

Internal Services

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111 NW 1st Street

Miami FL 33128

**MIAMI-DADE COUNTY, FLORIDA****REQUEST FOR PRICE QUOTATION (RPQ)**Contract No: MCC 7360 PlanRPQ No: 1190315-R**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 MARLENE BLANCO at no later than 1/9/2025 at 02:00 PM. If you have any questions, contact Carlos Belliard at .

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:	1/9/2025	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding		
Estimated Value:	\$1,222,561	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Parking Lot Drainage and Landscape Improvements						
Project Location:	3100 Ponce De Leon Blvd						
License Requirements:	Primary:	General Building Contractor; Building Contractor					
	Sub:	Underground Utility / Excavation; Paving; Electrical Contractor					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work).</p> <p>The project consists of, and is not limited to, furnishing all materials, labor, services, supervision, tools, equipment, including all associated permits, and all other items necessary for the successful completion of the project. The project encompasses the comprehensive renovation and enhancement of the surface parking lot situated at the Coral Gables Courthouse, precisely located at 3100 Ponce de Leon, Coral Gables, FL 33134. The proposed improvements include the removal of the existing drainage infrastructure to facilitate the installation of a new, compliant drainage system. Additionally, plans involve the replacement of the center island and its associated curb, along with milling and resurfacing of the parking lot surface. The project also entails the integration of new lighting fixtures to enhance visibility and safety, as well as the installation of three electric vehicle charging stations (EVs) to promote sustainability. To bolster security measures, the inclusion of three security cameras is planned. Furthermore, the project encompasses striping, signage, ground signage, and the delineation of markings to optimize traffic flow and organization within the parking lot.</p> <p>In addition to the parking lot renovation, landscaping and tree management are integral aspects of the project. According to irrigation specifications, all mainline installations and piping under landscape features such as roads, walkways, and patios must be sleeved with a diameter at least twice the size of the pipe. Tree root pruning will be performed under the supervision of a certified arborist, following specified instructions. Temporary irrigation for each tree will be provided throughout construction, as per plans. A minimum 4-foot-height fencing or temporary fence will surround each tree to protect and preserve them. Tree removal and planting will adhere to drawings and specifications outlined in the approved City of Coral Gables Permit No. BLDB-23-10-2078.</p> <p>The bid price for the combined scope of work includes the purchase, removal, and replacement of specified materials as described in the construction documents, along with all related permit fees and expenses. Contractors must secure all necessary permits before commencing work and carefully assess the site conditions. Field verification takeoffs for the entire scope of work are the responsibility of the bidder. Additionally, the bid price covers the removal and proper disposal of all work-related debris.</p> <p>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 all required dumpster for the removal and proper disposal of all work-related debris.</p> <p>The following requirements, restrictions, and/or conditions apply to this project:</p> <ul style="list-style-type: none">• All access needs to be scheduled with building management.• Contractor must clear a background check with the police department prior to beginning work.• All workers are required to wear a shirt/uniform that identifies the company of the contractor or his subcontractors.• Contractor must comply with OSHA regulations and CDC guidelines.• Contractor is responsible for maintaining all building areas clean at all times.• Parking of any vehicles/equipment/dumpster to be coordinated with building management. <p>The bid price shall include the removal and proper off-site disposal of all work-related debris. All work is to be performed in accordance with the latest edition of the Florida Building Code (FBC) and all local, state, and federal regulations. Bid price is also to include all related permit fees and permitting expenses related therewith.</p> <p>Working Hours (for Contract General Conditions, Article 24): As applicable on a project-by-project basis: edit for your project.</p> <p>The Contractor shall perform the work within the hours of 7:00 am to 5:00 pm, Monday through Friday. Any work that is not noise-producing, does not use strong odor chemicals, nor is disruptive, performed outside of these hours must be pre-approved by the ISD Project Manager. All noise-producing and disruptive work, inclusive of strong odor chemicals, shall be performed in the evening, after business hours and/or on weekends. All electrical equipment disconnection and power shutdowns shall be coordinated and scheduled at least 72 hours in advance with written acknowledgement by the County ISD Project Manager. The Contractor shall provide at least a 48-hour notice before any work is performed out of the specified time frame listed above. All work performed out of the time frame shall be for the Contractor's benefit. The County shall not pay any extra compensation for this work.</p>						
Document Pickup:	Contact:	Via Email	Phone No:	3053755139	Date:	4/16/2024	
	Location:	Online Via dropbox/other					
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	11/19/2024	Time:	10:00 AM
	Location:	3100 Ponce De Leon Blvd					
Site Meeting:	YES	Mandatory:	YES	Date:	11/19/2024	Time:	10:00 AM
	Location:	3100 Ponce De Leon Blvd					
Bid shall be submitted to:	Contact:	MARLENE BLANCO					
	Address:	3100 Ponce De Leon Blvd					
	Email:	marlene.blanco@miamidade.gov			FAX # :	305-375-1125	
Type of Contract:	Multiple Trade			Method of Award:			Lowest Responsible Bidder
Method of Payment:	Scheduled Monthly Payments			Insurance Required:			YES
Additional Insurance Required:	NO			If Yes - Minimum Coverage:			
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:			
SBE-S Requirements	YES	Percentage:	1.00%				
SBE-G Requirements	NO	Percentage:	0.00%				
Liquidated Damages:	YES	\$\$ Per Day:	\$500.00				
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:	YES	Specifications Included:			
Anticipated Start Date:	2/17/2025		Calendar Days for Project Completion:		240		
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 General Contract Conditions</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 carlos.belliard@miamidade.gov, marlene.blanco@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, 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> <p>Pre-Bid Meeting and Site Visit: A MANDATORY PRE-BID MEETING AND SITE VISIT ARE SCHEDULED. Meet at Coral Gables Courthouse, 3100 Ponce De Leon Blvd, Coral Gables, FL 33134 (Rally point will be at Front of Courthouse). 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.</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 carlos.belliard@miamidade.gov, marlene.blanco@miamidade.gov, and copy clerkbcc@miamidade.gov. The deadline to receive RFIs from bidders is no later than 2 PM on Friday, December 6, 2024. 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: 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.</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 2. Non-Collusion Affidavit 3. 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 4. 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 5. Fair Wage Affidavit 6. Responsible Contractor/Subcontractor Affidavit Form (RFTE 1) 7. Due Diligence Affidavit 8. Schedule of Values (SOV) using CSI Master Format 2020 FAILURE TO INCLUDE A SOV IN ELECTRONIC BID MAY RENDER THE BIDDER AS NON-RESPONSIBLE</p> <p>Forms for #1-7 are provided in the Bid Documents.</p> <p>Required Experience/Qualifications: The County may require, after Bid Opening and within three (3) business days of County's written request, 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.</p> <p>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</p>						

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.

Design, Construction, & Renovation Division is inviting you to a scheduled Zoom meeting.

marlene blanco is inviting you to a scheduled Zoom meeting.

Topic: Bid Opening: I190315 Coral Gables Parking Drainage & Landscape Improvements
Time: Jan 9,2025 02:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://miamidade.zoom.us/j/81037069039?pwd=qmaW5llaU9bmn3zveTrgLJrIpa2Tby.1>

Meeting ID: 810 3706 9039

Passcode: 213352

One tap mobile

+17866351003,,81037069039#,,,,*213352# US (Miami)

Dial by your location

• +1 786 635 1003 US (Miami)

Meeting ID: 810 3706 9039

Passcode: 213352

Find your local number: <https://miamidade.zoom.us/j/81037069039>

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SBE – Services subcontractor goal of 1.0% in the following recommended commodities/services:

- (NIGP 98852) Landscaping
- (NIGP 90976) Site Work (Incl. Site Clean-Up)
- (NIGP 96239) HAULING SERVICES

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, 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 \$1,000,000 per occurrence, and \$2,000,000 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 \$1,000,000 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.