

Port of Miami
1015 North America Way,
Miami FL 33132



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

Contract No: MCC 7360 Plan

RPQ No: 2021-012.12

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 Ivonne Andres at 1580 N. Cruise Blvd., Miami, FL 33132, Reception Desk no later than 8/1/2025 at 02:00 PM. If you have any questions, contact Ivonne Andres at 305-347-4919.

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:	8/1/2025	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$478,219	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Cruise Terminal J - Electrical and Structural Repairs						
Project Location:	Garage J - 1122 Caribbean Way Miami, FL 33132						
License Requirements:	Primary:	General Building Contractor					
	Sub:	Structural; Electrical Contractor					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). The scope of work is to perform structural and electrical repairs and restoration to the building based on the findings from the recertification inspection report generated by Cueto Engineering on July 20, 2023, in an effort to successfully complete the terminals 30-year recertification.</p> <p>The STRUCTURAL repairs include but are not limited to the following:</p> <ul style="list-style-type: none">a. CMU mortar joint cracking repairb. Concrete crack repairc. Concrete spalling repair (moderate)d. Concrete spalling repair (severe)e. Curtain wall sealant repairf. Steel corrosion (canopy framing) repairg. Steel corrosion (canopy plates) repairh. Steel corrosion (doors) repairi. Stucco crack repairsj. Stucco delamination repairk. Topping slab repairl. Moisture damage repairm. Skylight sealant repair <p>The ELECTRICAL repairs include but are not limited to the following:</p> <ul style="list-style-type: none">a. Installation of one (1) new parking lot luminaire on NEW concrete pole at new location as shown with new hardware, connections, electrical branch circuitry, cable, conduit and breakers tied to existing electrical panel.b. Installation of two (2) new parking lot luminaires on EXISTING concrete poles at EXISTING locations as shown with new hardware, connections, electrical branch circuitry, cable, conduit and breakers tied to existing electrical panel.c. Installation of new emergency lights in stairwells as shown- All emergency lights are new and are tied to closest lighting circuit. All cable, conduit, hardware and connections are new. <p>Note: The Prime Contractor, Sub-contractor and/or Key Personnel must have successfully completed the rehabilitation of a minimum of three (3) cast-in-place concrete structures within the last (5) years.</p>						
Document Pickup:	Contact:	Ivonne Andres	Phone No:	305-347-4919	Date:	7/10/2025	
	Location:	Via Email					
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	7/16/2025	Time:	10:00 AM
	Location:	1015 North America Way, Second Floor Conference Room, Miami, FL 33132					

Site Meeting:	YES	Mandatory:	YES	Date:	7/16/2025	Time:	11:00 AM
	Location:	1015 North America Way, Second Floor Conference Room, Miami, FL 33132					
Bid shall be submitted to:	Contact:	Ivonne Andres					
	Address:	1580 N. Cruise Blvd., Miami, FL 33132, Reception Desk					
	Email:	ivonne.andres@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:	NO		If Yes - Minimum Coverage:				
Performance & Payment Bond Required:	YES			Bid Bond Required:	YES		
Davis Bacon:	NO	Maintenance Wages:	NO	AIPP:	NO	Amount:	
DBE Participation:	NO	Percentage:	0.00%	DBE Subcontractor Forms Required:	NO		
SBE-S Requirements	NO	Percentage:	0.00%				
SBE-Services Commodity Set-Aside	NO	If Yes, Service =					
SBE-G Requirements	NO	Percentage:	0.00%				
SBE-Goods Commodity Set-Aside	NO	If Yes, Goods =					
Liquidated Damages:	YES	\$\$ Per Day:	\$500.00				
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:	YES	Specifications Included:	YES		
Anticipated Start Date:	8/25/2025			Calendar Days for Project Completion:	150		
Comments:	<p>Bid Documents are being sent via email with the Invitation to Bid.</p> <p>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 in the submittal.</p> <p>2.) The Mandatory Pre-Bid Meeting shall be held on Wednesday, July 16, 2025 at 10:00 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 Ivonne.Andres@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.</p> <p>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 online downloadable link.</p> <p>4.) Requests for Information: All requests for clarification of an RPQ must be submitted in writing by Tuesday, July 22, 2025, by 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</p> <p>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.</p> <p>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</p> <p>7.) Additional Insurance Requirements: Please refer to the Special Provisions in the Bid</p>						

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.

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, 1015 North America Way, , 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 \$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.