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: 2022-039

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 9/3/2024 at 02:00 PM. If you have any questions, contact Shawntavia Hammonds at 305-347-5506.

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

RPQ DETAILED BREAKDOWN

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	9/3/2024	Time Due: 02:00 PM Submitted Via: Sealed Envelopes							
Estimated Value:	\$50,471	(excluding Contingencies and Dedicated Allowances)							
Project Name:	Pilot Station Bulkhead Repairs								
Project Location:	1015 N. America Way, Miami, Fl. 33132								
License Requirements:	Primary:	General Building Contractor; General Engineering							
	Sub:	Sheet Metal							
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work). The Scope of Work consists of welding steel plates onto the existing steel sheet piles to cover openings causing erosion and loss of retained soil and coating the welded plates with a corrosion resistant product. The above-ground cavity will be backfilled with #57 stone to match existing grade. MINIMUM CONSTRUCTON EXPERIENCE OF THE CONTRACTOR								
	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.								
	B. In addition to submittal requirements stated elsewhere, to qualify for work on this Contract, the Bidder shall be experienced in bulkhead repairs. C. The Bidder and/or Key Personnel must have successfully completed the construction and/or rehabilitation of a minimum of three (3) bulkhead repair projects within the last ten (10) years and one (1) project within the last five (5) years. 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.								
Document Pickup:	Contact:	Via Email Phone No: N/A Date: 1/1/1900							
	Location:	N/A							
Pre-Bid Meeting::	YES	Mandatory: YES Date: 8/23/2024 Time: 10:00 AM							
	Location:								
Site Meeting:	YES	Mandatory: YES Date: 8/23/2024 Time: 10:00 AM							
Cito Mooting.	Location:	1015 N. America Way, 2nd Floor (Main Conference Room), Miami, Fl. 33132							
Bid shall be submitted to:									
	Address: 1015 N. America Way, 2nd Floor (Reception Desk), Miami, Fl. 33132								
	Email: ivonne.andres@miamidade.gov FAX # :								

Type of Contract:	Multiple Tr	ade		Method of Award: Lowest Responsible Bidder					
Method of Payment:		l Monthly Payment	<u> </u>	Insurance Required: YES					
Additional Insurance Require				If Yes - Minimum Coverage: \$1,000,000.00					
Performance & Payment Bond Required: NO Bid Bond Required: NO									
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		~ 1							
DBE Participation:	NO	Percentage:		DBE Subc	contractor Forms	Required:	NO		
SBE-S Requirements	NO	Percentage:							
SBE-G Requirements	NO	Percentage:							
Liquidated Damages:	YES	\$\$ Per Day:							
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 Drawin	g Included:	NO Specifica	ations Included:	YES			
Anticipated Start Date:	9/23/202	24		Calendar Days for Project Completion: 60		60			
Comments:	1.) The Mandatory Pre-Bid Meeting and Mandatory Site Visit shall be held on Thursday, August 22, 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. 2.) Contract Documents: Contract Documents shall be provided to the Contractors that attend both the Mandatory Pre-Bid Meeting and the Mandatory Site Visit. Upon the conclusion of the Mandatory Pre-Bid Meeting and the Mandatory Site Visit. Upon the conclusion of the Mandatory Pre-Bid Meeting and the Mandatory Site Visit. Upon the conclusion of the Mandatory Pre-Bid Meeting and the Mandatory Site Visit. Upon the conclusion of the Mandatory Pre-Bid Meeting and the Mandatory Site Visit, the Contract Documents will be sent to the attending Contractors at no charge via an email containing an online downloadable link. 3.) Requests for Information: All requests for clarification of a RPQ must be submitted in writing by Wednesday, August 28, 2024, by 12:00 PM. Written communications must be in the form of email 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 Shawntavia.hammonds@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 Ivonne Andres at sprfi@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@miamidade.gov and a copy to Shawntavia.hammonds@miamidade.gov 6.) Additional Insurance Requirements: Please refer to the Special Provisions Section in the Bid Documents. 7.								

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 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.