Port of Miami 1007 N. America Way, Suite 311 Miami FI 33132

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 North America Way, Second Floor (Reception Desk), Miami, FL 33132 no later than 5/7/2025 at 02:00 PM. If you have any questions, contact YOSMEL MILIAN at 3053475516.

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

				RPQ DETAILED E			ction Contracts (l L	/	3			
Bid Due Date:	5/7/2025	ПТ		ue: 02:00 PM	_		Via: Sealed Env	elopes				
Estimated Value:	\$58,040			ling Contingencies and Dedicated Allowances)								
Project Name:	Administrative Building 1020 - Slab Settlement Repair											
Project Location:	1020 Caribbean Way, Miami, FL 33132											
License Requirements:	Primary: Building Contractor; General Building Contractor											
zioonoo i toquii omonto.	Sub:	==		Forming / Placing							_	
Scope of Work:		tractor must obtain and submit all permits prior to performing any work).										
	The work consists of furnishing materials, labor, and equipment necessary for the demolition and repair of approximately 24 feet of a damaged concrete garage apron. Demolition will include removal and disposal of damaged concrete while repairs will consist of re-pouring the concrete slab with required rebar. Additional repairs include the installation of a ramp at three (3) doors located inside the PortMiami's Miami Marine Spill Response Corp. Facility warehouse, and one (1) door in the Kirby offices. Work is located at 1020 Caribbean Way, Miami, FL. (Refer to bid document for detailed project information). MINIMUM CONSTRUCITON EXPERIENCE OF THE CONTRACTOR: The Prime Contractor, Sub-contractor and/or Key Personnel must have successfully completed the construction and/or rehabilitation of a minimum of three (3) similar within the last ten (10) years; one (1) project within the last five (5) years.											
Document Pickup:	Contact: Ivonne Andres Phone No: 305-347-4919 Date							Date: 4/7/	/2025			
	Location:											
Pre-Bid Meeting::	YES	-,-	_	andatory: YES			Date: 4/29/2025		Tim	e: 10:00 A	M	
rie-bid Meeting			1015 North America Way,								iivi	
Cita Mantina		Location:			ay, v						N4	
Site Meeting:	YES		_	andatory: YES	_		Date: 4/29/2025			e: 11:00 A	M	
	Location	1:	1015	North America Wa	ay, t	Second Flo	por Conference I	Room, N	vliami, F	L 33132		
Bid shall be submitted to	: Contact:	Ivo	nne Ar	ndres								
	Address	: 101	15 Nor	th America Way, S	eco	nd Floor (Reception Desk)	, Miami	, FL 331	132		
	Email:	iva(@miar	midade.gov			FAX # :					
Type of Contract:	Multiple	Trade)			Method	of Award: Lowe	st Resp	onsible	Bidder		
Method of Payment:	Schedu	ıled Mo	onthly	Payments	П		Required: YES					
		_	,	1	=						_	
Additional Insurance Red	•	NO If Yes - Minimum Coverage:										
Performance & Payment	Bond Requ	uired:	NO			Bid	Bond Required:	NO				
Davis Bacon: N	O Ma	aintena	ance V	Vages: NO		AIPP:	NO A	Amount:	:			
DBE Participation:			NO	Percenta	qe:	0.00%	DBE Subo	contract	tor Form	s Require	d: NC	
SBE-S Requirements			NO	Percenta	qe:	0.00%					一	
SBE-Services Commodity Set-Aside			NO	If Yes, Service	_							
			NO	Percenta	_	0.00%					_	
			NO	If Yes, Goods	=							
•			YES	\$\$ Per D	_	\$186.00					=	
For RPQ's less than \$10,000, if no LD rate					_		right to assess a	ctual da	manae	in lieu of I	De	
		Diale			_						.03.	
Design Drawing Included			Sho	p Drawing Include	=		Specifica			_		
Anticipated Start Date:	6/7/2						Days for Project (Comple	tion:	60		
Comments:	Bid D	Bid Documents are being sent via email with the Invitation to Bid.										
	Total, numb in the 2.) T interes	1.) In the case of a numerical or mathematical discrepancy in the bidder's submittal, the Base Bi Total, as listed in RPQ Bid Form – Attachment 5A, shall govern as the actual bid price. The number shall constitute the bidder's binding offer, notwithstanding contrary information elsewhen in the submittal. 2.) The Mandatory Pre-Bid Meeting shall be held on April 29, 2025 at 10:00 AM. All person interested in participating in the Mandatory Pre-Bid Meeting must pre-register and indicate theil intention to attend the meeting by sending an email to sprfi@miamidade.gov with a copy to the										
	Clerk The e comp Bid C time	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 thei 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 of time for the Pre-Bid Conference, there is no guarantee that he/she will be allowed to attend. 3.) Contract Documents: Contract Documents shall be provided to the Contractors that attend the										
	Mand Docu online 4.) R	Mandatory Pre-Bid Meeting. Upon the conclusion of the Mandatory Pre-Bid Meeting, the Concount Documents will be sent to the attending Contractors at no charge via an email contain online downloadable link. 4.) Requests for Information: All requests for clarification of an RPQ must be submitted in								ontrac ning a writin		
	addre	by COB April 21, 2025, by 12:00 PM. Written communications must be in the form of addressed to Ivonne Andres at sprfi@miamidade.gov with a copy to the Clerk of the clerkbcc@miamidade.gov. 5.) Bids received after the due date and time will not be accepted. The Contractor mi							of the Bo	oard a		
	one (the F enve	1) labe RPQ E lope is	eled ar Bid Fo due c	nd sealed enveloperm - Attachment on or before the tirg the due date and	5A ne	th the com , and all and bid da	npleted Bid Pack other accompar	age. Th ying re	e envel equired	ope must o document	contai ts. Th	

- (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 Clarissa.Pereira@miamidade.gov
- 7.) Additional Insurance Requirements: Please refer to the Special Provisions in the Bid 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, 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.

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 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.