

Port of Miami**Contracts, Procurement & Materials
Management****1007 N. America Way, Suite 311****Miami FL 33132****MIAMI-DADE COUNTY, FLORIDA****REQUEST FOR PRICE QUOTATION (RPQ)****Contract No:** MCC 7360 Plan**RPQ No:** 2021-017-R1**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, Manager of Seaport Construction Contracts at 1015 N. America Way, 2nd Floor (Reception Desk), Miami, FL 33132 no later than 9/23/2024 at 02:00 PM. If you have any questions, contact Armando Amet 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

Bid Due Date:	9/23/2024	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$816,392	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Parking Garage Buildings C D and J - Elevator Water Intrusion Prevention						
Project Location:	1648/1400 N Cruise Blvd & 1122 Caribbean Way						
License Requirements:	Primary:	General Building Contractor; Building Contractor					
	Sub:	Painting; Roofing Contractor; Plumber, Master; Carpentry; Concrete Finishing					
Scope of Work:	<p>(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 necessary for the improvement and repairs of Parking Garages C, D, and J, located at Miami-Dade County Seaport Department.</p> <p>The work consists of but not limited to:</p> <ul style="list-style-type: none">• Provide and install several new aluminum fixed louvers to the lobby's existing exterior openings along the exterior sides of the building, as well as along the exterior sides of the roof parking deck level.• Provide and apply a pedestrian traffic coating / nonskid waterproofing membrane to the entire elevator lobby space.• Removal and replacement of the existing joints material that include but are not limited to backer rod and sealant / caulking at all accessible horizontal and vertical joints with the remedial repairs of any concrete restoration work required to except the new work with a material and labor guarantee component.• Cleaning and flushing of the lobby's floor drain and all applicable rainwater leaders to assure a fully operational draining system free of obstructions or any clogs.• Provide and install cantilevered metal canopies as indicated on the drawings at the roof parking level locations.• Miscellaneous repairs at the existing standing seam metal roofing assembly are limited to the high point at the ridge and the replace in kind of the north and south metal flashing against the precast panel parapet wall at parking garage "J" <p>All work shall be performed in accordance with the Bid Documents.</p>						
Document Pickup:	Contact:	Clarissa Pereira	Phone No:	305-347-4833	Date:	8/15/2024	
	Location:	Via Email					
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	8/28/2024	Time:	10:00 AM
	Location:	1007 N. America Way, 2nd Floor Conference Room, Miami, FL 33132					
Site Meeting:	YES	Mandatory:	YES	Date:	8/28/2024	Time:	10:00 AM
	Location:	1007 N. America Way, 2nd Floor Main Conference Room, Miami, FL 33132					
Bid shall be submitted to:	Contact:	Ivonne Andres, Manager of Seaport Construction Contracts					
	Address:	1015 N. America Way, 2nd Floor (Reception Desk), Miami, FL 33132					

Email:		SPRFI@miamidade.gov		FAX # :		(305) 347-4893	
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	
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-G Requirements	NO	Percentage:	0.00%				
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:	YES	Shop Drawing Included:	NO	Specifications Included:		YES	
Anticipated Start Date:	10/28/2024			Calendar Days for Project Completion:		180	
Comments:	<p>CONTRACTOR QUALIFICATIONS</p> <p>A. Have completed a minimum of three (3) projects of a similar scope during the past ten (10) years where one of these three (3) projects was completed within the past five (5) years under the firm's current business name.</p> <p>The experience must be demonstrated by the individual of the prime contractor that will have direct or substantial involvement in a supervisory capacity at the Project Manager level or above. As a condition of award, the selected contractor shall submit the individual(s) name(s) and list of past projects, contact information along with references.</p> <p>1.) The Mandatory Pre-Bid Meeting and Site Visit shall be held on Wednesday, August 28, 2024, at 10:00 AM. The Mandatory Pre-Bid Meeting and Site Visit location is PortMiami, 1015 North America Way, Second Floor Main Conference Room, Miami, Florida 33132.</p> <p>2.) 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>3.) Requests for Information: All requests for clarification of a RPQ must be submitted in writing by Friday, September 6, 2024, by 12:00 PM. Written communications must be in the form of e-mail addressed to Frank Ramirez at sprfi@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@miamidade.gov and a copy to Clarissa.Pereira@miamidade.gov.</p> <p>4.) 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> <p>5.) The preliminary bid results (Bid Analysis) can be requested via e-mail. An e-mail request must be sent to Frank Ramirez at sprfi@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@miamidade.gov and a copy to Clarissa.Pereira@miamidade.gov.</p> <p>6.) Additional Insurance Requirements: Please refer to the Special Provisions Section in the Bid Documents.</p> <p>7.) 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.</p>						

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 N. 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.