

**Port of Miami**  
**Contracts, Procurement & Materials**  
**Management**  
**1007 North America Way, Suite 311**  
**Miami FL 33132**



**MIAMI-DADE COUNTY, FLORIDA**  
**REQUEST FOR PRICE QUOTATION (RPQ)**  
**Contract No: MCC 7360 Plan**  
**RPQ No: 2021-012.15**

**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 1015 N. America Way, 2nd Floor (Reception Desk), Miami, FL. 33132 no later than 11/25/2024 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:	11/25/2024	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes
Estimated Value:	\$955,028 (excluding Contingencies and Dedicated Allowances)				
Project Name:	Parking Garage J - Conduit Replacement				
Project Location:	1122 Caribbean Way, Miami, FL. 33132				
License Requirements:	Primary: Electrical Contractor				
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work).  The work consists of furnishing materials, labor, and equipment necessary to address electrical deficiencies identified at Parking Garage J during the ongoing 30/40-year recertifications. The repairs include the replacement of corroded conduits, and the assessment and repair of the grounding system at the Main Electrical Room.</p> <p>Minimum Construction Experience of the Contractor:</p> <p>A. With this bid, the successful Bidder shall submit proof that the firm has at least the minimum successful contract experience as required below for this Contract being bid. Such proof shall consist of a list of projects, completed prior to the bid date, with the names and telephone numbers of the owners or representatives that the Department can contact to confirm the listed experience.</p> <p>B. In addition to the submittal requirements stated elsewhere, to qualify for work on this contract, the bidder must have at least experience in electrical, fire alarm, and low voltage systems.</p> <p>C. The Bidder and/or Key Personnel must have successfully completed the construction and/or rehabilitation of a minimum of three (3) projects involving the partial or complete renovation of Electrical, Fire Alarm and Low Voltage systems in the last five (5) years.</p> <p>D. In the event a firm is established by executives, supervisors and other senior field staff (key employees) that would have met these minimum experience requirements with a prior firm, Department reserves the right to qualify the firm based on Department's sole determination and evaluation of the knowledge and prior experience of these key employees employed by the new firm. The experience of key senior personnel with other firms may be counted towards the experience requirement, if acceptable to the Engineer. Should such evidence not be satisfactory to the Engineer, whose decision shall be final, the bid will be considered non-responsive, and the second lowest bidder will be considered for award.</p>				
Document Pickup:	Contact:	Via Email	Phone No:	N/A	Date:
	Location:	N/A			
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	10/31/2024
	Location:	1015 N. America Way, 2nd Floor (Main Conference Room), Miami, FL. 33132			
Site Meeting:	YES	Mandatory:	YES	Date:	10/31/2024
	Location:	1015 N. America Way, 2nd Floor (Main Conference Room), Miami, FL. 33132			
Bid shall be submitted to:	Contact:	Ivonne Andres			
	Address:	1015 N. America Way, 2nd Floor (Reception Desk), Miami, FL. 33132			
	Email:		FAX # :		
Type of Contract:	Single Trade		Method of Award:		
Method of Payment:	Scheduled Monthly Payments		Insurance Required:		
Additional Insurance Required:	YES		If Yes - Minimum Coverage:		
Performance & Payment Bond Required:	YES		Bid Bond Required:		
Davis Bacon:	NO		Maintenance Wages:	NO	
DBE Participation:	NO		Percentage:	0.00%	
SBE-S Requirements	YES		Percentage:	2.00%	
SBE-G Requirements	YES		Percentage:	14.57%	
Liquidated Damages:	YES		\$\$ Per Day:	\$300.00	
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:	NO	
Anticipated Start Date:	12/18/2024		Calendar Days for Project Completion:	231	
Comments:	<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 and Mandatory Site Visit shall be held on Thursday, October 31, 2024, at 10:00 AM. The Mandatory Pre-Bid Meeting and Mandatory Site Visit location is PortMiami, 1015 North America Way, Second Floor Main Conference Room, Miami, Florida 33132.</p> <p>3.) Document Pick-Up: Documents are being sent via email from PortMiami, Contracts, Procurement, and Materials Management Section, 1007 North America Way, Suite 311, Miami, Florida 33132.</p> <p>4.) Requests for Information: All requests for clarification of a RPQ must be submitted in writing by Thursday, November 7, 2024, by noon. Written communications must be in the form of e-mail addressed to Ivonne Andres at sprfi@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@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 of the other accompanying required documents. The envelope is due on or before the time and bid date specified in the advertisement or subsequent addendums changing the due date and time.</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](mailto:sprfi@miamidade.gov) with a copy to the Clerk of the Board at [clerkbcc@miamidade.gov](mailto:clerkbcc@miamidade.gov)

7.) Insurance requirements - Please refer to Bid Documents, Special Provisions, Insurance Requirements as there are higher limits for the Seaport Department.

• 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.

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SBE – Services subcontractor goal of 2.0% in the following recommended commodities/services:

- (NIGP 91039) construction cleaning/janitorial services)
- (NIGIP 909.76) Site Work (Incl. Site Clean-Up)
- (NIGP 962 39) HAULING SERVICES

**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, Contracts, Procurement & Materials Management, 1007 North America Way, Suite 311, Miami FL 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.