

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 - CICC 7360-0/08

RPQ No: 2022-017-R

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 Receptionist, Suite #200, Miami, FL 33132 no later than 5/18/2023 at 02:00 PM. If you have any questions, contact Frank Ramirez 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:	5/18/2023	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes	SBE-Con. Level:	N/A
Estimated Value:	\$160,422	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Seaboard Cargo Yard Sewer Main Replacement						
Project Location:	1015 North America Way, Miami, FL 33132						
License Requirements:	Primary:	General Engineering; General Building Contractor					
	Sub:	Paving; Painting; Painting and Waterproofing; Parking Strip Painting					
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 for the construction work at the Seaboard Marine Cargo Yard, located at Miami-Dade County Seaport Department.</p> <p>The work of this Contract consists of, but is not limited to, furnishing all materials, labor, services, supervision, tools, equipment, and supportive ancillary efforts necessary to replace approximately thirty-five (35) feet of an existing vitrified clay eight (8) inch sanitary sewer main located adjacent to Manhole (MH) #MH-55 (between MHs #MH-55 and #MH-56) and the installation of a drop manhole between MHs #MH-55 and #MH-56. All miscellaneous repairs and adjustments to the existing components of the sanitary sewer related to this work shall be performed in full accordance with the project specifications as well as in compliance with all applicable regulatory requirements and standards.</p> <p>The Contractor and/or Key Personnel must meet the below requirements, in accordance with Resolution R-1122-21:</p> <ul style="list-style-type: none"> • Have a minimum of five (5) years of experience. • Have completed a minimum of five (5) projects (new or repair) installing a wastewater collection system including manholes and eight (8) inch gravity sewer mains to a depth greater than fifteen (15) feet within the past ten (10) years, where one (1) of these projects was completed within the past five (5) years. <p>This RPQ is in compliance with Section 2-8.2.6.1 of the Code Of Miami-Dade County, Florida which pertains to the procurement of iron and steel. The Ordinance created the Buy American Iron And Steel Products Procurement Program which include stipulations which (i) provide that solicitations and contracts for certain public improvement projects must require the use of iron and steel products produced in the United States; (ii) provides exceptions; and (iii) exempts certain projects All Work shall be performed in accordance with the Contract Documents.</p>						

Document Pickup:	Contact:	Frank Ramirez		Phone No:	(305)-347-5508		Date:	5/4/2023					
	Location:	1007 N. America Way, Suite 311, Miami, FL 33132											
Pre-Bid Meeting::	YES	Mandatory:	YES		Date:	5/11/2023		Time:	10:00 AM				
	Location:	1015 North America Way, Second Floor Main Conference Room, Miami, Florida 33132											
Site Meeting:	YES	Mandatory:	YES		Date:	5/11/2023		Time:	10:00 AM				
	Location:	1015 North America Way, Second Floor Main Conference Room, Miami, Florida 33132											
Bid shall be submitted to:	Contact:	Frank Ramirez											
	Address:	1015 N. America Way, 2nd Floor Receptionist, Suite #200, Miami, FL 33132											
	Email:				FAX # :								
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:	\$1,000,000.00									
Performance & Payment Bond Required:	NO			Bid Bond Required:	NO								
Prevailing Wage Rate Required:	Heavy Construction	Davis Bacon:	NO		Maintenance Wages:	NO		AIPP:	NO		Amount:		
SBE-Con. Requirements:	YES	Percentage:	9.28%		SBD Certificate of Assurance Form Required:	YES							
DBE Participation:	NO	Percentage:	0.00%		DBE Subcontractor Forms Required:	NO							
CWP Requirements:	NO	Percentage:	0.00%										
SBE-S Requirements	NO	Percentage:	0.00%										
SBE-G Requirements	NO	Percentage:	0.00%										
Liquidated Damages:	YES	\$\$ Per Day:	\$450.00										
Trade Set-a-side:	NO	If Yes, Trade =											
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:	6/5/2023			Calendar Days for Project Completion:	90								
Comments:	<p>1.) The Mandatory Pre-Bid Meeting and Site Visit shall be held on Thursday, May 11, 2023, 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 available (on Compact Disk) starting on Thursday, May 4, 2023, at PortMiami, Contracts, Procurement and Materials Management Section, 1007 North America Way, Suite #311, Miami, Florida 33132. One copy of the bid documents will be required to prepare a bid. Bid documents (on Compact Disk) will also be available after the Mandatory Pre-Bid Meeting and Site Visit.</p> <p>The non-refundable fee for each set of Bid Documents (available on one Compact Disk) is \$15.00 and only checks or money orders are acceptable and shall be made payable to: Miami-Dade County Seaport Department. To purchase a set of bid documents, please bring photo ID and a business card, contractor's license, or company letterhead authorizing you to purchase the bid documents.</p> <p>3.) Requests for Information: All requests for clarification of a RPQ must be submitted in writing by Monday, May 15, 2023, by 12:00 PM. Written communications must be in the form of e-mail addressed to Frank</p>												

Ramirez at sprfi@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@miamidade.gov and a copy to Alexander.Shepard@miamidade.gov.

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.

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 Alexander.Shepard@miamidade.gov.

6.) Additional Insurance Requirements: Please refer to the Special Provisions Section in the Bid Documents.

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.

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 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.

- 7360 RPQs are NOT SBE-Con 100% Set-aside solicitation, however the RPQ may be assigned a SBE-Con Trade set-aside and goal. The SBE-Con Trade-aside and goal if applicable will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All Prime Contractors submitting a bid for RPQ/Project with a Small Business Measures (s) MUST submit the Small Business Development "CERTIFICATE OF ASSURANCE" form properly completed, signed and notarized with their bid document at

the time of Bid Submittal. FAILURE TO SUBMIT THE REQUIRED CERTIFICATE OF ASSURANCE FORM AT THE TIME OF BID SUBMISSION SHALL RENDER THE BID NON COMPLIANT TO THE CONTRACT REQUIREMENT AND SECTION 10.33.02 OF THE CODE OF MIAMI-DADE COUNTY.

- 7360 RPQs Federally Funded may be subject to the Disadvantaged Business Enterprise (DBE) Program. The DBE goal will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- 7040 and 7360 RPQs with an estimated project value in excess of \$700,000.00 may be assigned a Small Business Enterprise Goods (SBE-G) or Small Business Services (SBE-S) program goal. The SBE-G or SBE-S goal if applicable will be will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All RPQs with an estimated project value \$100,000 or above are subject to Responsible Wage Rates. The wage rate will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All Projects, where price (Proposals/Bids) received are in excess of \$200,000 will require the submission of the Payment and Performance Bond as required by State of Florida Statute.

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.