

Miami FL 33128



RPQ No: W200011

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| Bid Due Date: | 8/25/2022 | Time Due: | 02:00 PM | Submitted Via: | Sealed Envelopes | SBE-Con. Level: | N/A |
| Estimated Value: | \$4,729,225 | (excluding Contingencies and Dedicated Allowances) | | | | | |
| Project Name: | Zelda Glazer Soundscape | | | | | | |
| Project Location: | Miami Arts Studio 6-12 at Zelda Glazer, 15015 SW 24 Street, Miami, FL 33185 | | | | | | |
| License Requirements: | Primary: | General Building Contractor | | | | | |
| | Sub: | Paving; Lawn Sprinkler; Structural; Electrical Contractor; Plumber, Master; Air Conditioning Unlimited | | | | | |
| Scope of Work: | <p>(Contractor must obtain and submit all permits prior to performing any work). The scope of work consists of, but is not limited to, furnishing all supervision, labor, materials, services, equipment, permits, and testing necessary to successfully perform work required for demolition/new construction as indicated and described on the approved plans (Miami-Dade County Public Schools (M-DPCS) Office of Facilities, Project Number – 02116100, Process No. XXXXX-XXXX-XXXX and specifications as noted on the approved plans. Bid price is to include purchasing, removal and replacement of the specified materials as described below and identified in the construction documents, and all related permit fees and permitting expenses related therewith. Contractor must obtain and submit all permits prior to performing any work.</p> <p>Prospective bidder shall carefully examine the site of the work to be performed and be satisfied as to all observable conditions. Bidder shall be responsible for measuring, calculating, and performing adequate field verification and takeoffs for the scope of work. Bid price is to include the removal and proper disposal of all work-related debris. The scope includes but is not limited to the following:</p> <p>a) The development of a new outdoor Soundgarden with a video wall in a surround sound environment for an attendance capacity of 200-persons, outdoor performance stage, a restroom pavilion structure, a central node structure, public and shared plazas, areas for various events and demonstrations, walking paths, landscaped recreational areas, a 53 car parking lot and hardscaping.</p> <p>b) Contracting, design (through) the manufacturer shop drawings, manufacturing and installation of nine (9) the speaker towers.</p> <p>c) New fencing, gates, landscaping, parking lot to include a new ingress/egress connection to SW 149th Avenue, landscape lighting, irrigation, pavement markings and signage.</p> <p>d) New concrete sidewalk on the west edge of the proposed parking lot connecting to the existing school parking lot to the north.</p> <p>e) New parking lot to include lighting system and the necessary infrastructure to support future equipment for eleven (11) Electric Vehicle Supply Equipment (EVSE) ready spaces in accordance with</p> | | | | | | |

Miami-Dade County Ordinance No. 19-17

f) Installation of new storm structures and storm water detention areas.

g) Relocation of the westernmost line of ten (10) existing trees along the existing west fence line to a temporary holding area during construction and then planted in their final location.

h) New storm drainage system design calculations and layout.

i) Use of an existing green area (to be determined by the County); utilized as a contractor staging area and a temporary tree storage area. Restoration (grade and sod) of the green area will be required prior to project closeout.

j) Landscaping related to trees, shrubs, and ground cover/sod is excluded from the scope of work.

k) Contractor is responsible for clearing and grubbing of site, debris removal, dumpster and storage fees.

Restrictions/Requirements

- a) Purchase, installation and testing of all equipment necessary for the successful implementation of the specified audio/visual equipment is excluded from the scope of work.
- b) Landscaping related to trees, shrubs, and ground cover/sod is excluded from the scope of work
- c) The contractor will be responsible to install and maintain proper critical barriers. Work should be completed in stages to ensure that areas of work are clean and safe at all times. (Cost for debris removal part of construction demolition and construction scope of work shall be part of the bid proposal.)
- d) Contractor staging and storage area will be limited to an existing green area (to be determined by the County); Restoration (grade and sod) of the green area will be required prior to project closeout.
- e) Contractor will be responsible for maintaining a dumpster for construction debris and disposal.
- f) If Contractor conducts any work that may disrupt the power at the adjacent facilities, the Contractor must coordinate the work to afterhours or weekend work in order to avoid disrupting the school.
- g) Contractor may work during the hours, however, all working hours and after hours work must be approved ahead of time and all correspondence has to go through PM
- h) The Contractor is to provide security barriers and other applicable devices as required by the contract documents and / or local and state code and regulations. Placement of safety devices is to take place in a manner so as not to disrupt the facility operations and protect pedestrians and the general public at all times.
- i) In compliance with the provisions of Section 1012.468(1)2(e) F.S., the Jessica Lunsford Act, a new chain link fence or alternatively a barrier fence will be erected. Throughout construction, security barriers and fences, should include fabric, and separate the project site from the adjacent properties. In order to ensure the safety of the faculty and students at the adjacent property, under no circumstances, will the Contractor and subcontracts venture outside of the project site or have any contact with the students.
- j) The Contractor shall take all necessary precautions to protect Miami Dade Public Schools Property, furnishings, and equipment in the areas where work is being performed. The Contractor shall be responsible for any damages caused to existing spaces and equipment due to construction operations.

At the close of the project, submit all as-built drawings, documentation, warranty, equipment specifications, etc.

All work shall be in accordance with the accepted practices and design standards of Miami- Dade County and local regulatory agencies, Miami-Dade County Ordinance No. 19-17, Code of Miami-Dade County Sections 33-112.5 and 30-423 for EV Parking ready spaces and infrastructure.

This project falls under the jurisdiction of the Miami-Dade County Public Schools (M-DPCS) Office of Facilities, Project Number – 02116100, Process No. XXXXX-XXXX-XXXX

This project is located at 15015 SW 24 Street, Miami, FL 33185 - Folio# 30-4909-007-2930.

The estimated construction cost is \$4,729,224.54. This estimate includes \$91,829.60 estimated permit fees. The Bid shall consist of the Base Bid amount (Lump Sum) inclusive of all permit fees and

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| | excluding Contingency. NOTE: There are no Dedicated Allowances on this Project. A 5% Contingency will be added to the Base Bid at Project Award. | | | | | | | | |
| Document Pickup: | Contact: | Marcela Rodriguez | | Phone No: | 3054954647 | | Date: | 1/1/1900 | |
| | Location: | See Examination of Bid Documents below | | | | | | | |
| Pre-Bid Meeting:: | YES | Mandatory: | YES | Date: | 7/28/2022 | | Time: | 10:00 AM | |
| | Location: | https://miamidade.zoom.us/j/83729636736 | | | | | | | |
| Site Meeting: | YES | Mandatory: | YES | Date: | 7/28/2022 | | Time: | 01:00 PM | |
| | Location: | 15015 SW 24 Street, Miami, Florida 33185 | | | | | | | |
| 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 | | | | |
| Performance & Payment Bond Required: | YES | | | Bid Bond Required: | YES | | | | |
| Prevailing Wage Rate Required: | Building Construction | Davis Bacon: | NO | Maintenance Wages: | NO | AIPP: | NO | Amount: | |
| SBE-Con. Requirements: | YES | Percentage: | 100.00% | SBD Certificate of Assurance Form Required: | YES | | | | |
| 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: | \$500.00 | | | | | | |
| 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: | 10/20/2022 | | | Calendar Days for Project Completion: | 300 | | | | |
| Comments: | <p>EMPLOY MIAMI-DADE PROGRAM</p> <p>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</p> <p>RESIDENTS FIRST TRAINING AND EMPLOYMENT PROGRAM</p> <p>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</p> | | | | | | | | |

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 the General Conditions.

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 marcela.rodriguez@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, Contract Conditions, 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 successful 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.

Join Zoom Meeting
<https://miamidade.zoom.us/j/83729636736>
Meeting ID: 837 2963 6736
One tap mobile (Miami)
+17866351003,,83729636736# US

Dial by your location
+1 786 635 1003 US (Miami)
Meeting ID: 837 2963 6736
Find your local number: <https://miamidade.zoom.us/j/83729636736>

A MANDATORY SITE VISIT IS SCHEDULED. Rally Point: Jose Milton Center Parking Lot, 15015 SW 24th St, Miami, FL 33185 (NE Parking lot). 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 01:10 PM MAY NOT be allowed into SITE VISIT.

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 julia.aden@miamidade.gov with a copy to sally.contreras@miamidade.gov and clerkbcc@miamidade.gov. The deadline to receive RFIs from bidders is no later than 2 PM on August 5, 2022. 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. Fair Wage Affidavit
5. Responsible Contractor/Subcontractor Affidavit Form (RFTE1)
6. Due Diligence Affidavit
7. 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 SHALL RENDER THE BID NON-RESPONSIVE
8. Schedule of Values (SOV) using CSI Master Format 2020 FAILURE TO INCLUDE A SOV IN ELECTRONIC BID MAY RENDER THE BIDDER AS NON-RESPONSIBLE

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

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) to ten (10) years EXPERIENCE and two (2) 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.

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.

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

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| | https://miamidade.zoom.us/j/85969724050 | | | | | | | | |
| Meeting | ID: | 859 | 6972 | 4050 | | | | | |
| One | | tap | | mobile | | | | | |
| +17866351003,,85969724050# | | | US | (Miami) | | | | | |
| Dial | by | | your | location | | | | | |
| +1 | 786 | 635 | 1003 | US | (Miami) | | | | |
| Meeting | ID: | 859 | 6972 | 4050 | | | | | |
| Find | your | local | number: | https://miamidade.zoom.us/j/85969724050 | | | | | |

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 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.