

MIAMI FL 33173



**RPQ No:** 202401401332

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 EMail, attention to Guillermo A Paneque at [guillermo.paneque@miamidade.gov](mailto:guillermo.paneque@miamidade.gov) no later than 9/5/2024 at 02:00 PM. If you have any questions, contact Victor Rodriguez at 305-275-7736.

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

Bid Due Date:	9/5/2024	Time Due:	02:00 PM	Submitted Via:	Email		
Estimated Value:	\$40,000 (excluding Contingencies and Dedicated Allowances)						
Project Name:	Outside Plant Infrastructure for MDPD Tropical Park Mounting Patrol						
Project Location:	Tropical Park 7900 SW 40th St, Miami, FL 33155						
License Requirements:	Primary:	Low Voltage; Underground Electrical & Communication Conduits; Electrical Contractor					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work).</p> <p>Project Overview:          Provide network services for video surveillance and WIFI from the existing PROS Equestrian Center trailer          (MDF) to the MDPD Patrol Unit, stable #1, new (IDF)</p> <p>I. Scope of services:          Directional Boring, Trenching, HH installation work:          Conduit- (2) 2" – one for FOC and one for spare</p> <ol style="list-style-type: none"> <li>1. Directional Bore from existing handhole (HH1) to new handhole (HH2)</li> <li>2. Install new handhole (HH2)</li> <li>3. Directional Bore or trench from (HH2) to (HH3)</li> <li>4. Install new handhole (HH3)</li> <li>5. Directional Bore or trench from (HH3) to (HH4)</li> <li>6. Install new handhole (HH4)</li> <li>7. Trench from (HH4) to (J1)</li> <li>8. Install new junction box (J1)- 12"x12"x6" NEMA 3R</li> </ol> <p>Stables work:</p> <ol style="list-style-type: none"> <li>9. Install conduit from (J1) to IDF for FOC cable only</li> <li>10. Install backboard with fire retardant paint at IDF (location to be determined at walkthrough)</li> <li>11. Install BUS bar and #6 AWG insulated wire to building ground</li> <li>12. Install vertical rack, properly ground</li> <li>13. Install 24-port DITEK protector, properly ground</li> <li>14. Install conduit (properly ground) and 2-gang box at each location identified at walkthrough             <ol style="list-style-type: none"> <li>a. Install (4) 2-gang box for (8) stables (1 box feeds 2 stables)</li> <li>b. (3) exterior camera location</li> </ol> </li> <li>15. Install cat6 cable to each location for cameras and/or WIFI             <ol style="list-style-type: none"> <li>a. (11) cables for cameras</li> <li>b. (1) cable to WIFI</li> </ol> </li> <li>(12) = TOTAL cat6 runs cameras/WIFI</li> <li>16. Install cat6 cables to (3) offices and terminate on wall jack and 6-port patch panel             <ol style="list-style-type: none"> <li>a. (2) cables</li> <li>b. (2) cables</li> <li>c. (2) cables</li> </ol> </li> <li>(6) = Total cat6 runs for data/VoIP</li> <li>(18) = Grand Total cat6 runs</li> </ol> <p>Fiber optic cable work:</p> <p>Vendor to procure and install Fiber optic cable (FOC) as per instructions below under section 17.          Miami-Dade County technicians will terminate FOC.</p>						

17. Install fiber optic cable from MDF to new IDF as identified on the drawing
- Leave 25' cable coiled in MDF
  - Leave 2 service loops in HH1
  - Leave 50' coiled in HH2
  - Leave 50' coiled in HH3
  - Leave 50' coiled in HH4
  - Leave 25' coiled in IDF

MDF Work:

18. Install Backboard with fire retardant paint to fit area as identified during the site walk-through

II. Requirements:

Please refer to Table on the PDF document attached to this solicitation

Document Pickup:	Contact:		Phone No:		Date:	1/1/1900	
	Location:						
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	8/22/2024	Time:	10:00 AM
	Location:	7900 SW 40th St, Miami, FL 33155					
Site Meeting:	YES	Mandatory:	YES	Date:	8/22/2024	Time:	10:00 AM
	Location:	7900 SW 40th St, Miami, FL 33155					
Bid shall be submitted to:	Contact:	Guillermo A Paneque					
	Address:	5680 SW 87TH AVE					
	Email:	guillermo.paneque@miamidade.gov			FAX # :		
Type of Contract:	Single Trade		Method of Award:	Lowest Responsible Bidder			
Method of Payment:	Lump Sum		Insurance Required:	YES			
Additional Insurance Required:	NO		If Yes - Minimum Coverage:				
Performance & Payment Bond Required:	NO		Bid Bond Required:	NO			
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:	\$0.01				
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:	YES	Specifications Included:	YES		
Anticipated Start Date:	9/16/2024		Calendar Days for Project Completion:	30			
Comments:							

## **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 **Information Technology Department, 5680 SW 87TH AVE, RDPCC, MIAMI FL 33173**, 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.