

Internal Services

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**Facilities & Infrastructure Management
Division****111 NW 1st Street, Suite 2420****Miami FL 33128****MIAMI-DADE COUNTY, FLORIDA****REQUEST FOR PRICE QUOTATION (RPQ)****Contract No: MCC 7360 Plan - CICC 7360-0/08****RPQ No: Z000171-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 Electronic Bidding, attention to <https://constructionbids.miamidade.gov> at no later than 3/19/2024 at 02:00 PM. If you have any questions, contact Marlene Blanco at 305-375-3913.

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:	3/19/2024	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding	SBE-Con. Level:	N/A
Estimated Value:	\$4,315,392	(excluding Contingencies and Dedicated Allowances)					
Project Name:	SPCC ADA Barrier Removal- Tower + Employee Areas. Phase II						
Project Location:	SPCC Building, 111 NW 1st Street, Miami, FL 33128						
License Requirements:	Primary:	General Building Contractor					
	Sub:	Air Conditioning Unlimited; Electrical Contractor; Fire Protection Systems; Plumber, Master					

Scope of Work:

(Contractor must obtain and submit all permits prior to performing any work).
Prospective bidder shall carefully examine the site of the work & be satisfied as to all observable conditions. Bidder shall be responsible for measuring and calculating amount of work.

Scope of work consists of, but is not limited to, furnishing all supervision, labor, materials, services, overhead & profit, permits, equipment, tools, etc. and testing necessary to perform the Renovations of SPCC Lounges and Restrooms floors 3-29. The Stephen P. Clark Government Center ADA Barrier Removal: Office Tower Public Access / Employee Areas - including Conference Rooms, Employee Lounges, Offices, Public Restrooms and a New Family Restroom on the 18th floor (Excludes the 18th Floor Conference Rooms/Public Areas and Coffee Shop). All work is to be done as per the approved permit set of plans. The Contractor shall provide all the necessary material procurement, management, labor, materials, tools, equipment, supplies, services, components, and disposal to comply with the contract's General Conditions to successfully complete the renovation of the existing public restrooms as per the approved permit set of plans.

The Contractor assumes all the responsibility for site verification of equipment for replacement, controls and other items required to successfully complete the renovation and meet the necessary building and safety codes. The Contractor shall become familiar with details of work in the field and shall advise OWNER of any discrepancy prior to performing any 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.

Contractor will complete 1-floor mockup of the restrooms and lounges for management approval prior to beginning the remaining restrooms and lounges. The time that it will take for restrooms and lounges is part of the total construction duration. This will allow ISD to approve the mock-up as part of the contractor's quality of work. Contractor is responsible for providing submittals any substitutions within 30-days of Contract Award.

The contractor is responsible to secure and store all specified building materials such as, but not limited to tiles, fixtures, and accessories...all part of the bid price. Approved finishes must remain uniformly throughout the project.

All noise-producing and disruptive work shall be performed in the evening after hours or on weekends with non-disruptive work allowed within the hours of 7:00 am to 6:00 pm, Monday through Friday. SPCC is an essential government building and shall maintain upmost security parameters and clearance during operations.

Approved plans process number with Miami Dade County {Building Dept. / Process #C2022003505.

Bid price is to include removal and proper disposal of all work-related debris. Bid price is also to include all related permit fees and permitting expenses related therewith.

Security: Workers for Contractor and subcontractors must clear a background check with the Police Department prior to beginning work. All workers are required to wear a shirt/uniform that identifies the company of the Contractor or his subcontractors.

The estimated construction cost is \$4,315,392.05. This estimate includes \$125,691.03 estimated permit fees. The Bid shall consist of the Base Bid amount (Lump Sum) inclusive of all permit fees and excluding Contingency. NOTE: There is a Dedicated Allowances on this Project \$41,897.01 for survey & testing. There is a 10% Contingency on this Project.

Note:

a. THE COUNTY REQUIRES, after Bid Opening and within three (3) business days of County's written request, Bidder's references for projects that are representative of similar scope, of equal or greater value, and that demonstrate a MINIMUM REQUIRED of: five (5) years EXPERIENCE and five (5) similar COMPLETED PROJECTS. In accordance with Resolution R-1122-21, the experience of the Bidder's key personnel 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. The Prime Contractor shall be required to provide a list of Example Projects that demonstrate each Firm's key individuals' ability and experience to successfully plan and complete the project.

The project is located at SPCC Building, 111 NW 1st Street, Miami, FL 33128.

Document Pickup:	Contact:	kristina.hagberg@miamidade.gov	Phone No:	305-302-1972	Date:	2/8/2024
	Location:	See Examination of Bid Documents below				

Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	2/21/2024	Time:	10:00 AM
	Location:	https://miamidade.zoom.us/j/84107686055					

Site Meeting:	YES	Mandatory:	YES	Date:	2/22/2024	Time:	10:00 AM
	Location:	SPCC Building, 111 NW 1st Street, Miami, FL 33128					

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				
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Performance & Payment Bond Required:	YES	Bid Bond Required:	YES				
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Prevailing Wage Rate Required:	Building Construction	Davis Bacon:	NO	Maintenance Wages:	NO	AIPP:	NO	Amount:	
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SBE-Con. Requirements:	YES	Percentage:	11.90%	SBD Certificate of Assurance Form Required:	YES
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DBE Participation:	NO	Percentage:	0.00%	DBE Subcontractor Forms Required:	NO
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CWP Requirements:	NO	Percentage:	0.00%		
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SBE-S Requirements	NO	Percentage:	0.00%		
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SBE-G Requirements	YES	Percentage:	2.27%		
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Liquidated Damages:	YES	\$\$ Per Day:	\$1,500.00		
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Trade Set-a-side:	NO	If Yes, Trade =			
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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
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Anticipated Start Date:	5/14/2024	Calendar Days for Project Completion:	547
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Comments: EMPLOY MIAMI-DADE PROGRAM
In accordance with Section 5.02 of the Miami-Dade County Home Rule Amendment and Charter, Section 2-8.1 of the Code of Miami-Dade County, and Administrative Order No. 3-63, all contractors and subcontractors of any tier on (i) construction contracts valued in excess of one million dollars (\$1,000,000) for the construction, demolition, alteration and/or repair of public

buildings, or public works; or (ii) contracts or leases valued in excess of one million dollars (\$1,000,000) for privately funded construction, demolition, alteration or repair of buildings, or improvements on County-owned land. The awarded Contractor is hereby notified that the County will consider whether the Contractor made its best reasonable efforts to promote Employ Miami-Dade on this contract, as defined in A.O. 3-63, as part of the County's evaluation and responsibility review of the Contractor for new County contract

RESIDENTS FIRST TRAINING AND EMPLOYMENT PROGRAM

In accordance with Section 2-11.17 of the Code of Miami-Dade County and Implementing Order No. 3-61, all contractors and subcontractors of any tier on (i) construction contracts valued in excess of \$1 million for the construction, demolition, alteration and/or repair of public buildings, or public works; or (ii) contracts or leases valued in excess of \$1 million for privately funded construction, demolition, alteration or repair of buildings, or improvements on County-owned land shall comply with the following: (i) prior to working on the project, all persons employed by the contractor or subcontractor on the project to perform construction have completed the OSHA 10-hour safety training course, and (ii) the contractor will make its best reasonable efforts to have 51% of all construction labor hours performed by Miami-Dade County residents.

Insurance requirements are stated in Special Provisions.

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/Facilities & Infrastructure Management Division (ISD/FIMD). Bidder must email a completed, notarized Confidentiality Affidavit (provided in the Bid Documents) to kristina.hagberg@miamidade.gov and copy clerkbcc@miamidade.gov. ISD/FIMD will email Plans/Specs to Bidder after receipt of satisfactory Confidentiality Affidavit.

Bid Documents consist of the RPQ information from CIIS, Attachment 5A (Bid Form), forms, Standard Construction General Contract Conditions, Special Provisions, SBD Project Worksheet, as well as approved plans/technical specifications. 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 Awarded Bidder from completing the required work for the bid price.

Pre-Bid Meeting and Site Visit:

A MANDATORY PRE-BID MEETING IS SCHEDULED via Zoom. To join the meeting, please use the Zoom link below.

A MANDATORY SITE VISIT IS SCHEDULED. ALL BIDDERS INTERESTED IN ATTENDING THE SITE VISIT ARE REQUESTED TO EMAIL kristina.hagberg@miamidade.gov, WITH A COPY TO clerkbcc@miamidade.gov TO REGISTER IN ORDER TO PLAN THE SITE VISIT. Meet at SPCC Building, 111 NW 1st Street, Miami, FL 33128 (Lobby of SPCC near security checkpoint). Bidders must follow CDC and County guidelines at County facilities. Bidders may be divided into groups at the Site Visit for social distancing. Bidders arriving after 10:10 AM MAY NOT be allowed into SITE VISIT.

FIMD Administration is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://miamidade.zoom.us/j/86822813602>

Meeting ID: 868 2281 3602

One tap mobile

+17866351003,,86822813602# US (Miami)

Dial by your location

+1 786 635 1003 US (Miami)

Meeting ID: 868 2281 3602

Find your local number: <https://miamidade.zoom.us/u/kbX84s6QiO>

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@miamidade.gov with a copy to marlene.blanco@miamidade.gov and clerkbcc@miamidade.gov. The deadline to receive RFIs from bidders is no later than 2 PM on Friday, March 1, 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.

Bid 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.

Bidder will visit <https://constructionbids.miamidade.gov> 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 miamidade.gov 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.

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."

The Electronic Bid shall include the following documents:

1. Bid price using form 5-A
2. Non-Collusion Affidavit
3. Certificate of Assurance FAILURE TO INCLUDE THIS COMPLETED FORM SHALL RENDER THE BID NONCOMPLIANT TO THE CONTRACT REQUIREMENT AND SECTION 10.33.02 OF THE CODE OF MIAMI-DADE COUNTY
4. Bid guarantee in the form of an original bid bond (using the form provided in the bid documents), certified check or cashier's check FAILURE TO INCLUDE A BID GUARANTEE SHALL RENDER THE BID NON-RESPONSIVE. Bidders shall drop off or mail original bid bond to be delivered to County by solicitation due date and time, to Miami Dade County, Attn: ISD/FIMD, Julia Aden, SPCC, 111 NW 1st Street, 24th floor, Miami, FL 33128
5. Fair Wage Affidavit
6. Responsible Contractor/Subcontractor Affidavit Form (RFTE 1)
7. Due Diligence Affidavit
8. Schedule of Values (SOV) using CSI Master Format 2020
9. If required, Discrimination Lawsuits (see below)

Forms for #1-7 are provided in the Bid Documents.

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.

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 projects that are representative of the general scope of work which is currently being advertised, of equal or greater value, and that demonstrate a minimum of five (5) years of experience and/or completed a minimum of three (3) similar projects. 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.

Once all bids have been reviewed by ISD, the Certificate of Assurance submitted by the apparent lowest three (3) bidders will be forwarded to Small Business Development (SBD) Division to conduct a final compliance review.

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)
- 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.

FIMD Administration is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://miamidade.zoom.us/j/82932739251>

Meeting ID: 829 3273 9251

One tap mobile

+17866351003,,82932739251# US (Miami)

Dial by your location

+1 786 635 1003 US (Miami)

Meeting ID: 829 3273 9251

Find your local number: <https://miamidade.zoom.us/j/82932739251>

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 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.

- 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.