

Port of Miami**Contracts, Procurement & Materials
Management****1007 N. America Way, Suite 311****Miami FL 33132****MIAMI-DADE COUNTY, FLORIDA****REQUEST FOR PRICE QUOTATION (RPQ)****Contract No:** MCC 7360 Plan**RPQ No:** M2024-010**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 Ivonne Andres, Manager, Seaport Construction Contracts at 1015 N. America Way, 2nd Floor (Reception Desk), Miami, FL 33132 no later than 3/3/2025 at 02:00 PM. If you have any questions, contact Clarissa Pereira at (305) 347-4833.

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:	3/3/2025	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes	SBE-Con. Level:	N/A
Estimated Value:	\$499,000	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Moisture Remediation Services						
Project Location:	1015 N. America Way, Miami FL 33132						
License Requirements:	Primary:	Mold Remediator					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work).</p> <p>This is a non-exclusive open work order contract for Moisture Remediation Services (Portwide) at various locations/buildings at Miami-Dade County Seaport Department. All work order pricing shall be based on unit prices received at the time of bidding and shall be issued on individual work orders.</p> <p>The lowest responsive and responsible bidder shall be awarded a contract with a maximum contract value not to exceed \$499,000.00. Based on these parameters, the Contractor shall be required to provide a Payment and Performance Bond.</p> <p>The Contractor shall furnish all materials, labor, services, supervision, tools, equipment, and all other items necessary to furnish and install, repair, alter, add to, replace, or change miscellaneous items to address mold remediation identified per materials testing reports throughout PortMiami. Examples include but are not limited to water damage extraction; mildewcide wall, floor, and ceiling treatment, deodorization application; drying equipment, dehumidifiers; HEPA vacuum wall, floor, and ceiling treatment, anti-microbial wall, floor, and ceiling treatment; and other items deemed necessary by the Miami-Dade County Seaport Department. All work shall comply with all plans, specifications, codes, laws and regulations as applicable.</p> <p>Contractors must hold a valid license required to perform work in the following trade: Moisture Remediation. Note: Pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, selected Contractors must possess a valid, current, and active State of Florida and/or Miami-Dade County contractor's license issued by the County's Construction Trades Qualifying Board, and which is consistent with the requirements of their respective trade and the scope of work.</p> <p>The Contractor shall perform all work in accordance with the applicable section(s) of the Florida Building Code, and PortMiami Design Guidelines.</p> <p>This is a Non-Exclusive, Not to Exceed, Work Order Contract based on unit prices provided in this bid. Tasks will be authorized on a work order basis. The Contractor is not guaranteed the entire contract amount, any unspent funds will remain with the County, and the Contractor is not guaranteed work volume.</p> <p>Clarification for utilization of the unit prices and issuance of work orders:</p> <p>1. The quantities listed in the Bid Form (bidding model) are estimates only, which are provided by the County (PortMiami) solely for the purpose of providing a competitive basis for comparing the cumulative effect of the unit prices submitted by multiple contractors to establish the lowest responsive and responsible bidder. Although these quantities represent Seaport's best estimate of need for the next twelve (12) months, actual quantities assigned via the work order process, may vary significantly based on field conditions and subsequently exceed, or be lower than, the quantities listed in the Bid Form (bidding model).</p>						

2. 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.

3. Quantities for specific line items as represented on the Contractor's bid form may be over-utilized, underutilized, or possibly not used at all, but shall have no effect on the quoted value of any unit price. There will be no addition to or subtraction from the quoted unit price if a specific line item's utilization is over-utilized, underutilized, or not used at all.

4. Seaport 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. The Contract shall also include one (1) option to extend the term of the Contract for one (1) year and include negotiations for escalation of labor rates, subject to changes provided as part of the formal change order process outlined in Chapter 8 of the Standard Construction General Contract Conditions.

All work shall be performed in accordance with the Bid Documents.

Document Pickup:	Contact:	Via Email	Phone No:		Date:	1/1/1900
	Location:	N/A				

Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	1/16/2025	Time:	10:00 AM
	Location:	1007 N. America Way, Suite 311, Miami, FL. 33132					

Site Meeting:	No	Mandatory:	No	Date:		Time:	
	Location:						

Bid shall be submitted to:	Contact:	Ivonne Andres, Manager, Seaport Construction Contracts					
	Address:	1015 N. America Way, 2nd Floor (Reception Desk), Miami, FL 33132					
	Email:		FAX # :				

Type of Contract:	Single Trade	Method of Award:	Lowest Responsible Bidder				
Method of Payment:	Scheduled Monthly Payments	Insurance Required:	YES				

Additional Insurance Required:	YES	If Yes - Minimum Coverage:	\$1,000,000.00				
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Performance & Payment Bond Required:	YES	Bid Bond Required:	YES				
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Prevailing Wage Rate Required:	N/A	Davis Bacon:	NO	Maintenance Wages:	NO	AIPP:	NO	Amount:	
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SBE-Con. Requirements:	NO	Percentage:	0.00%	SBD Certificate of Assurance Form Required:	NO
DBE Participation:	NO	Percentage:	0.00%	DBE Subcontractor Forms Required:	NO
CWP Requirements:	NO	Percentage:	0.00%		
SBE-S Requirements	NO	Percentage:	0.00%		
SBE-G Requirements	NO	Percentage:	0.00%		
Liquidated Damages:	YES	\$\$ Per Day:	\$50.00		
Trade Set-a-side:	NO	If Yes, Trade =			

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:	2/24/2025		Calendar Days for Project Completion:	365	

Comments:	<p>Bid Documents are being sent via email with the Invitation to Bid.</p> <p>1.) In the case of a numerical or mathematical discrepancy in the bidder's submittal, the Base Bid Total, as listed in RPQ Bid Form – Attachment 5A, shall govern as the actual bid price. That number shall constitute the bidder's binding offer, notwithstanding contrary information elsewhere in the submittal.</p> <p>2.) The Mandatory Pre-Bid Meeting shall be held on Thursday, January 9, 2025 at 10:00 AM. 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</p>
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Ivonne.Andres@miamidade.gov. The email must state each participant's name, email address, and phone number as well as their company's name. 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.

3.) Contract Documents: Contract Documents shall be provided to the Contractors that attend the Mandatory Pre-Bid Meeting. Upon the conclusion of the Mandatory Pre-Bid Meeting, the Contract Documents will be sent to the attending Contractors at no charge via an email containing an online downloadable link.

4.) Requests for Information: All requests for clarification of an RPQ must be submitted in writing by Thursday, January 16, 2025, by 12:00 PM. Written communications must be in the form of an e-mail addressed to Ivonne Andres at sprfi@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@miamidade.gov and a copy to Clarissa.Pereira@miamidade.gov

5.) 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 must contain the RPQ Bid Form - Attachment 5A, and all other accompanying required documents. The envelope is due on or before the time and bid date specified in the advertisement or subsequent addenda changing the due date and time.

6.) The preliminary bid results (Bid Analysis) can be requested via e-mail. An e-mail request must be sent to Ivonne Andres at sprfi@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@miamidade.gov and a copy to Clarissa.Pereira@miamidade.gov

7.) Additional Insurance Requirements: Please refer to the Special Provisions in the Bid Documents.

• DUE TO THE SPECIALIZED MARINE WORK PERFORMED AT PORTMIAMI, MIAMI-DADE COUNTY'S RISK MANAGEMENT'S DIVISION REQUIRES HIGHER INSURANCE LIMITS FOR ALL OF THE SEAPORT DEPARTMENT'S CONSTRUCTION PROJECTS.

8.) Subsequent to the commencement of the Contract, the County may require specific qualifications based on a Project's scope of work. Such requirements will be included within the RPQ.

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 **Port of Miami, Contracts, Procurement & Materials Management, 1007 N. America Way, Suite 311, Miami FL 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 \$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.