

Internal Services

0
111 NW 1 St
Suite 2420
Miami FL 33128



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan
RPQ No: 1190346

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 12/3/2024 at 02:00 PM . If you have any questions, contact Phillip Salisbury at (305) 898-2898.

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:	12/3/2024	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding		
Estimated Value:	\$414,082 (excluding Contingencies and Dedicated Allowances)						
Project Name:	DPCC Annex Roof Replacement						
Project Location:	8700 SW 56th Street, Miami FL 33173						
License Requirements:	Primary:	Roofing Contractor					
	Sub:	Electrical Contractor					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). The project scope consists of, but is not limited to, furnishing all materials, labor, services, supervision, tools, equipment, including all associated permits, and testing, and all other items necessary for the successful completion of the project in accordance with the construction documents and specifications included with the bid documents. Prospective bidders shall examine carefully the site conditions of the work and be satisfied as to all observable conditions.</p> <p>The scope entails the following: The replacement of 8,800 sq. ft. of existing asphalt roofing system for the Annex Building at the Data Processing and Communications Center. The Contractor assumes all responsibility for site verification of equipment for replacement, controls and other items required to successfully complete and meet the necessary building and safety codes. The Contractor shall become familiar with details of work in the field and shall advise the Owner of any discrepancy prior to performing tasks, including but not limited to existing and proposed quantities, building and area locations, etc. The Contractor shall thoroughly investigate and satisfy itself of the conditions affecting the work prior to construction start.</p> <p>Abbreviated Scope of Work: Demolish the existing roof membrane to the bare concrete slab and parapet walls. Demolish the existing equipment pad on the roof. Remove and save antennas and lightning protection to be reinstalled after re-roofing. Remove the existing roof radiation detector to be collected by the owner. Infill slab opening following structural drawings. Fill any cracks in the concrete slab or parapet with epoxy injection. Raise parapet all around the roof perimeter 18" leaving opening for scuppers and overflow as depicted on plans. Install antenna supports. Install Energy Guard Polyiso roof insulation to reach the slope indicated on plans assuring the flow of rainwater to the newly installed scuppers. Install Ever Guard TPO sheet membrane and metal copings as required. Install a new lightning protection system. Install antennas on the new supports.</p> <p>Bid price is to include all required dumpster for the removal and proper disposal of all work-related debris.</p> <p>The project dry-run submittal has been approved by Miami Dade County Building Department. The process number with Miami-Dade County is C2024091115.</p> <p>This project complies with LEED requirements for cool roof system under the Sustainable Buildings Program and is Energy Star Certified under ASTM D6878.</p> <p>Cool Roofs: Resolution R-54-18 requires utilization of "cool roofs" for all new construction, roofing maintenance, and re-roofing work where the surface material is replaced on County owned properties. Such roofing material shall be US EPA Energy Star Cool Roof Rating Council (ES-CRRC) Certified.</p> <p>The project is located at 8700 SW 56th Street, Miami FL 33173.</p> <p>The estimated Construction cost is \$414,082.03. This estimate includes \$11,887.52 estimated permit fees. 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. There is a 10% Contingency on this Project.</p>						
Document Pickup:	Contact:	kristina.hagberg@miamidade.gov	Phone No:	3053021972	Date:	10/10/2024	
	Location:	See Examination of Bid Documents below					
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	11/5/2024	Time:	10:00 AM
	Location:	5680 SW 87th Ave, Miami, FL 33173, Main Bldg. 3rd floor, Lobby (sign in at front desk)					
Site Meeting:	YES	Mandatory:	YES	Date:	11/5/2024	Time:	10:00 AM
	Location:	8700 SW 56th Street, 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	NO	Percentage:	0.00%				
SBE-G Requirements	NO	Percentage:	0.00%				
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:	YES
Anticipated Start Date:	1/28/2025		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>Insurance requirements are stated in ISD 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@miamidadegov, copy clerkbcc@miamidadegov). 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 Bldg. 3rd floor, Lobby (sign in at front desk). 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 Internal Services Department (ISD) Kristina Hagberg after submitting a completed, notarized Confidentiality Affidavit.</p> <p>Bid Documents consist of the RPQ information from CIMS, Attachment 5A (Bid Form), forms, Standard Construction General Contract Conditions, ISD 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@miamidadegov with a copy to Phillip.Salisbury@miamidadegov and clerkbcc@miamidadegov. The deadline to receive RFIs from bidders is no later than 2 PM on 11/12/2024. 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 procedure has been modified to ONLY ALLOW ELECTRONIC BID SUBMITTAL.</p> <p>Bidder will visit https://constructionbids.miamidadegov 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 miamidadegov 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. Human Trafficking Affidavit 4. Contracting with Entities of Foreign Countries of Concern Prohibited Affidavit FAILURE TO SUBMIT COMPLETED AFFIDAVIT SHALL RENDER THE BID NON-RESPONSIVE 5. Schedule of Values (SOV) using CSI Master Format 2020 6. If required, Discrimination Lawsuits (see below)</p> <p>Forms for #1-4 are provided in the Bid Documents.</p> <p>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.</p> <p>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.</p> <p>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 (a) three (3) roof replacement projects similar in scope and size that were successfully completed in the past ten (10) years, and, (b) Manufacturer (GAF manufacture TPO or approved equal) letter/certification. 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>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)</p>				

- 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.

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

Join Zoom Meeting

<https://miamidade.zoom.us/j/83342077988?pwd=040yvsf7WHMjeKZC4xT0ApxESha8F.1>

Meeting ID: 833 4207 7988

Passcode: 962176

One tap mobile

+17866351003,,83342077988#,,, *962176# US (Miami)

Dial by your location

+1 786 635 1003 US (Miami)

Meeting ID: 833 4207 7988

Passcode: 962176

Find your local number: <https://miamidade.zoom.us/j/83342077988>

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 1 St , 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.