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

Therefore, during the advertising period, the Department will not be sending these documents via certified mail. All document holders must provide an 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 advertising phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

# F. 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 the award.

# G. PRE-BID MEETING AND SITE VISIT MEETING:

DTPW conducts virtual non-mandatory pre-bid meetings. The telephone number and teleconference access code to access the meeting are:

TIME/DATE: Thursday, April 24th, 2025. At 10:00 am. (TEAM's Meeting)

Join the meeting now Meeting ID: 291 102 269 961 Passcode: ar2Xd7nc

Dial in by phone +1 786-628-2782,,909419089# United States, Miami Find a local number Phone conference ID: 909 419 089#

# H. BID SUBMITTAL DUE DATE:

Bid Submittal Time and Location:

Wednesday, 2:00 P.M., May 7th, 2025, at 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

Bid Opening immediately after Bid Submittal on the 18th Floor.

SBE – Services subcontractor goal of 1.0% in the following recommended commodities/services Sodding services - NIGP 79050

#### **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 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.

#### 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 (<a href="http://www.uscis.gov/e-verify">http://www.uscis.gov/e-verify</a>) and retain the I-9 Forms for inspection.