Port of Miami
Contracts, Procurement & Materials
Management
1007 N. America Way, Suite 311
Miami Fl 33132

Bid Due Date:

8/24/2023



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

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

SBE-Con. N/A

RPQ No: M2023-023

Submitted Via: Sealed Envelopes

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 Frank Ramirez at 1015 N. America Way, 2nd Floor Receptionist suite 200, Miami, FL 33132 no later than 8/24/2023 at 02:00 PM. If you have any questions, contact KYLE KINCAID at (305) 347-4847.

This RPQ is issued under the terms and conditions of the Miscellaneous Construction Contracts (MCC) Program MCC 7360 Plan.

RPQ DETAILED BREAKDOWN

Time Due: 02:00 PM

Did Due Date.	0/24/2023	Time Due.	02.00 F W	Submitted via.	Sealed Lilvelopes	Level:	IN/A		
Estimated Value:	\$1,600,000	(excluding Contingencies and Dedicated Allowances)							
Project Name:	Paving Improvements - Portwide								
Project Location:	1015 N. America Way, Miami, FL 33132								
License Requirements:	Primary: General Engineering; General Building Contractor; Paving; Underground Utility / Excavation								
	Sub: Concrete Work; Parking Strip Painting; Pavement Marking								
Scope of Work:	The Contractor sitems for milling gutter repairs; side and grate rim and current Florida I Construction. This is a Non-Ex Tasks will be au amount, any unsvolume. CLARIFICATION Pricing for Work distributed with submit the suppl supplemental Bir responsible" bid listed items on the lis	resurfacindewalk repand inlets ad Department occlusive, Not thorized on spent funds of Orders shaded Form's under. Prospene supplement all costs set-up, mae-item unit of together wit discrepancinatical errors	all materials, g; signage; pirs; re-grading justments. The of Transportate to Exceed, Wa work order will remain voluments. Prost Form with the cive bidders are tall Bid Form for anticipate aterials, overhosts must also ated on the see items, obtain h lump sum piny between a use on the Bid Form to the Bid Form with Bid Form with see items, obtain h lump sum piny between a use on the Bid Form to the Bid Form with Bid Form with see items, obtain h lump sum piny between a use on the Bid Form to the Bid Form with seed to the seed to	avement marking g; base stabilization (EDOT) Star ation (FDOT) Sta	upervision, tools, equis; pedestrian ramp in; ADA ramp upgrade perform all work in adard Specifications in the contractor is not guarantee and the Contractor is	sipment, and all nstallation; curb res; utility adjustmaccordance wifer Road and Es provided in this ed the entire conot guaranteed ER CONTR pelemental Bid lure to complete being rescinded being rescinded and total price for (i.e., each costlifts, scaffolds, mplement the voor burden items ed on Form 5A uoted unit cost particularly will be corresponding will be corresponding to the total bid ambid price will go umi) will be corresponding to the total bid ambid price will go umi) will be corresponding to the total bid ambid price will go umi) will be corresponding to the total bid ambid price will go umi) will be corresponding to the total bid ambid price will go umi) will be corresponding to the total bid ambid price will go umi) will be corresponding to the total bid ambid price will go umi) will be corresponding to the total bid ambid price will go umi) will be corresponding to the total bid ambid price will go umi) will be corresponding to the total bid ambid price will go umi) will be corresponding to the total bid ambid price will go umi) will be corresponding to the total bid ambid price will go umi) will be corresponding to the total bid ambid price will go umi) will be corresponding to the total bid ambid price will go umi) will be corresponding to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price will go umi to the total bid ambid price willi	o and nents; th the Bridge is bid. Intract work is ACT: Form e and or the et line MOT work). S. The prices nount. Exercised.		

value not to exceed \$1,800,000.00 including all unit price items and the allowance account (comprised of base: \$1,600,000.00; and dedicated: \$200,000.00). The value of each individual work order is anticipated not to exceed \$250,000.00 based on the unit prices provided in the bid. Therefore, the Community Workforce Program will only be applicable if a Work Order is issued for \$250,000.00 and greater with a duration of thirty (30) calendar days of work. The maximum contract value exceeds \$100,000.00; therefore, Miami-Dade County Responsible Wages shall be applicable.

Dedicated Allowance Account: for unforeseen conditions (permitting, plan revisions, existing utility relocations, fire watch, specialized pavement repairs, special equipment or materials, etc.), construction changes and for quantity adjustments. Authorization to use the funding from the allowance account must be obtained in writing from the PortMiami project manager (PM). The Dedicated Allowance Account is fixed at \$200,000.00. Any portion of this fund remaining after all authorized payments have been made will be withheld from Contract Payments and will remain with the County. If one account has been depleted and funds are available in the other accounts, the PortMiami PM may use some of the available funds to complete the Project. All work will be issued to and billed by the Contractor based on assigned work orders. Payment against said work orders shall be based on the quantities of actual work performed at the unit price for the line item(s) listed in the Contractor's bid form.

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Selected contractors must agree to respond to an emergency/priority call within two (2) hours of first contact from PortMiami staff and be available to respond 24 hours per day and 7 days a week with the necessary equipment, materials and labor force to complete the required work in accordance with PortMiami's schedule for completion. The definition of an adequate response shall be determined at PortMiami's sole discretion on a case-by-case basis. Once a contractor has responded within two (2) hours, PortMiami staff will work with the contractor to determine the best course of action, establish the scope of the work and schedule the work. Failure to respond two consecutive times within two (2) hours of being contacted for work may result in the firm being removed from participation in the work order-based program. Some or all of the work may have to be completed at night to minimize disruptions to PortMiami's business operations. Please adjust unit costs accordingly.

PortMiami and the Contractor mutually agree that the term of this contract is for twelve (12) months from the issuance of the initial Notice to Proceed date, or until the awarded value of the contract is reached, whichever comes first, subject to changes provided as part of the formal change order process outlined in Section 2.84 of the Terms and Conditions of the 7360 Miscellaneous Construction Contract.

Document Pickup:	Contact:	Olga	Imprevert	Phone No:	(305) 577-6428	Date: 7/27/2023						
	Location:	1007	1007 N. America Way, Suite 311, Miami, FL 33132									
Pre-Bid Meeting::	-Bid Meeting:: YES		Mandatory: YES Date: 8/1/2023 Time: 10:00									
	Location	n:	1007 N. America Way, 2nd Floor Main Conference Room, Miami, FL 33132									
Site Meeting:	No		Mandatory: No	Date:	7	Time:						
Location:												
Bid shall be submitted to	id shall be submitted to: Contact: Frank Ramirez											
	Address	: 101	1015 N. America Way, 2nd Floor Receptionist suite 200, Miami, FL 33132									
	Email:	FAX #:										

:	Multiple T	rade	Method of Award: Lowest Responsible Bidder								
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nce Requ	ired:	YES		lf	Yes - Mini	imum C	overage:	\$1,000,0	00.00		
Payment B	ond Require	ed: YES			Bid	Bond F	Required:	YES			
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NO	Sho	op Drawing In	cluded:	NO	Specification			ons Inclu	Included: YES		
9/18/202	3			Calenda	ar Days for Project Completion:				30	365	
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The non-refundable fee for each set of Bid Documents (available on one Compact Disk) is \$15.00 and only checks or money orders are acceptable and shall be made payable to: Miami-Dade County Seaport Department. To purchase a set of bid documents, please bring photo ID and a business card, contractor's license, or company letterhead authorizing you to purchase the bid documents.

Requests for Information: All requests for clarification of an RPQ must be received in writing by 12:00 PM on August 14, 2023. Written communications must be in the form of e-mail addressed to Frank Ramirez at sprfi@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@miamidade.gov and a copy to Kyle.Kincaid@miamidade.gov.

Additional Insurance Requirements: Please refer to the Special Provisions in the Bid Documents. All persons interested in participating in the Mandatory Pre-Bid Meeting must pre-register and indicate their intention to attend the meeting by sending an email to sprfi@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@miamidade.gov and a copy to Kyle.Kincaid@miamidade.gov. The email must state each participant's name, email address, and phone number as well as their company's name.

- Name of individual attending the pre-bid conference as shown on their current driver's license
- Driver's license number & state issued.

Failure of a bidder to attend and sign the attendance sheet at a mandatory Pre-Bid Conference will result in the Contractor's bid being rejected. If the bidder does not arrive on time for the Pre-Bid Conference, there is no guarantee that he/she will be allowed to attend.

Bids received after the due date and time will not be accepted. The Contractor must submit one (1) labeled and sealed envelope with the completed bid package. The envelope will contain the Certificate of Assurance (COA), RPQ Bid Form - Attachment 5A, and all of the other accompanying required documents. The envelope is due at the time and bid date specified in the advertisement.

Bidders are required to submit Small Business Development (SBD) Form: Certificate of Assurance at the time of Bid Submittal. The Certificate of Assurance must be completely filled out, signed and notarized, and submitted with your Bid to be deemed compliant by SBD.

Immediately following the bid submittal, received Bids will be publicly opened and each bidder's Total Bid Price read aloud. Interested parties are invited to attend.

Bid Opening Location: 1007 N. America Way, Suite 311, Contracts Conference Room, Miami, Florida 33132.

Successful Bidders: First, second, and third ranked Bidders will be notified by SBD or the Miami-Dade County Business Management Workforce System (BMWS) to complete a Utilization Plan via BMWS listing all certified Small Business Enterprises (SBEs) to satisfy the established measure(s) on the project, indicating the percentage of work and the description of the work to be performed (pursuant to the firm's certification) within the specified time frame. All SBEs listed in the Utilization Plan will be required to confirm their subcontractor/subconsultant/subvendor agreement via BMWS, within the specified time frame, before the Utilization Plan may be submitted to SBD for approval.

Failure to submit the required Certificate of Assurance and/or failure to submit a Utilization Plan approved by SBD will deem the Bid non-compliant.

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 herein provided. as

The Contractor shall furnish to **Port of Miami, Contracts, Procurement & Materials Management, 1007 N. America Way, Suite 311, Miami FI 33132**, 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.
- 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 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 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.