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111 NW 1 St.
Suite 2420
Miami FL 33128



Contract No: MCC 7360 Plan
RPQ No: W220049-B

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 11/4/2025 at 02:00 PM. If you have any questions, contact John Tanner at (305)813-7415.

This RPQ is issued under the terms and conditions of the Miscellaneous Construction Contracts (MCC) Program MCC 7360 Plan.

Bid Due Date:	11/4/2025	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding		
Estimated Value:	\$342,383	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Materials Management 50 Year Recertification Electrical and Structural Improvements						
Project Location:	2251 NW 72 Avenue, Miami, FL 33122						
License Requirements:	Primary:	General Building Contractor; Building Contractor					
	Sub:	Electrical Contractor					
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work). The scope of work shall include, but not be limited to: Provide all labor, equipment and materials for structural and electrical work required for 2251 NW 72 Avenue, Miami, FL 33122, as recommended from the 50-Year Recertification Inspection Reports, Electrical and Structural Design Documents, as well as additional work determined from a follow-up inspection. The contractor must review the scope of work and all documents provided by Miami-Dade County People and the Internal Operations Department (PIOD) before commencing work. Please refer to the electrical and structural plans for descriptions, quantities, and general notes for further description of the scope of work. GENERAL ELECTRICAL SCOPE: 1) Replace and relocate the existing Transformer T2 currently blocking Plane B clearance. Refer to Plan E-4 for the new location. 2) Replace and relocate Plane A1, currently located behind Transformer T1, to comply with the clearance required by NEC 110.26. 3) Relocate Transformer T1 to comply with the clearance required. Provide a disconnect on the primary as shown on Plan E-3 and the riser. 4) Provide disconnects on the primary and secondary for the Transformer TLC, as shown on Plan E-3 and the riser. 5) Provide blind covers missing on Panel EG-1 6) Add several exit and emergency lights as depicted on the plans. New fixtures to be connected ahead of switch to lighting circuit feeding lights on each area (Typical). 7) Clean Main 1 contact surface, check the connection, and tie it as needed. 8) Check all electrical Panels and disconnect for proper identification. Add labels as required. 9) In-kind replacement of existing identified (shown as new on Drawing E-5) roof-mounted equipment disconnects to be connected to the same circuit currently used. 10) Replace parking lot light fixtures and receptacles as depicted on drawing E-2. 11) Contractor to identify all junction boxes without covers and provide a blank cover plate. Provide extension boxes for all overfilled outlet/pull and junction boxes as needed. 12) Contractor to identify all abandoned wires and remove them. 13) Existing Emergency and Exit lights to be reused shall be tested for proper operation of lamps and batteries. Replace all defective components as required. 14) Main 1 of 1 is 480 volts and has black, red, and blue tape on the line side, which corresponds to 240 volts. It can be misleading, and it shall be corrected. 15) Contractor to clean the contact surface of Main 1 of 1, check the connection, and tie it as needed. 16) Contractor to check all electrical panels and disconnect for proper identification. Add labels as required. 17) The existing stair light fixture is missing a cover to be installed as shown on drawing E-5. Contractor to check fixture for proper operation and re-lamp if needed.						

GENERAL STRUCTURAL SCOPE:

- 1) Set up an MOT that covers access to the stairwell and the beam/column joints to repair.
- 2) Prepare the concrete surfaces as per the Fiber Reinforced Polymers (FRP) manufacturer specifications and install the locations shown in these drawings.
- 3) Install the tie downs in the mechanical units located on the roof as indicated in the structural drawings.
- 4) Seal all the cracks in the interior and exterior walls of the NW stairwell.
- 5) Remove and replace all the seals in the NW stairwell window.
- 6) Waterproof and seal the sidewalk in front of the building entrance, repair and seal any cracks before waterproofing.
- 7) Restore all elements in the building that have been affected by the work to their original condition. If any elements are damaged during the work, replace them. Additionally, relocate any materials that were moved during the work back to their original condition or location as necessary.

REQUIREMENTS/RESTRICTIONS:

- 1) For all repairs, locations, and quantities, refer to the signed and sealed electrical and structural plans.
- 2) Remove all loose items in and around the warehouse that might obstruct the project during construction.
- 3) Clean all surfaces where work is to be done of any debris, dust, laitance, oils before commencing any work.
- 4) Do not drill any concrete surface of the roof double tees or the beam/column joints.
- 5) Contractor shall follow all manufacturer's specifications for the installation of all the products in this project.
- 6) Contractor to permit the project and to prepare an MOT plan to present to PIOD / EOR for approval.

INCIDENTAL WORK:

Any minor variation in the scope of work, that aligns with the primary contractor's licensed trade, that is necessary to complete the intended work shall be considered incidental and will not warrant additional compensation.

DRY-RUN APPROVAL:

The project dry-run submittal has received approval from the Miami-Dade County Building Department. The process numbers with MDC are C2024058680, structural, and C202406139, electrical. The contractor is responsible for verifying and obtaining all required permits for the project.

The project is located at 2251 NW 72 Avenue, Miami, FL 33122.

The estimated Construction cost is \$342,382.65. This estimate includes \$8,310.26 estimated permit fees and \$1,662.05 Survey and Testing. The Bid shall consist of the Base Bid amount (Lump Sum) inclusive of all permit fees and excluding Contingency.

NOTE: There are no Dedicated Allowances on this Project. There is a 10% Contingency on this Project.

Document Pickup:	Contact:	Marcela Rodriguez	Phone No:	305-375-1138	Date:	8/7/2025	
	Location:	See Examination of Bid Documents below					
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	10/14/2025	Time:	10:00 AM
	Location:	2251 NW 72 Avenue, Miami, FL (Parking lot of the building)					
Site Meeting:	YES	Mandatory:	YES	Date:	10/14/2025	Time:	10:00 AM
	Location:	2251 NW 72 Avenue, Miami, FL (Parking lot of the building)					
Bid shall be submitted to:	Contact:	https://constructionbids.miamidade.gov					
	Address:						
	Email:	marcela.rodriguez@miamidade.gov			FAX # :		
Type of Contract:	Multiple 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:	\$100.00				
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:	12/30/2025		Calendar Days for Project Completion:		150		
Comments:	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. 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). Pre-Bid Meeting and Site Visit: A MANDATORY PRE-BID MEETING AND SITE VISIT ARE SCHEDULED. Bidder must submit a completed, notarized Confidentiality Affidavit in order to attend the Pre-Bid Meeting and Site Visit - form provided in the Bid Documents to marcela.rodriquez@miamidade.gov and copy clerkbcc@miamidade.gov. Bidders who have not submitted a Confidentiality Affidavit will be requested to leave the Meeting and Site Visit. Meet at 2251 NW 72 Avenue Miami, FL 33122 (Rally at parking Lot of the building). Bidders arriving after 10:10 AM WILL NOT be allowed into MEETING OR SITE VISIT. Examination of Bid Documents: Before submitting a bid, the bidder shall examine the Bid Documents including Plans/Specs, which must be obtained from People and Internal Operations Department (PIOD) Marcela Rodriguez after submitting a completed, notarized Confidentiality Affidavit. Bid Documents consist of the RPQ information from CIIS, Attachment 5A (Bid Form), forms, Standard Construction General Contract Conditions, PIOD Special Provisions, as well as approved plans/technical specifications. All bidders shall become thoroughly familiar with all 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. 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 marcela.rodriquez@miamidade.gov with a copy to john.tanner@miamidade.gov and clerkbcc@miamidade.gov. The deadline to receive RFIs from bidders is no later than 2 PM on Tuesday, October 21, 2025. 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: PIOD's MCC Bid Submittal procedure has been modified to ONLY ALLOW ELECTRONIC BID SUBMITTAL. 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. Kidnapping, Custody Offenses, Human Trafficking and Related Offenses Affidavit
4. Contracting with Entities of Foreign Countries of Concern Prohibited Affidavit
5. 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 IN ELECTRONIC BID SUBMITTAL SHALL RENDER THE BID NON-RESPONSIVE. The apparent low bidder will be required to drop off or mail within 48 business hours original bid guarantee delivered to Miami Dade County, Attn: PIOD, Julia Aden, SPCC, 111 NW 1st Street, 24th floor, Miami, FL 33128.
6. Schedule of Values (SOV) using CSI Master Format 2020
7. If required, Discrimination Lawsuits (see below)

Forms for #1-5 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.

Non-Collusion Affidavit

After Bid Opening and within three (3) business days of County's written request, the lowest, responsive bidder shall provide an executed Non-Collusion Affidavit if the total bid including contingency and, if applicable, dedicated allowance exceeds \$250,000.

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.

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.

PIOD/Administration is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://miamidade.zoom.us/j/89088548385?pwd=dsjKun8YUj5ceRk3EITWlleCDq6r0B.1>

Meeting ID: 890 8854 8385

Passcode: 449101

One tap mobile

+17866351003,,89088548385#,,, *449101# US (Miami)

Dial by your location

• +1 786 635 1003 US (Miami)

Meeting ID: 890 8854 8385

Passcode: 449101

Find your local number: <https://miamidade.zoom.us/j/89088548385?pwd=dsjKun8YUj5ceRk3EITWlleCDq6r0B.1>

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 **People and Internal Operations Department, 111 NW 1 St., 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 \$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.