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111 NW 1st Street, Suite 2420

Miami FL 33142



REQUEST FOR PRICE QUOTATION (RPQ)

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

RPO No: W210014

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 <https://constructionbids.miamidade.gov> at <https://constructionbids.miamidade.gov> no later than 12/17/2021 at 02:00 PM. If you have any questions, contact Rafael Salle at (305) 775-3249.

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:	12/17/2021	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes	SBE-Con. Level:	N/A
Estimated Value:	\$155,236	(excluding Contingencies and Dedicated Allowances)					
Project Name:	ISD - 140 West Flagler Building Demolition - Asbestos Removal						
Project Location:	140 West Flagler Street, Miami, FL 33130						
License Requirements:	Primary:	Asbestos					
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work). Contractor shall review all documents, specifications, plan, and scope of work provided by Miami Dade County, Internal Services Department, Facilities and Infrastructure Management Division to complete work. Provide all materials, labor, equipment, permits, supervision, overhead, profit, etc., as required to properly remove and properly dispose of Regulated Asbestos Containing Materials (RACM) as per GLE report (GLE Project No.: 21000-24739) and work plan dated October 2021 for the 140 West Flagler Street Building Demolition Project. The scope consists of, but is not limited to: Removal and disposal of Regulated Asbestos-Containing Material (RACM) identified in the report and work plan. 1.01. The contractor must hold a current valid Certificate of Competency for Specialty Trades Contracting, as required by the Florida Building Code, for types of work covered by the contract at the time of the RPQ submission and maintain same throughout the duration of the project. 1.02. Prospective bidders shall attend the mandatory Pre-Bid / Site meeting at the time specified to become familiar with the conditions of the proposed work, which may affect the work done or affect the equipment and labor required. No Change Orders will be issued to cover items that were missed, and any additional costs incurred are the responsibility of the contractor/vendor. The "Cone of Silence" is lifted during a publicly held Mandatory Meeting to allow for any questions to be addressed with the representative from ISD/FIMD, who will also be attending the Pre-Bid Meeting. Failure to attend the Mandatory Site Meeting and sign the Attendance Log shall render the bid "non-responsive." Contractors must make sure that their contact information is properly recorded on the Pre-Bid Site Meeting Attendance Log, which will be available after the meeting. The Last Day to Submit Addenda shall be three (3) days before Bid Opening. 1.03. Prior to Award/NTP, Prospective bidders shall list all Sub-Contractors and Suppliers that are required to complete work. 1.04. The contractor shall promptly submit to DERM an application of "Notice of Demolition or Asbestos Renovation" and submit copies to the Project Manager & Consultant prior to commencement of any work. The contractor must also revise the original submittal if any additional asbestos is removed. 1.05. The contractor must submit Waste Disposal Documents prior to the Final project Payment being made. 1.06. The contractor must submit all Pre- Project documents to the County/Consultant for approval prior to an NTP being issued. 1.07. The contractor must submit Post close- out Documents at the end of the project for the County's/Consultant's approval prior to final payment.						

1.08. Work to be performed from 7:30 AM to 4:30 PM. No work after hours or during weekends and holidays may be performed, except if previously formally approved by the Project Manager and Building Manager.

1.09. Containment areas must be inspected and approved by the County/Consultant prior to starting any abatement.

1.10. Contractor must verify all quantities, measurements, and all site conditions prior to the submittal of the bid. Any Quantities noted in the report or RPQ are approximate only.

1.11. Ensure all DERM and OSHA regulations are followed and adhered to.

1.12. The elevators are not working and will not be available at any time for work. Floors 1 to 7 can be accessed via the garage ramp and floors 8 to 15 and roof via internal staircases for in and out access to the floor.

1.13. The general contractor, subcontractors, and all workers need to wear uniforms and identification badges.

1.14. Bidder shall be responsible for measuring and calculating amount of observable work. Bid price shall include the removal and proper disposal of all work-related debris consistent with (Implementing Order No.:8-8 Title Sustainable Buildings Program). Bid price is also to include all related permit fees and permitting expenses related therewith.

Document Pickup: Contact: Julia Aden Phone No: 305-375-4296 Date: 11/18/2021

Location: See Examination of Bid Documents below

Pre-Bid Meeting:: YES Mandatory: YES Date: 11/30/2021 Time: 10:00 AM

Location: 140 West Flagler Street, Miami, FL 33130

Site Meeting: YES Mandatory: YES Date: 11/30/2021 Time: 10:00 AM

Location: 140 West Flagler Street, Miami, FL 33130

Bid shall be submitted to: Contact: <https://constructionbids.miamidade.gov>

Address: <https://constructionbids.miamidade.gov>

Email: FAX # :

Type of Contract: Single Trade Method of Award: Lowest Responsible Bidder

Method of Payment: Lump Sum Insurance Required: YES

Additional Insurance Required: YES If Yes - Minimum Coverage: \$0.00

Performance & Payment Bond Required: NO Bid Bond Required: NO

Prevailing Wage Rate Required: Building Construction Davis Bacon: NO AIPP: NO Amount:

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:	\$150.00		
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:	NO	Shop Drawing Included:	NO	Specifications Included:	YES
Anticipated Start Date:	1/18/2022		Calendar Days for Project Completion:		30
Comments:	Insurance requirements are stated in Contract Conditions. Examination of Bid Documents: Before submitting a bid, the bidder shall examine the Bid Documents including Plans/Specs, which may be obtained from ISD. Bidder must email a completed, notarized Confidentiality Affidavit (provided in Bid Documents) to Julia Aden at julia.aden@miamidade.gov and copy clerkbcc@miamidade.gov. ISD/FIMD will email electronic Plans/Specs files to Bidder after receipt of satisfactory Confidentiality Affidavit. Alternatively, bidder may provide acceptable Confidentiality Affidavit, and, obtain CD at the Pre-Bid Meeting. Contact julia.aden@miamidade.gov or 305-375-4296 24 hours prior to Meeting to reserve a CD. Bid Documents consist of the RPQ information from CIIS, Attachment 5A (Bid Form), forms, Contract Conditions, as well as approved plans/technical specifications and index. 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. Pre-Bid Meeting and Site Visit: A mandatory pre-bid meeting and site visit have been scheduled. Bidders arriving after 10:10 AM will not be allowed into meeting or visit. Attendees are encouraged to wear face masks and social distance. Requests for Information (RFIs): All requests for information (RFIs) shall comply with the Cone of Silence, Administrative Order 3-27 and shall be directed to the Construction Contracts Specialist Supervisor, Julia Aden, via e-mail at julia.aden@miamidade.gov, with a copy to rafael.salles@miamidade.gov and clerkbcc@miamidade.gov. The deadline to receive RFIs from bidders is no later than 2 PM, December 3, 2021. Bids 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. Bidders will visit https://constructionbids.miamidade.gov and click on the "External Log In" link. Bidders will then select this RPQ No. from the drop down list, and will then have the ability to upload a Bid electronically. Bidders that have not previously created a miamidade.gov portal account will be prompted to do so prior to submitting a Bid. Bidders must combine ALL Bid documents into a single PDF file, with a 25 MB file size limit. Bidders 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 Proposal 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." The Bid shall include the following documents: 1. Bid price using form 5-A (provided in the Bid Documents) 2. Collusion Affidavit (provided in the Bid Documents) 3. Fair Wage Affidavit (provided in the Bid Documents) 4. Subcontractor/Supplier Listing (provided in the Bid Documents) Bidder must submit this form confirming that "NONE" Subcontractor/Subconsultant or Direct Supplier will be used on the contract. 5. If required, 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 FOR A BID GREATER THAN \$200,000 (BASE BID PLUS 10% CONTINGENCY) SHALL RENDER THE BID NON-RESPONSIVE.				

6. Schedule of Values (SOV) using CSI Master Format 2020. FAILURE TO INCLUDE A SOV IN ELECTRONIC BID SHALL RENDER THE BIDDER AS NON-RESPONSIBLE.

The County may require the lowest, responsive bidder to submit a minimum of three (3) references within the last five (5) years that are representative to the general scope of work which is currently being advertised, and must also be of equal or greater value. If required, references must include the following information: 1) a description of scope of work performed; 2) project address; and, 3) client contact information: name, address, phone number, email address, project cost, and project completion date.

Bid Opening:

The Bid Opening associated with this solicitation will be conducted via Zoom. To join the meeting, please visit the Zoom link provided in the RPQ solicitation email or 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.

FIMD Administration is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://miamidade.zoom.us/j/82538940329>

Meeting ID: 825 3894 0329

One tap mobile

+17866351003,,82538940329# US (Miami)

Dial by your location

+1 786 635 1003 US (Miami)

Meeting ID: 825 3894 0329

Find your local number: <https://miamidade.zoom.us/j/82538940329>

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, Facilities & Infrastructure Management Division, 111 NW 1st Street, Suite 2420, Miami FL 33142, 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.

- 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.