

**People and Internal Operations**  
**Department**  
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111 NW 1st Street  
Suite 2420  
Miami FL 33128



**MIAMI-DADE COUNTY, FLORIDA**  
**REQUEST FOR PRICE QUOTATION (RPQ)**  
Contract No: MCC 7360 Plan  
RPQ No: 1190079

**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 5/20/2025 at 02:00 PM. If you have any questions, contact Aundria Blatch at (305) 375-5339.

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:	5/20/2025	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding		
Estimated Value:	\$771,221 (excluding Contingencies and Dedicated Allowances)						
Project Name:	DPCC Fire Alarm System Replacement						
Project Location:	5680 SW 87th Ave, Miami, FL 33173						
License Requirements:	Primary:	Fire Alarm; Electrical Contractor					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). Prospective bidder shall examine carefully the site of the work and be satisfied as to all observable conditions. Bidder shall be responsible for measuring and calculating amount of work. Bid price is to include the removal and proper disposal of all work-related debris. This is a turnkey project to design, construct and commission a new fully addressable fire alarm system and remove current fire alarm system. The awarded vendor will be responsible for all design, permitting, and associated costs to provide the complete installation and final system inspection and closeout. The scope of work for this project involves the demolition of the existing Fire Alarm System and removal of multiple FACP sub-panels throughout the facility. The installation of new Fire Alarm System at the Data Processing and Communication Center, main building with one main FACP in the Building Managers office. This scope is to include the replacement of the existing fire alarm control panel for the main Computer Room's existing Fire Suppression Activation System (Halon System). The facility has multiple areas of raised flooring on both the 1st and 2nd floors that will require monitoring devices below the floor. All work shall be done in accordance with NFPA 72, NFPA 70 and NFPA 101 and all other applicable codes both national and local. This project will progress in the following sequence: Design Phase (including design and permitting) and Construction/Installation/Commissioning Phase. After the final design drawings have been reviewed and approved by Project Manager, the documents will serve as the basis for beginning construction work.</p> <p>Design:</p> <ul style="list-style-type: none"><li>• Provide a complete set of construction drawings and submit to Project Manager for approval.</li><li>• Once approved for scope completion by Project Manager, drawings must be submitted by the awarded vendor and approved by the Building Department and Fire Department, having jurisdiction, prior to the start of any work.</li><li>• The awarded vendor is responsible for all permitting process and approvals</li><li>• The awarded vendor shall provide project administration</li><li>• The awarded vendor shall submit project schedules for the work and maintain updated schedules, as the project progresses</li></ul> <p>Construction:</p> <ul style="list-style-type: none"><li>• The awarded vendor shall perform the demolition work and disposal of debris of the existing Fire Alarm and Fire Suppression Systems including the panels, devices and associated wiring, etc. This includes the underfloor devices. It is preferred to keep the existing system operational while the new system is being installed. However, if that option is not possible, the awarded bidder will be responsible for all associated costs of fire watches as required by the Fire Marshall.</li><li>• The System warranty shall be by installing contractor, for up to 1 year, at the completion and acceptance of the system by Project Manager.</li><li>• The awarded vendor shall be responsible for all conduit installation and associated wiring, as required. Existing conduits can be utilized during installation of the new system, as deemed suitable for reuse.</li><li>• The awarded vendor shall be responsible for installing all new speaker/strobes devices, all new initiating devices such as smoke detectors, heat detectors and pull stations as required by Code. The awarded vendor shall be responsible for the selection of device manufacturer and/or style of device within the Design Phase and present to Project Manager for review and acceptance.</li><li>• The awarded vendor shall provide 100% compatibility between main FACP and main computer room fire suppression activation FACP.</li><li>• The awarded vendor may utilize beam type detection devices, where applicable.</li><li>• The awarded vendor shall coordinate the operation of the elevator fire alarm recall operation and the installation of additional devices to bring the system up to code. Permits and approvals will be required from the Office of Elevator safety.</li><li>• The awarded vendor shall be responsible for ensuring all necessary Fire Alarm system programming is completed and operational.</li><li>• In accordance with NFPA 14.6, after installation the awarded vendor shall complete a copy of the "Site Specific Configuration Database" which shall be left on-site with Project Manager/Building Manager.</li><li>• The awarded vendor shall supply finalized as-built drawings, warranties, and all closeout documents to owner once system is completed and final inspection has been completed.</li></ul> <p>System Requirements:</p> <ul style="list-style-type: none"><li>• System manufacturer to be determined by awarded vendor.</li><li>• System must be UL certified in accordance with NFPA.</li><li>• System must have remote annunciator, location to be coordinated and determined during design.</li><li>• System must have capabilities to make announcements through FA speakers for special instructions at both FACP and annunciator.</li><li>• System must have mapping capabilities showing location of incident on computer generated floor plans.</li><li>• System must have remote log in capabilities for remote monitoring of the operation/system.</li></ul> <p>The project, Basis of Design, has been included in these bid documents for reference ONLY. The awarded vendor is responsible for completing design/shop drawings to be submitted to Miami-Dade County Building Department for review and approval. Upon approval of these plans the permit shall be obtained and construction shall proceed. The contractor shall be responsible for verifying and obtaining all required permits for the project. The estimated construction cost is \$771,221.00. This estimate includes \$14,975.16 in estimated permit fees, and \$7,487.58 for survey and testing. The Bid shall consist of the Base Bid amount (Lump Sum) inclusive of all permit fees 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.</p> <p>At the close of the project, submit all documentation, warranty, equipment, specifications, etc.</p> <p>This work is for a specialty fire alarm contractor. There is no permit-dry run. The awarded vendor will be responsible for all design, permitting, and associated costs to provide the complete installation and final system inspection and closeout.</p>						

<p>The awarded contractor or qualified sub-contractor must be a certified fire protection contractor as required by Florida Statue 633.334 and the contractor shall be certified under the Florida Statue 633.318. The submitted plans for installation of the fire alarm system replacement shall not be reviewed unless submitted by a certified contractor as described above and complies with, NFPA 72 SECTION 7.3, SECTION 7.4, AND FAC 61G15-32.</p>				
Document Pickup:	Contact:	kristina.hagberg@miamidade.gov	Phone No: (305) 302-1972	Date: 4/17/2025
	Location:	See Examination of Bid Documents below		
Pre-Bid Meeting::	YES	Mandatory:	YES	Date: 4/29/2025 Time: 10:00 AM
	Location:	5680 SW 87th Ave, Miami, FL 33173 (Main Lobby)		
Site Meeting:	YES	Mandatory:	YES	Date: 4/29/2025 Time: 10:00 AM
	Location:	5680 SW 87th Ave, Miami, FL 33173		
Bid shall be submitted to:	Contact:	https://constructionbids.miamidade.gov		
	Address:	https://constructionbids.miamidade.gov		
	Email:		FAX # :	
Type of Contract:	Multiple Trade		Method of Award: Lowest Responsible Bidder	
Method of Payment:	Scheduled Monthly Payments		Insurance Required: YES	
Additional Insurance Required:	YES	If Yes - Minimum Coverage: \$0.00		
Performance & Payment Bond Required:	YES	Bid Bond Required:		YES
Davis Bacon:	NO	Maintenance Wages:	NO	AIPP: NO Amount:
DBE Participation:	NO	Percentage:	0.00%	DBE Subcontractor Forms Required: NO
SBE-S Requirements	YES	Percentage:	3.04%	
SBE-Services Commodity Set-Aside	NO	If Yes, Service =		
SBE-G Requirements	YES	Percentage:	3.04%	
SBE-Goods Commodity Set-Aside	NO	If Yes, Goods =		
Liquidated Damages:	YES	\$\$ Per Day:	\$150.00	
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: NO
Anticipated Start Date:	7/23/2025		Calendar Days for Project Completion: 270	
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>Insurance requirements are stated in PIOD Special Provisions.</p> <p>Pre-Bid Meeting and Site Visit: A MANDATORY PRE-BID MEETING AND SITE VISIT ARE SCHEDULED. Bidder must submit a completed, notarized Confidentiality Affidavit in order to attend the Pre-Bid Meeting and Site Visit - form provided in the Bid Documents (kristina.hagberg@miamidade.gov, copy clerkbcc@miamidade.gov). Bidders who have not submitted a Confidentiality Affidavit will be requested to leave the Meeting and Site Visit. Meet at 5680 SW 87th Ave, Miami, FL 33173 (Main Lobby) Bidders must allow sufficient time before MEETING/SITE VISIT to sign in at DPCC. Bidders arriving after 10:10 AM WILL NOT be allowed into MEETING OR SITE VISIT.</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 People and Internal Operations Department (PIOD) Kristina Hagberg after submitting a completed, notarized Confidentiality Affidavit.</p> <p>Bid Documents consist of the RPQ information from CIIIS, Attachment 5A (Bid Form), forms, Standard Construction General Contract Conditions, PIOD Special Provisions, as well as approved plans/technical specifications. All bidders shall become thoroughly familiar with all terms of this RPQ prior to the Pre-Bid meeting. Failure to do so will in no way relieve the Awarded Bidder from completing the required work for the bid price.</p> <p>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 6, 2025. Responses cannot be guaranteed for RFIs submitted past the established deadline. Procedural questions may be entertained by phone or during the Pre-Bid Meeting.</p> <p>Bid Submittal: PIOD's MCC Bid Submittal procedure has been modified to ONLY ALLOW ELECTRONIC BID SUBMITTAL.</p> <p>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.</p> <p>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."</p> <p>The Electronic Bid shall include the following documents: 1. Bid price using form 5-A</p>			

2. Certificate of Assurance FAILURE TO INCLUDE THIS COMPLETED FORM SHALL RENDER THE BID NONCOMPLIANT TO THE CONTRACT REQUIREMENT AND SECTION 10.33.02 OF THE CODE OF MIAMI-DADE COUNTY.

3. Non-Collusion Affidavit

4. Kidnapping, Custody Offenses, Human Trafficking and Related Offenses Affidavit

5. Contracting with Entities of Foreign Countries of Concern Prohibited Affidavit

6. 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 IN ELECTRONIC BID SUBMITTAL SHALL RENDER THE BID NON-RESPONSIVE. The apparent low bidder will be required to drop off or mail within 48 business hours original bid guarantee delivered to Miami Dade County, Attn: PIOD, Julia Aden, SPCC, 111 NW 1st Street, 24th floor, Miami, FL 33128.

7. Schedule of Values (SOV) using CSI Master Format 2020

8. If required, Discrimination Lawsuits (see below)

Forms for #1-6 are provided in the Bid Documents.

Discrimination Lawsuits: In accordance with Miami-Dade County Resolution No. R-828-19, bidders are required to disclose discrimination lawsuits, including allegations of discrimination and dispositions of such lawsuits for a 10-year period through the date of the solicitation. Bidder must include its disclosure in its Electronic Bid.

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

Non-Collusion Affidavit

After Bid Opening and within three (3) business days of County's written request, the lowest, responsive bidder shall provide an executed Non-Collusion Affidavit if the total bid including contingency and, if applicable, dedicated allowance exceeds \$250,000.

Required Experience/Qualifications: The lowest, responsive bidder is required, after Bid Opening and within three (3) business days of County's written request, to provide the Bidder's references for projects that are representative of the general scope of work which is currently being advertised, of equal or greater value, and that demonstrate a minimum of five (5) years of experience and/or completed a minimum of three (3) similar projects. In accordance with Resolution R-1122-21, the experience of the Bidder's key personnel or Bidder's proposed subcontractor 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.

Resource Allocation Plan (RAP): The Recommendation for Award will require Awarded Bidder to submit within 10 business days a preliminary RAP that must be approved by County prior to Work Start. The RAP should be in a spreadsheet at a minimum, but preferably included as part of the construction schedule prior to Work Start. The Awarded Bidder must identify the following in its RAP at a minimum:

a. Trade (GC, Mechanical, Electrical, Plumbing, civil, shell, etc.)

b. Title (superintendent, laborer, mason, master electrician, etc.)

c. Start date

d. End date

e. Percentage allocated recommended. (For example, based on start and end dates a laborer is working 45 days, his resource allocation is 90%, then we should be able to account for 39 ½ days of labor.)

f. Hours for each labor category

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.

PIOD/Administration is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://miamidade.zoom.us/j/87018016336?pwd=WXU8KepbOi5N6lzs64B0dyd6V454ok.1>

Meeting ID: 870 1801 6336

Passcode: 732355

One tap mobile

+17866351003,,87018016336#,,,,\*732355# US (Miami)

Dial by your location

+1 786 635 1003 US (Miami)

Meeting ID: 870 1801 6336

Passcode: 732355

Find your local number: <https://miamidade.zoom.us/j/kc0Zl7bnTE>

SBE – Goods & Services goal of 3.04% in the following commodities/services:

- (NIGP 33055) Fencing, Temporary (For Construction and Other Industrial or Safety Uses)
- (NIGP 91039) construction cleaning/janitorial services
- (NIGP 97773) Toilets and Showers, Portable, Rental.
- (NIGP 90974) SITE CLEANUP
- NIGP 92500 ENGINEERING SERVICES, PROFESSIONAL (shop drawings)

**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 **People and Internal Operations Department, 111 NW 1st Street , Suite 2420 , Miami FL 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 (<http://www.uscis.gov/e-verify>) and retain the I-9 Forms for inspection.