

**Department of Transportation and
Public Works**

**Capital Improvements Division
111 NW 1st Street, Suite 1410
Miami FL 33128**



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

Contract No: MCC 7360 Plan

RPQ No: TP-0000027116-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 Sealed Envelopes, attention to Office of the Clerk of the Board at 111 NW 1st ST. 17th Floor. Miami, Fl. 33128 - Clerk of the Board Office no later than 6/25/2025 at 02:00 PM. If you have any questions, contact Marco Movilla at (305) 375-3267.

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:	6/25/2025	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$3,524,600	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Green Line Rail Component Replacement						
Project Location:	Various-Locations (See Comments below)						
License Requirements:	Primary:	Railroad Construction; General Engineering					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). The Department of Transportation and Public Works (DTPW) will provide the required materials and support as follows:</p> <p>1. Materials Provided by DTPW: a. Forty (40) miles lineal or twenty (20) track miles of Running Rail 115LB RE.</p> <p>2. DTPW Support: a. A flagman to assist the contractor during work on the track. b. Necessary track drawings required for the work. c. Track & Guideway Safety Training, including Power Safety Training. d. De-energization of the third rail prior to work commencing. e. Implementation of single tracking service to accommodate contractor operations. f. Inspection of the area worked prior to the tracks going back into service each morning before 4:00 AM.</p> <p>3. Key Activities of the Project: A. Rail Removal and Replacement: a. Remove and replace 40 miles lineal or 20 track miles of Running Rail. b. Weld the replaced Running Rail to achieve Continuous Welded Rail (CWR). B. Contractor Responsibilities: a. Provide joint bars, nuts, and bolts to connect each installed piece of running rail. Each joint set will consist of four (4) bolts fully tightened for safe service and prepared for welding to achieve CWR. b. Supply all necessary Personal Protective Equipment (PPE) for employees. c. Secure the Running Rail to the fasteners at the end of each shift to ensure safe service.</p>						

- d. Mark and inform DTPW supervisors of any rail mismatches exceeding 1/18 of an inch during installation. Speed restrictions may be introduced if required.
- e. Handle unloading, handling, and disposal of old 40 miles lineal or 20 track miles of Running Rail.
- f. Ensure proper transport of rail from the PYD yard to the mainline if needed.
- g. Ensure the completely installed Running Rail is de-stressed to DTPW standards.
- C. Equipment and Permits:
 - a. Provide and maintain all necessary rental or maintenance equipment, fuel, operators, and riggers for the completion of the project, including transportation and setup.
 - b. Obtain all necessary permits to complete the work in compliance with local, state, and federal regulations and bear all associated costs.
- 4. Safety and Compliance:
 - A. DTPW Safety Measures:
 - a. Provide Track & Guideway Safety Training and Power Safety Training to contractors.
 - B. Inspection and Approval:
 - a. DTPW Track Supervisors will inspect the completed work area daily before tracks are returned to service.
 - C. Safety Standards:
 - a. The contractor must ensure that all employees follow safety protocols and are always equipped with proper PPE.

Document Pickup:	Contact:	DTPW Capital Improvements Division	Phone No:	(305) 375-2930	Date:	5/15/2025	
	Location:	111 NW 1st Street. Suite# 1410. Miami, Fl. 33128					
Pre-Bid Meeting::	YES	Mandatory:	No	Date:	5/28/2025	Time:	10:00 AM
	Location:	See Info. Below in Comments					
Site Meeting:	YES	Mandatory:	No	Date:	5/28/2025	Time:	10:00 AM
	Location:	See Info. Below in Comments					
Bid shall be submitted to:	Contact:	Office of the Clerk of the Board					
	Address:	111 NW 1st ST. 17th Floor. Miami, Fl. 33128 - Clerk of the Board Office					
	Email:	Clerkbbc@miamidade.gov	FAX # :	305-375-2931			
Type of Contract:	Single 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:	NO		

SBE-S Requirements	NO	Percentage:	0.00%		
SBE-Services Commodity Set-Aside	NO	If Yes, Service =			
SBE-G Requirements	NO	Percentage:	0.00%		
SBE-Goods Commodity Set-Aside	NO	If Yes, Goods =			
Liquidated Damages:	YES	\$\$ Per Day:	\$2,042.37		
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:	3/20/2026		Calendar Days for Project Completion:	180	
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>LOCATION OF WORK: The location of work to be performed under the terms of this Contract shall be as follows:</p> <p>1) Dadeland South Station to Palmetto Station Tk#1 & 2 of the Metrorail System – Earlington Heights to MIC and all Pocket Track sections of the Metrorail will not be included in these phases of the project.</p> <p>A. LICENSE REQUIREMENTS: At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami- Dade County, Florida, and these Solicitation and Contract Documents, the Bidder must have experience in the installation or the replacement of running rails, continuous welded rail (CWR), and other rail components, and is preferred to hold a valid, current, and active:</p> <p>1. Certificate of Competency from the County's Construction Trades Qualifying Board as a Railroad Construction Contractor, appropriate to the requirements of the Scope of Work, or</p> <p>2. Certification, as a General Engineering Contractor, or Specialty Engineering Contractor provided by the State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.115 of the Florida Statutes (F.S.).</p> <p>B. EXPERIENCE REQUIREMENTS: 1. Railroad Production Experience: a. A minimum of five (5) years of experience under the current business name performing railroad</p>				

overhaul services, including the installation of up to ¾ to 1 mile of rail at one time.

b. A minimum of five (5) years of experience under the current business name performing railroad overhaul services in the presence of an active 3rd rail (electrified rail system). The experience must demonstrate proficiency in working safely and effectively around electrified rail systems, adhering to all applicable safety standards and operational requirements.

2. Specialized Expertise:

a. Verifiable experience in the installation or replacement of rail, rail welding, continuous welded rail, distressing rail, and other rail components.

3. Rail Distressing Specifications:

a. Proven ability and experience in distressing rail to meet the following specifications:

i. When laying continuous welded rail, the rail must be heated or cooled before final anchoring to achieve a temperature of 100 degrees Fahrenheit, with an allowable variance of +5 degrees or -10 degrees.

4. Service Documentation:

a. A detailed list of services performed for this or other agencies, including relevant project descriptions.

5. Client References:

a. Three (3) reference letters from previous clients verifying the successful completion of comparable projects. Each reference must include specific details about the project scope, timeline, and quality of work performed.

b. Providing a detailed description of at least three (3) projects similar in detail to the Project's Scope of Work described in these Solicitation Documents and in which the Bidder is currently engaged or has completed within the past five years. List and describe the aforementioned projects and state whether the work was performed for the County, other government clients, or similar size private entities. The description should identify for each project (1) The client, (2) Description of work, (3) Total dollar value of the contract, (4) Contract duration, (5) Customer contact person and phone number for reference, (6) Statement or notation of whether Bidder is/was the prime contractor or subcontractor, and (7) The results of the project; provide letters of certification of final acceptance or similar project closure documentation and/or Contractor's evaluation/performance.

All submitted documentation must clearly demonstrate the bidder's ability to meet the specified requirements and successfully execute the contract

C. INDEMNIFICATION AND INSURANCE REQUIREMENTS:

The Contractor shall furnish to Department of Transportation and Public Works, 111 NW 1 Street, Miami Florida 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 Chapter 440, Florida Statutes.

B. Commercial General Liability Insurance in an amount not less than \$1,000,000 per occurrence, and \$2,000,000 in the aggregate not to exclude Products & Completed Operations. Policy must be endorsed to include Contractual Liability-Railroads coverage via ISO endorsement CG2417 (or

equivalent) for work on or within 50 feet of railroad property, including Metrorail and Metromover. Miami-Dade County must be shown as an additional insured with respect to this coverage.

C. Railroad Protective Liability Insurance in an amount not less than \$2,000,000 per occurrence, and \$6,000,000 in the aggregate. Miami-Dade County must be shown as a Named Insured with respect to this coverage.

D. Automobile Liability Insurance covering all owned, non-owned and hired vehicles, in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.

E. Umbrella Liability or Excess Liability Insurance in an amount not less than \$5,000,000 per occurrence, and \$5,000,000 in the aggregate. NOTE: If Excess Liability insurance is provided, must be follow-form to the underlying Commercial General Liability and Automobile Liability policies.

Excess/Umbrella Liability insurance may be used to supplement minimum liability coverage requirements. Follow form basis is required if providing Excess Liability.

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength, by Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.

or

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida" issued by the State of Florida Department of Financial Services.

Miami-Dade County reserves the right, upon reasonable notice, to request and examine the policies of insurance (including but not limited to policies, binders, amendments, exclusions or riders, etc.)

NOTE: CERTIFICATE HOLDER MUST READ:

MIAMI-DADE COUNTY
111 NW 1st STREET
SUITE 2340
MIAMI, FL 33128

D. BID DOCUMENTS:

Bidding documents may be purchased from the Department of Transportation and Public Works, Capital Improvements Division, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable fee of one hundred twenty-five dollars (\$125.00) per each complete set of documents. Payment shall be in the form of a company check, cashier's check, or money order payable to the "Department of Transportation and Public Works." Bid Documents can also be downloaded for free at the following link: <https://www8.miamidade.gov/Apps/ISD/DPMWW/SolicitationList.aspx>.

and the project number TP-0000027116-R.

E. ADDENDUMS - RFI'S:

All RFI requests should be e-mailed to Marco.Movilla@miamidade.gov while copying the Clerk of the Board (clerkbcc@miamidade.gov).

The Department of Transportation and Public Works has made changes regarding how addendums and requests for information (RFI) will be sent to document holders. Be advised that Solicitation Documents, Addendums, RFI's, and the document holders list (bidder's list) are now available to view online at the following web address:

<https://www.miamidade.gov/apps/isd/StratProc/Home/CurrentSolicitations>

Therefore, during the advertising period, the Department will not be sending these documents via certified mail. All document holders must provide an e-mail address. The Department will only be sending addendums and RFI's by e-mail and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertising phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

F. VENDOR REGISTRATION:

Due to the new Vendor Registration procedures of the Internal Services Department, Procurement management Division, updated definitions along with the "Affirmation of Vendor Affidavits" has been added to the Bid Submittal Package. The successful bidder must be registered under this new procedure prior to the award.

G. PRE-BID & SITE VISIT MEETING:

Pre-Bid and Site Visit Meeting will be held on Wednesday, 10:00 A.M., May 28th, 2025.

Location, meeting site: Dadeland South Metrorail Station, 1st Floor. (non-mandatory)

Site Visit: Train Ride from Dadeland South to Palmetto Station.

As part of the pre-bid meeting, a guided train ride will be conducted from Dadeland South Station to Palmetto Station, allowing bidders to observe and assess key areas along the route. Notable stops and areas of interest include:

1. Dadeland South – Starting point and briefing.
2. Government Center – Transit hub and downtown connectivity.
3. Earlington Heights – Transfer point to Miami Intermodal Center.
4. Palmetto Station – End point and final briefing.

Site Visit will be held immediately after the Pre-Bid meeting.

Additional site visit meetings may be scheduled based on the number of RSVPs received. If additional site visit meetings are scheduled, DTPW will notify the prospective bidders in writing.

H. BID SUBMITTAL DUE DATE:

Bid Submittal Time and Location: Wednesday, 2:00 P.M., June 25th, 2025, at 111 NW 1 Street,

17th Floor, Clerk of the Board Office.

Bid Opening immediately after Bid Submittal in the 18 Floor.

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Project No. TP-000027116-R processed as an SBE- No Measure

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 **Department of Transportation and Public Works, Capital Improvements Division, 111 NW 1st Street, Suite 1410, 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.