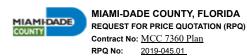
Port of Miami 1007 N. America Way Suite 311 Miami FI 33132

Bid Due Date:

7/1/2025



## **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 Frank Ramirez at 1015 N. America Way, 2nd Floor (Reception Desk), Miami, Fl 33132 no later than 7/1/2025 at 02:00 PM. If you have any questions, contact Eduardo Leal at (305) 347-5508.

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

## RPQ DETAILED BREAKDOWN

Time Due: 02:00 PM Submitted Via: Sealed Envelopes

Bid Due Date:	7/1/2	2025	Tin	ne Due	02:00 PM	S	ubmitted Vi	a: Sealed Env	elopes			
Estimated Value:	\$2,0	25,558	(excl	luding (	Contingencies	and D	edicated A	lowances)				
Project Name:	Carg	o Yards	LED F	ligh Ma	ast Light Repla	ceme	nts PH I					
Project Location:	1015 N. America Way, Miami FL 33132											
License Requirements:	Primary: General Building Contractor											
	Sub: Electrical Contractor; Concrete Work											
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work). The Contractor shall furnish all materials, labor, services, supervision, tools, equipment, and all other items for the construction and installation High-Mast LED fixtures and associated work, located at Miami-Dade County Seaport Department.  The Work of this Contract comprises the design and general construction necessary to retrofit											
	existing high masts #10, #17, #40, #42, #55 (POMTOC yard); #14, #60, #69, #201, #210A and #210B (Seaboard yard); #63 (Shed E, Customs and Border Protection, "CBP"); and #R19 (SB HM#19), as indicated on plans.											
	The project consists of, but not limited to:  A. Conduct a field verification of the existing illumination levels and deliver a report with the											
	results to both the owner and the Engineer of Record (EOR). Existing illumination levels must be maintained during construction by providing temporary lighting as necessary.											
	B. Conduct a survey to verify the grade elevation at each high mast location.											
	C. Remove the existing high-mast lighting fixtures, collision avoidance lights, lowering devices, wiring harnesses, all electrical equipment inside the pole bases, lowering systems as well as the control panels and wiring connections on the exterior of the pole bases.											
	D. Temporarily remove the High Mast to allow for retrofit work. Laydown areas for the poles in the cargo yard will vary based on location and will be determined by Seaboard/POMTOC. In some cases, the laydown area may be adjacent to the base, while in others, it may be within the yard. The contractor is responsible for moving the poles to these designated areas to perform the work. The contractor shall confirm the location of each pole laydown area prior to commencing the retrofit.											
	E. Preserve the existing circuits and wiring from the underground handholes to each pole for connection to the new control panels.											
	F. Repair the existing concrete base in compliance with the structural drawings and address the defective bollard installations to ensure they meet the required standards and functionality.											
	G. Install the new equipment, including lights, wiring, control panels, and mounting brackets, as indicated in the plans.											
	H. Provide a structural system to support the control panels at each high mast location.  I. Upon completion of the installation, the contractor shall conduct a photometric study of the new											
		cargo yard lighting and provide a signed and sealed photometric report reflecting the study results.										
		All work shall be completed in accordance with the Contract Documents.										
	Note: The Prime Contractor, Sub-contractor and/or Key Personnel must have successfully completed the construction and/or retrofit of a minimum of three (3) High Mast and/or Roadway lighting within the last ten (10) years; one (1) project within the last five (5) years.											
Document Pickup:	Con	Contact: Via Email Phone No: Date: 1/1/1900										
	Loca	Location: NA										
Pre-Bid Meeting::	Y	ES		Mano	datory: YES		Da	ate: 6/10/2025		Time: 11:00 AM	vi	
	==	cation:	1			2nd f		Conference Ro	om. Miam			
Cita Maating:	==		=		,,						.4	
Site Meeting:	==	es ocation:	-		datory: YES	2nd 1		ate: 6/10/2025 Conference Ro	om Mior	Time: 11:30 AM	ví	
	==					ZIIU I	1001 Wall	Jonnerence RC	om, Mam	I, FL 33 132		
Bid shall be submitted to	==	ontact:	=	k Ramii								
		ddress:	1015	15 N. America Way, 2nd Floor (Reception Desk), Miami, Fl 33132								
		Email: FAX # :										
Type of Contract:	M	Multiple Trade Method of Award: Lowest Responsible Bidder										
Method of Payment:	s	Scheduled Monthly Payments Insurance Required: YES										
Additional Insurance Rec	quired	:	YES			If Y	es - Minimi	ım Coverage:	\$1,000,00	0.00		
Performance & Payment	t Bond	l Require	ed:	YES			Bid B	ond Required:	YES			
Davis Bacon: N					ges: NO		AIPP:		Amount:			
	_	wicin	_			ac.				Forme Doguire d	i. NO	
DBE Participation: SBE-S Requirements			==	ES E	Percenta	_	1.00%	חסב פעס	omacior i	Forms Required	UNI	
SBE-Services Commodi	===											
SBE-G Requirements	==	NO Percentage: 0.00%										
SBE-Goods Commodity	—⊨	10	If Yes, Goods	_					╬			
Liquidated Damages:		ES	\$\$ Per E	_	\$500.00				+			
For RPQ's less than \$10	000	if no I D						ht to assess o	ctual dama	nes in lieu of I F	⊔L Ds	
Design Drawing Included		YES		_							J3.	
Anticipated Start Date:	J.											
iiziniuupaleu Olali Dale.						III C	alendar Da	ve for Project (	omplotion	. 1/150		
Comments:		7/30/20:		te ere b	peing sent via				Completion	: 450		

- 1.) In the case of a numerical or mathematical discrepancy in the bidder's submittal, the Base Bid Total, 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 lin the submittal.
- 2.) The Mandatory Pre-Bid Meeting shall be held on June 10, 2025, at 11:00 AM. All persons interested in participating in the Mandatory Pre-Bid Meeting must pre-register and indicate their intention to attend the meeting by sending an email to sprfi@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@miamidade.gov and a copy to Frank.Ramirez@miamidade.gov. The email must state each participant's name, email address, and phone number as well as their company's name. Failure of a bidder to attend and sign the attendance sheet at a mandatory Pre-Bid Conference will result in the Contractor's bid being rejected. If the bidder does not arrive on time for the Pre-Bid Conference, there is no guarantee that he/she will be allowed to attend.
- 3.) Contract Documents: Contract Documents shall be provided to the Contractors that attend the Mandatory Pre-Bid Meeting. Upon the conclusion of the Mandatory Pre-Bid Meeting, the Contract Documents will be sent to the attending Contractors at no charge via an email containing an ionline downloadable link.
- Requests for Information: All requests for clarification of an RPQ must be submitted in writing by June 16, 2025; 12:00 PM. Written communications must be in the form of an e-mail addressed to Ivonne Andres at sprfi@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@miamidade.gov and a copy to Samuel.Marti@miamidade.gov
- 5.) Bids received after the due date and time will not be accepted. The Contractor must submit one (1) labeled and sealed envelope with the completed Bid Package. The envelope must contain the RPQ Bid Form Attachment 5A, and all other accompanying required documents. The envelope is due on or before the time and bid date specified in the advertisement or subsequent addenda changing the due date and time.
- 6.) The preliminary bid results (Bid Analysis) can be requested via e-mail. An e-mail request must be sent to Ivonne Andres at sprfi@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@miamidade.gov and a copy to Samuel.marti@miamidade.gov
- 7.) Additional Insurance Requirements: Please refer to the Special Provisions in the Bid Documents.
- DUE TO THE SPECIALIZED MARINE WORK PERFORMED AT PORTMIAMI, MIAMI-DADE COUNTY'S RISK MANAGEMENT'S DIVISION REQUIRES HIGHER INSURANCE LIMITS FOR ALL OF THE SEAPORT DEPARTMENT'S CONSTRUCTION PROJECTS.
- 8.) 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.

RPQ No: 2019-045.01 has an SBE- Service goal of 1% in Site Work/Site Preparation (NIGP 90976)

## **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 **Port of Miami, 1007 N. America Way, Suite 311, Miami FI 33132,** 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 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.