## **Department of Transportation and Public Works**

Capital Improvements Division 111 NW 1st Street, Suite 1410 Miami, FL 33128 33128



# MIAMI-DADE COUNTY, FLORIDA REQUEST FOR PRICE QUOTATION (RPQ)

**Contract No:** <u>MCC 7360 Plan</u> **RPQ No:** <u>20240166-R</u>

## **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 Clerk of the Board Office at 111 NW 1st Street, 17th Floor Miami, FL 33128 no later than 3/12/2025 at 02:00 PM. If you have any questions, contact Elva Reyes at 305-375-2930.

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:   | 3/12/2025   | Time  | e Due: 02:00 PM                         | Subr                   | mitted Via  | : Sealed Envelop      | es             |                    |  |
|---|---|---|---|------------------------|-------------|-----------------------|----------------|--------------------|--|
| Estimated Value:  | \$486,240   | 6,240 (excluding Contingencies and Dedicated Allowances)  |   |                        |             |                       |                |                    |  |
| Project Name:   | Drainage Improvements Multiple Sites  |   |   |                        |             |                       |                |                    |  |
| Project Location:   | See the site location on the comments below   |   |   |                        |             |                       |                |                    |  |
| License Requirements:   | Primary:  | Paving; Pipelines Engineering Contractor; Pipe Lines; Underground Utility / Excavation; General Engineering |   |                        |             |                       |                |                    |  |
| Scope of Work:  | (Contractor must obtain and submit all permits prior to performing any work).  Work under this Contract includes furnishing of all supervision, labor, materials, tools, equipment and performing all operations required to construct the Work in accordance with the Contract Documents.  |   |   |                        |             |                       |                |                    |  |
|   | Work includes but is not limited to the construction and installation of drainage structures, French drains, canal excavation, hauling and transportation dredged sediments, miscellaneous drainage improvements, driveway restoration, grading, sodding, and miscellaneous roadway restoration including construction of concrete curb and gutters, and sidewalks where needed in accordance with the construction plans and specifications. |   |   |                        |             |                       |                |                    |  |
| Document Pickup:  | Contact: DTPW Capital Improvements Division   |   | S                                       | Phone No: 305-375-2930 |             |                       | Date: 2/6/2025 |                    |  |
|   | Location:   | 111 NV  | √ 1st. Street, Miami F                  | orida 3                | 3128 Suit   | te 1410               |                |                    |  |
| Pre-Bid Meeting::   | YES   |   | Mandatory: No Date:                     |                        |             | te: 2/20/2025         | 7              | Time: 10:00 AM     |  |
| Location:   |   | Vi  | Virtual Pre Bid Meeting-See notes below |                        |             |                       |                |                    |  |
| Site Meeting:   | No  | Mandatory: No   |   |                        | Dat         | te:                   | ٦              | īme:               |  |
|   | Location:   |   | '                                       |                        |             |                       |                | · ·                |  |
| Bid shall be submitted to: Cont                                       |   | Clerk of the Board Office   |   |                        |             |                       |                |                    |  |
|   | Address:  | 111 NW 1st Street, 17th Floor Miami, FL 33128   |   |                        |             |                       |                |                    |  |
|   | Email:  | valveo  | @Miamidade.gov                          |                        |             | FAX # :               |                |                    |  |
| Type of Contract:   | Single Tr   | ade   |   | M                      | lethod of a | Award: Lowest Re      | esponsil       | ble Bidder         |  |
| Method of Payment:  | Schedule  | ed Montl  |   |                        |             | surance Required: YES |                |                    |  |
| Additional Insurance Required: YES If Yes - Minimum Coverage: \$1,000 |   |   |   |                        | 00,000      | .00                   |                |                    |  |
| Performance & Payment   |   | ed:   | YES                                     | $\equiv$               |             | nd Required: YES      |                |                    |  |
| Davis Bacon: N  | -,-   |   | e Wages: NO                             |                        | AIPP: N     |                       |                |                    |  |
|   | Iwan  | NC  |   |                        |             |                       |                | auras Daguinadi NC |  |
| DBE Participation:  |   |   |   |                        |             | DBE Subcontr          | actor F        | orms Required: NO  |  |
| ·   |   |   | Percentage  If Yes, Service =           | ===                    | /0          |                       |                |                    |  |
| SBE-G Requirements  |   |   | Percentage                              | =                      | %           |                       |                |                    |  |
| SBE-Goods Commodity Set-Aside   |   |   | If Yes, Goods =                         | ===                    |             |                       |                |                    |  |
| Liquidated Damages:   |   |   | S \$\$ Per Da                           |                        | 85.00       |                       |                |                    |  |
| For RPO's loss than \$10  | 000 if no LD  | rate is   | specified, the County                   |                        |             | nt to assess actual   | damac          | es in lieu of LDs. |  |

| Design Drawing Included: | YES  | Shop Drawing Included:  | NO   | Specifications Included:   | YES  |
|--------------------------|--|---|--|--|--|
| Anticipated Start Date:  | 6/2/2025   |   | Calendar Days for Project Completion: 180  |  |  |
| Comments:                | Pursuan access f All const to all Co governm contract fee provided and allow LOCATION A. This is this Contract work aut LICENSI At the tir Country, current, a Certif Specialty one or m Contract is incide other than b. Certiff Florida (Central Contract is incide other than b. Certiff Florida (Central Contract is incide other than b. Certiff Florida (Central Central Centract is incide other than b. Certiff Florida (Central Central Centr | to Section 2-8.10 of the Cooree under the County's User A ruction services provided undontract usage whether by Corental or not-for-profit entity. (including the payment of refrided in the ordinance and sation for any and all deliver use by the County to help tion in this pay request reduct I, however, UAP shall not be awance accounts, of less than for the county | de of Miami-Daccess Progrer this contraction between the Contraction portion of applicable for ive hundred to the Construction of as follows  W 58 Ave. W 58 Ave. W 58 Ave. If construction y update the tuting with construction y applicable for in and Contraction and Cont | pade County, this Contract is so am (UAP) in the amount of two ct are subject to the 2% UAP. In the amount of two ct are subject to the 2% UAP. In the amount of two payments or by any other gover payment made to the Contract County will deduct the two peor will accept such reduced the contract. The County shat cost of its procurement progethe UAP is mandatory.  Itotal contract values, inclusive thousand dollars (\$500,000.00) and of work to be performed under the contract Award amount are shown on plans according to the Contract Award amount as of Section 10-3 of the Code at Documents, the Bidder must be construction Trades Qualifying the traditional contractor, or Payment and the contractor, or Payment and the contractor of a forementioned Code as being the contractor of the contractor of a forementioned Code as being the contractor of the contractor of a forementioned Code as being the contractor of the contractor of the contractor of a forementioned Code as being the contractor of the | subject to a user to percent (2%) This fee applies remental, quasi-actor under this ercent (2%) UAF amount as full retain the 2% ram. Contractor e of contingency of the Award of this I total cost for all |

#### EXPERIENCE:

- 1. The Bidder must demonstrate that it has full-time personnel with the necessary experience to perform the Project's Scope of Work. This experience shall include work in successfully completed projects performed by the identified personnel whose bulk of work performed in the Public Right-of-Way is similar in detail to the Project's Scope of Work described in these Solicitation Documents. Demonstrate the experience requirement by:
- a. Providing a detailed description of at least three (3) projects similar in detail to the Project's Scope of Work described in these Solicitation Documents and in which the Bidder's identified personnel is currently engaged or has completed within the past five years. List and describe the aforementioned projects and state whether the work was performed for the County, other government clients, or private entities. The description must identify for each project:
- 1) The identified personnel and their assigned role and responsibilities for the listed project
- 2) The client's name and address including a contact person and phone number for reference
- 3) Description of work
- 4) Total dollar value of the contract
- 5) Contract duration
- 6) Statement or notation of whether Bidder's referenced personnel is/was employed by the prime contractor or subcontractor, and
- 7) For completed projects, provide letters of certification of final acceptance or similar project closure documentation issued by the client and available Contractor's performance evaluations.

2. The County reserves the right to request additional information and/or contact listed persons pertaining to bidder's experience.

#### INDEMNIFICATION AND INSURANCE REQUIREMENTS

The Contractor shall furnish to Department of Transportation and Public Works, 111 NW 1 Street, Miami Florida 33128, 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.
- B. Commercial General Liability Insurance in an amount not less than \$1,000,000 per occurrence, and \$2,000,000 in the aggregate, not to exclude Explosion Collapse and Underground Hazards and Products and Completed Operations. 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 \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
- D. Umbrella Liability Insurance in an amount not less than \$3,000,000 per occurrence, and \$3,000,000 in the aggregate.
- a. If Excess Liability is provided must be follow form for coverage's B and C.

#### BID DOCUMENTS:

Bidding documents may be purchased from the Miami-Dade County Department of Transportation and Public Works, Capital Improvements Division, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable fee of One Hundred Dollars (\$100.00) per each complete set of documents. Payment shall be in the form of a company check, cashier's check, or money order payable to the "Miami-Dade County, Department of Transportation and Public Works".

#### ADDENDUMS - RFI""S

All RFI requests should be e-mailed to elva.reyes@miamidade.gov while copying the Clerk of the Board (clerk.board@miamidade.gov).

The Department of Transportation and Public Works has made changes with regard to how addendums and requests for information (RFI) will be sent to document holders. Be advised that all Addendums, RFI's, and the document holders list (bidder's list) are now available to view online at the following web address:

https://www8.miamidade.gov/Apps/ISD/DPMWW/SolicitationList.aspx

Therefore, during the advertisement period, the Department will not be sending these documents via certified mail. All document holders must provide a dedicated e-mail address. The Department will only be sending addendums and RFIs by e-mail and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertisement phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

#### VENDOR REGISTRATION:

Due to the new Vendor Registration procedures of the Internal Service Department, Procurement Management Division, updated definitions along with the "Affirmation of Vendor Affidavits" has been added to the Bid Submittal Package. The successful bidder must be registered under this new procedure prior to award.

#### PRE-BID - BID SUBMITTAL DUE DATE:

Pre-Bid Conference date, time and location: Thursday, February 20, 2025, at 10:00 A.M., Non-Mandatory Pre-Bid Meeting will be conducted via teleconference in Microsoft Teams. Those interested in attending, please use the telephone number and access code below:

Telephone No. 1 786 628 2782 Phone Conference ID: 655 469 631#

Bid Due Date, Opening Time & Location:

Bid Submittal Time and Location: Wednesday, March 12, 2025, 2:00 PM, at 111 NW 1st Street, 17th Floor, Clerk of the Board Office.

Bid Opening immediately after in the 18 Floor.

#### **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 **Department of Transportation and Public Works, Capital Improvements Division, 111 NW 1st Street, Suite 1410, Miami, FL 33128**33128, 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 (<a href="http://www.uscis.gov/e-verify">http://www.uscis.gov/e-verify</a>) and retain the I-9 Forms for inspection.

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EMail Invitation To Bid to E400501

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