

Internal Services

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111 NW 1st Street

Suite 2420

Miami FL 33128-1909



MIAMI-DADE COUNTY, FLORIDA

REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: MCC 7360 Plan - CICC 7360-0/08

RPQ No: 1190055

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 Electronic Bidding, attention to <https://constructionbids.miamidade.gov> at no later than 6/1/2023 at 02:00 PM. If you have any questions, contact Aundria Blatch at 786-835-3385.

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:	6/1/2023	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding	SBE-Con. Level:	N/A
Estimated Value:	\$795,054	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Kristi House Surface Parking Lot Shoreline Stabilization						
Project Location:	1265 NW 12th Avenue, Miami, FL 33136						
License Requirements:	Primary:	Sea Walls / Small Docks; General Engineering; General Building Contractor					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). The work consists of furnishing all materials, labor, tools and equipment necessary for the construction of a new shoreline stabilization system along the shoreline of Wagner Creek adjacent to the existing parking lot at the Kristi House. The scope of work includes excavation, clearing and grubbing, and upland disposal of excavated material to facilitate installation of 123.5 linear feet of steel sheet pile bulkhead, 435 linear feet of rock revetment, and landscaping. Bid price shall include the removal and proper disposal of all work-related debris. The work will specifically require vibration monitoring adjacent to Miami-Dade Transit Metrorail. The Contractor shall consider the limited overhead clearance under the Metrorail and associated coordination in their bid, which may include engaging a Metrorail Spotter. Prior to bidding, the Contractor shall evaluate access and staging to perform the work to minimize disruption to operations to the active parking lot at the site. The Contractor shall provide a Construction Staging Plan in their bid.</p> <p>All work described herein must be done from the uplands and executed in compliance with conditions specified in the environmental permits, which include, but are not limited to, erosion control, manatee protection, and protection of existing vegetation. The Contractor must be familiar with the applicable environmental permits for the project and its special, specific, and/or general conditions. The Contractor shall be responsible for complying with those conditions throughout the pre-construction, construction, and post-construction phases. The project involves work near the Miami-Dade Transit Metrorail; the Contractor is responsible for all coordination, notifications, monitoring, and permits associated with performing the work in close proximity to the Metrorail. The Contractor shall carefully review requirements from Department of Transportation and Public Works (DTPW), inclusive of 2017 Adjacent Construction Manual-Final, Step 1 "C System Closure, Step 2 "C System Access and Track Allocation. The successful bidder will be responsible for completing and submitting these forms for process and approval. The work site will have limited overhead clearance. Prospective bidder shall carefully examine the site of the work and be satisfied as to all observable conditions. Bidder shall be responsible for measuring and calculating amount of work and have experience installing sheeting pile in areas with limited overhead clearance. Prospective Bidders must have a minimum of five (5) years of experience, under its current business name, in general construction supported by references for five (5) projects within the past seven (7) years. Experience shall include installation of sheet pile and rock in environmentally sensitive</p>						

environments. At least one of these projects must include installation of sheet pile in areas with limited access and limited overhead clearance. This project falls under the jurisdiction of City of Miami Building Department. The project dry-run submittal has been approved by City of Miami Building Department. The process number with City of Miami is BD20-023369-001. This project also has an active DERM permit. The DERM permit with Miami-Dade County is CLI-2020-0148. The bidder shall include the use of a Miami-Dade County approved inspections provider to perform the required inspections for the duration of the project (price to be included in the Bid). All required environmental permits for the Project have been obtained: Miami-Dade County Division of Environmental Resources Management (DERM) Class I Permit, Florida Department of Environmental Protection (FDEP) Statewide Environmental Resources Permit (SWERP), and US Army Corps of Engineers (USACE) Nationwide Permit (NWP-13).

At the close of the project, the contractor shall submit all close-out documentation, specifications and warranty, etc.

The estimated construction cost is \$795,053.74. This estimate includes \$22,715.82 estimated permit fees. The Bid shall consist of the Base Bid amount (Lump Sum) inclusive of all permit fees and Inspector Cost, and, excluding Contingency. NOTE: There are no Dedicated Allowances on this Project. A 10% Contingency will be added to the Base Bid at Project Award.

Document Pickup:	Contact:	kristina.hagberg@miamidade.gov	Phone No:	305-302-1972	Date:	4/13/2023
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	Location:	See Examination of Bid Documents below
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Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	5/2/2023	Time:	10:00 AM
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	Location:	1265 NW 12th Avenue, Miami, FL 33136
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Site Meeting:	YES	Mandatory:	YES	Date:	5/2/2023	Time:	10:00 AM
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	Location:	1265 NW 12th Avenue, Miami, FL 33136
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Bid shall be submitted to:	Contact:	https://constructionbids.miamidade.gov				
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	Address:	https://constructionbids.miamidade.gov				
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	Email:		FAX # :			
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Type of Contract:	Multiple Trade	Method of Award:	Lowest Responsible Bidder			
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Method of Payment:	Scheduled Monthly Payments	Insurance Required:	YES			
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Additional Insurance Required:	YES	If Yes - Minimum Coverage:	\$0.00			
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Performance & Payment Bond Required:	YES	Bid Bond Required:	YES			
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Prevailing Wage Rate Required:	Heavy Construction	Davis Bacon:	YES	Maintenance Wages:	NO	AIPP:	NO	Amount:	
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SBE-Con. Requirements:	NO	Percentage:	0.00%	SBD Certificate of Assurance Form Required:	NO
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DBE Participation:	NO	Percentage:	0.00%	DBE Subcontractor Forms Required:	NO
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CWP Requirements:	NO	Percentage:	0.00%		
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SBE-S Requirements	NO	Percentage:	0.00%		
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SBE-G Requirements	NO	Percentage:	0.00%		
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Liquidated Damages:	YES	\$\$ Per Day:	\$150.00		
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Trade Set-a-side:	NO	If Yes, Trade =			
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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:	7/27/2023		Calendar Days for Project Completion:		120
Comments:	<p>Pursuant to Section 2-8.10 of the Code of Miami-Dade County, this Contract is subject to a user access fee under the County's User Access Program (UAP) in the amount of two percent (2%). All construction services provided under this contract are subject to the 2% UAP. This fee applies to all Contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity. From every payment made to the Contractor under this contract (including the payment of retainage), the County will deduct the two percent (2%) UAP fee provided in the ordinance and the Contractor will accept such reduced amount as full compensation for any and all deliverables under the contract. The County shall retain the 2% UAP for use by the County to help defray the cost of its procurement program. Contractor participation in this pay request reduction portion of the UAP is mandatory.</p> <p>Provided, however, UAP shall not be applicable for total contract values, inclusive of contingency and allowance accounts, of less than five hundred thousand dollars (\$500,000.00).</p> <p>This Project is partially funded by a State of Florida Resilient Florida Program Grant (Resilient Shoreline Stabilization at Kristi House Children's Center, Agreement No. 22SRP44) through the Florida Department of Environmental Protection (FDEP). Pursuant to FS 255.0991, any applicable local ordinance or regulation does not include any preference that is prohibited by subsection (2) of FS 255.0991. Therefore, the following do NOT apply to this Project:</p> <ul style="list-style-type: none"> - Small Business Enterprise (SBE) measures preference programs accounts - Local Enterprise - Local workforce - Current Local Business Tax, Property Tax <p>The following apply to this Project:</p> <ul style="list-style-type: none"> - FDEP shall consider the employment by any Grantee of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If Grantee/subcontractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the Grant Agreement and the MCC Contract awarded the successful bidder. The Grantee shall be responsible for including this provision in all subcontracts with private organizations issued as a result of the Grant Agreement. - FDEP supports diversity in its procurement program and requests that all subcontracting opportunities afforded by the State of Florida Resilient Florida Program Grant embrace diversity enthusiastically. The award of subcontracts should reflect the full diversity of the citizens of the State. A list of minority-owned firms that could be offered subcontracting opportunities may be obtained by contacting the Office of Supplier Diversity at (850) 487-0915. <p>Insurance requirements are stated in General Contract Conditions and supersede insurance requirements below.</p> <p>Examination of Bid Documents: Before submitting a bid, the bidder shall examine the Bid Documents including Plans/Specs, which must be obtained from Internal Services Department/Facilities & Infrastructure Management Division (ISD/FIMD). Bidder must email a completed, notarized Confidentiality Affidavit (provided in the Bid Documents) to kristina.hagberg@miamidade.gov and copy clerkbcc@miamidade.gov. ISD/FIMD will email Plans/Specs to Bidder after receipt of satisfactory Confidentiality Affidavit.</p> <p>Bid Documents consist of the RPQ information from CIIS, Attachment 5A (Bid Form), forms, Contract Conditions, SBD Project Worksheet, State Requirements, as well as approved plans/technical specifications. All bidders shall become thoroughly familiar with all of the terms of this RPQ prior to the Pre-Bid meeting. Failure to do so will in no way relieve the successful bidder from completing the required work for the bid price.</p>				

Pre-Bid Meeting and Site Visit:
A MANDATORY PRE-BID MEETING AND SITE VISIT ARE SCHEDULED. Meet at 1265 NW 12th Avenue, Miami, FL 33136 (The parking lot entrance at Kristi House). Bidders must follow CDC and County guidelines at County facilities. Bidders may be divided into groups at the Site Visit for social distancing. Bidders arriving after 10:10 AM MAY NOT be allowed into meeting or visit.

Requests for Information (RFIs):
All requests for information (RFIs) shall comply with the Cone of Silence, Administrative Order 3-27 and shall be emailed to kristina.hagberg@miamidade.gov with a copy to aundria.blatch@miamidade.gov and clerkbcc@miamidade.gov. The deadline to receive RFIs from bidders is no later than 2 PM on Tuesday, May 16, 2023. Responses cannot be guaranteed for RFIs submitted past the established deadline. Procedural questions may be entertained by phone or during the Pre-Bid Meeting.

Bid Submittal:
ISD's MCC Bid Submittal and Bid Opening procedures have been modified to ONLY ALLOW ELECTRONIC BID SUBMITTAL and conduct Construction Bid Openings using Zoom.

Bidder will visit <https://constructionbids.miamidade.gov> and click on the "External Log In" link. Bidder will then select this RPQ No. from the drop down list, and will then have the ability to upload a Bid electronically. Bidder that has not previously created a miamidade.gov portal account will be prompted to do so prior to submitting a Bid. Bidder must combine ALL Bid documents into a single PDF file, with a 25 MB file size limit, for upload. Bidder will receive a confirmation email upon successful Bid submittal/upload.

Bidder must allow enough time in advance of the Bid Submittal Deadline to complete any necessary steps. The responsibility for submitting a Bid on or before the stated time and date is solely and strictly the responsibility of the Bidder. The County will in no way be responsible for delays caused by technical difficulty or caused by any other occurrence. All expenses involved with the preparation and submission of Bids to the County, or any work performed in connection therewith, shall be borne by the Bidder. No part of any Bid can be submitted via hardcopy, email, or fax, unless otherwise directed by the Solicitation documents. All references to "Sealed Envelopes" or "Sealed Bid" in the Invitation to Bid or Bid Documents shall mean an "electronic bid."

The Electronic Bid shall include the following documents:
1. Bid price using form 5-A
2. Non-Collusion Affidavit
3. Bid guarantee in the form of a bid bond (using the form provided in the bid documents), certified check or cashier's check FAILURE TO INCLUDE A BID GUARANTEE SHALL RENDER THE BID NON-RESPONSIVE
4. Fair Wage Affidavit
5. Construction Staging Plan
6. Schedule of Values (SOV) using CSI Master Format 2020 FAILURE TO INCLUDE A SOV IN ELECTRONIC BID MAY RENDER THE BIDDER AS NON-RESPONSIVE
7. Experience/project list in accordance with required Experience detailed in Scope above. In accordance with Resolution R-1122-21, the experience of the Bidder's key personnel will be considered in assessing whether the Bidder complies with this solicitation's minimum experience or completed project requirement. References must include the following information: 1) a description of scope of work performed; 2) project address; 3) name and title of Bidder's key personnel assigned to that project; and, 4) client contact information: name, address, phone number, email address, project cost, and project start and completion dates.

Forms for #1-4 are provided in the Bid Documents.

Once all bids have been reviewed by ISD, the Certificate of Assurance submitted by the apparent lowest three (3) bidders will be forwarded to Small Business Development (SBD) Division to conduct a final compliance

review.

Bid

Opening:

The Bid Opening associated with this solicitation will be conducted via Zoom immediately after the 2 PM Bid Deadline. To join the meeting, please use the Zoom link below. Members of the public are not required to enter their name to join the meeting if they do not wish to do so. Members may identify themselves as "Public Attendee." Members of the public will be granted view-only access to the meeting, but will not have video or speaking capabilities.

FIMD Administration is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://miamidade.zoom.us/j/86831574295>

Meeting ID: 868 3157 4295

One tap mobile

+17866351003,,86831574295# US (Miami)

Dial by your location

+1 786 635 1003 US (Miami)

Meeting ID: 868 3157 4295

Find your local number: <https://miamidade.zoom.us/j/86831574295>

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 **Internal Services, 111 NW 1st Street, Suite 2420, Miami FL 33128-1909**, 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 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.