

Department of Solid Waste Management

Dr. Martin Luther King Jr. Office Plaza
2525 NW 62 Street, Suite 5100
Miami FL 33147



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

Contract No: MCC 7360 Plan

RPQ No: 18578-25

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 Department of Solid Waste Management at 2525 NW 62nd ST, Miami, FL 33147 no later than 8/7/2025 at 02:00 PM. If you have any questions, contact HUMBERTO CONTRERAS at 3055146673.

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:	8/7/2025	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$361,916	(excluding Contingencies and Dedicated Allowances)					
Project Name:	3B Electric Vehicle Charge Stations						
Project Location:	8000 SW 107th AVE, Miami, FL 33173						
License Requirements:	Primary:	General Building Contractor; Building Contractor					
	Sub:	Electrical Contractor; Structural; Paving; Excavating / Grading					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). INSTRUCTIONS TO ALL BIDDERS:</p> <ol style="list-style-type: none"> 1. Only Bidders that attend the mandatory scheduled pre-bid/site visit meeting are eligible to submit a bid for this solicitation. 2. Please ensure all pertinent personnel, including subcontractors, are in attendance on the scheduled date and time of the mandatory pre-bid/site visit meeting. A second scheduled date is not guaranteed. 3. VENDOR REGISTRATION: Vendors seeking to do business with Miami-Dade County must register in INFORMS. Please click on this direct link https://supplier.miamidade.gov – Instructions on the following page. 4. Must be pre-qualified in the Miscellaneous Construction Contracts (MCC) program at the time of the award. Please contact the Small Business Development Certification Unit (SBD) at sbdcert@miamidade.gov or call 305-375-3111. 5. The unit price column in the bid form must be completed with a dollar amount per line item unless the unit of measure (UOM) stated is lump sum (LS). Failure to follow this instruction may cause your bid to be non-responsive. 6. Bids shall be submitted sealed with all necessary signed affidavits and supporting documentation included. Bids shall be mailed or delivered. No email bids shall be accepted. 7. In the case of a numerical or mathematical discrepancy in the bidder's submittal, the Grand Total Bid Amount, as listed in RPQ Bid Form - Attachment 5A, shall govern as the actual bid price. That number shall constitute the bidder's binding offer, notwithstanding contrary information elsewhere in the submittal. <p>SCOPE OF WORK</p> <p>The scope of work for this project consists of labor, equipment, and materials to furnish and install five (5) Dual Port Electric Vehicle Chargers as per specifications and plans.</p> <p>The scope of work also known as the "Project" is presented by Miami Dade County on behalf of the Department of Solid Waste (DSWM) which is hereby requesting the services of a General Contractor (GC) licensed in the State of Florida, to provide labor, equipment, and materials to purchase, furnish and install five (5) Dual Port Electric Chargers at SITE 3B located at 8000 SW 107 Avenue, Miami, FL 33173. The Project is a precursor to future incoming deliveries of new</p>						

electric vehicles, as per the construction documents and specifications developed by GreenDade. The Project duration shall be 180 days from the date of the Notice to Proceed.

PERMITS AND GENERAL CONTRACTOR REQUIREMENTS

GC shall pay all required permit fees, and obtain all construction permits as required by State, County, and Local agencies having jurisdiction over the project before a Notice to Proceed will be issued. Awarded Contractor must be a registered GC, and either be an Electrical Contractor or have an Electrical Contractor as a Subcontractor for the Project.

PLANS

Plans were submitted to the Maimi Dade County Plans and Inspection Center, and are presently in "Permit Ready" status, for the Awarded Contractor's follow up.

WORK HOURS

The 3B Site operates continuously five days a week. To effectuate this work, a portion of the existing surface parking lot shall be closed for the partial and/or full duration of the Project. Work should be scheduled between the hours of 7:00 AM to 6:00 PM, Monday through Friday. In the event the Contractor wishes to work outside these hours, weekends or holidays, a timely request 48 hours prior to starting, should be made for the Project Manager's consideration and approval.

ELECTRIC VEHICLE CHARGERS

The electric vehicle chargers shall be the same make and model as listed in the bid documents. No substitute / equivalent electric chargers will be accepted.

Contractor shall request and schedule the Manufacturer of the Charge Stations to physically visit the site and "Commission" the installation.

After the successful installation and commissioning of the chargers in accordance with the construction documents, plans/drawing, specifications and consistent with manufacturer specifications, the County will be responsible for any and all activation fees and network planning.

FLORIDA POWER & LIGHT (FPL) COORDINATION

A preliminary coordination took place with FPL to ensure there was capacity within the exiting service transformer to provide the new power service and loads. However, any necessary coordination required for the completion of the Project's scope of work is the responsibility of the Contractor. Any communication and / or requirements that may involve FPL's involvement, are the responsibility of the Contractor, and deemed as part of the Project's means and methods. During the initial Pre-Construction meeting, DSWM will assist by providing an "FPL Point of Contact" and establishing meetings. If any efforts or involvement is required from FPL, Contractor is to issue a "non-compensable request for Time Extension", which will be reviewed for approval by the Engineer of Record (EOR) and the County.

TREE PROTECTION

Please note that some conduit segments are to be installed via Hydraulic Diagonal Drilling (HDD), also known as boring, to avoid impacting existing trees. Nonetheless, when working and trenching under existing tree canopies where existing roots are present, the Contractor shall follow details from plans. Refer to sheet C-105 on plans for tree protection and root pruning details. The Contractor must contact DERM and any and all agencies and departments having jurisdiction over the Project's foliage before Project commencement, and meet the requirements as set forth in the plans. The Contractor is responsible for "due diligence" and fact finding of all underground utilities in affected areas, using ground penetrating radar or other, prior to soft or extensive excavation of any part of the site.

SHOP DRAWINGS

Shop Drawing submittal are to be numerically sequenced, and to directly address the Project's Critical Path, as to identify all related to "long lead items". Format of submittals will be discussed at length with the EOR, during the Pre-Construction meeting.

INSPECTIONS

Contractor is responsible for all inspections necessary and required by all State, County, and Local agencies, and departments having jurisdiction over the Project. Contractor is also

responsible for providing a "Commissioning Statement" from the Manufacturer, that the installation and Charge Stations are compliant with the Manufacture specifications, and as such would require periodic / final inspection(s).
 After completion of the Project, any deviation from the bid documents to include specifications, are to be visibly and clearly marked (in red) directly on the permitted plans and specifications and submitted to the EOR and the Owner as, "As-Builds".

ADDITIONAL INFORMATION

1. TAX EXEMPT

Each Bidder shall account for their sales tax cost as part of the overall cost in the respective line items.

2. PULL BOXES - TECHNICAL

The requirements provided follow MDC DTPW and FDOT standards for underground conductors including the allowable spaces for wiring bends in compliance with NEC. The depth dimension of pull boxes shown on plans indicates the minimum required to comply with NEC to the contractor's convenience a larger depth is allowed (refer to pull box detail on sheet E-502).

Plans were conceived allowing the Contractor to adjust (i.e.: the exact location and arrangement of pull boxes) as needed during construction indicating the necessary restrictions. However, please note that any deviation from plans need to be in compliance with NEC and is to the Contractor responsibilities.

PLEASE REFER TO BID DOCUMENTS FOR MORE DETAILS

Document Pickup:	Contact:	CARLOS PRIMO	Phone No:	305-514-6626	Date:	7/10/2025
	Location:	WILL BE SENT VIA EMAIL				

Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	7/17/2025	Time:	10:00 AM
	Location:	8000 SW 107th AVE, Miami, FL 33173					

Site Meeting:	YES	Mandatory:	YES	Date:	7/17/2025	Time:	10:00 AM
	Location:	8000 SW 107th AVE, Miami, FL 33173					

Bid shall be submitted to:	Contact:	Department of Solid Waste Management				
	Address:	2525 NW 62nd ST, Miami, FL 33147				
	Email:	primo@miamidade.gov	FAX # :	305-514-6626		

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:	\$0.00
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Performance & Payment Bond Required:	YES	Bid Bond Required:	YES
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Davis Bacon:	NO	Maintenance Wages:	NO	AIPP:	NO	Amount:	
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DBE Participation:	NO	Percentage:	0.00%	DBE Subcontractor Forms Required:	NO
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SBE-S Requirements	NO	Percentage:	0.00%		
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SBE-Services Commodity Set-Aside	NO	If Yes, Service =			
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SBE-G Requirements	NO	Percentage:	0.00%		
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SBE-Goods Commodity Set-Aside	NO	If Yes, Goods =			
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Liquidated Damages:	YES	\$\$ Per Day:	\$854.52		
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For RQP'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:	YES	Specifications Included:	YES
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Anticipated Start Date:	10/1/2025	Calendar Days for Project Completion:	180
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Comments:

1. Submit Request for Information (RFI's) to carlos.primo@miamidade.gov, gibsy.nunezdavila@miamidade.gov, and copy clerkbcc@miamidade.gov
 DEADLINE FOR RECEIPT OF RFI QUESTIONS: By 3:00 PM, 7/24/2025.
2. This Request for Price Quotation (RPQ) is for a Miscellaneous Construction Contract.
3. In the event the lowest responsible and responsive bid amount exceeds the project's cost estimate, Miami Dade County may hold a meeting to request further cost reductions in an effort to align the bid amount

with the project's cost estimate. However, Miami Dade County will not engage in any type of negotiations or modifications of the original scope, terms or conditions other than the price reduction.

4. All terms and conditions of the MCC Program are part of this contract and will be enforced.

5 Refer to Article 2.14 below of the MCC Program to further clarify the license requirements: 2.14 LICENSE

QUALIFICATIONS OF CONTACTORS:

A. All Contractors must hold a current valid State of Florida Certified General Contractor License, as required by the Florida Building Code, for the types of Work covered by the Contract at the time of RPQ submission and maintain same throughout the duration of the project. The certificate(s) is to be issued by: The State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.115 of the Florida Statute and registered with the Miami-Dade County, Building Department or, The Dade County Construction Trades Qualifying Board, pursuant to the provisions of Section 10-3(a) of the County Code. Holders of Miami-Dade County Certificates of Competency must also hold Certificates of Registration issued by the State of Florida Construction Licensing Board, pursuant to the provisions of Section 489.115 or Section 489.117 of the Florida Statutes.

B. Proof of such Certificate(s) must be submitted at the time of initial response and maintained current throughout the contract period. The County may request proof of continued certification at any time during the contract period. Failure to provide such proof within five (5) working days from notification by the County shall result in the removal from the contract and the rejection of any current or future RPQ bid submissions.

C. Subsequent to the commencement of the Contract, the County may require specific qualifications based on a Project's scope of work. Such requirements will be included within the RPQ.

6. PRIME CONTRACTOR MUST BE ABLE TO PULL MASTER PERMIT.

7. 5% Retainage will be held with each payment.

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 Solid Waste Management, Dr. Martin Luther King Jr. Office Plaza, 2525 NW 62 Street, Suite 5100, Miami FL 33147**, 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 \$300,000 per occurrence, and \$600,000 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 \$300,000 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 (<http://www.uscis.gov/e-verify>) and retain the I-9 Forms for inspection.