

**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 - CICC 7360-0/08
RPQ No: TP-0000008807

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 North West 1st ST, 17th floor, Miami FL, 33128 - Clerk of the Board Office no later than 9/6/2023 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:	9/6/2023	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes	SBE-Con. Level:	N/A
Estimated Value:	\$2,314,769 (excluding Contingencies and Dedicated Allowances)						
Project Name:	Metrorail Public Address System Replacement						
Project Location:	Various Metrorail Stations - See details below						
License Requirements:	Primary:	Electrical Contractor; General Engineering; General Building Contractor					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). Work under this Contract includes but is not limited to furnishing all supervision, labor, materials, tools, permits, and equipment and performing all operations required for the replacement and improvement of the Public Address Systems on the Metrorail System.</p> <p>The Public Address System shall be integrated with an existing Station Controller Unit (SCU) in each of the Metrorail Stations.</p> <p>All components of the Public Address System shall reside on the Metrorail SCADA Network and be IP Network addressable and remotely configurable over the SCADA Network. All monitoring and reporting shall also occur over the SCADA Ethernet Network.</p> <p>The intent of the work is to obtain the following services at all main-line Metrorail stations:</p> <ul style="list-style-type: none"> •Furnish and install a Public Address System at 22 Metrorail Stations. •The Public Address System shall be comprised of the following components: <ol style="list-style-type: none"> 1.Paging Amplifiers 2.Digital Mixers 3.Surface mounted Station Speakers 4.Interface Digital Mixers with Station Control Units (SCUs) (existing) – manage station paging and Digital Display control. 5.Ambient Noise Sensors. 6.Low Level Audio cabling 7.Provision of power for all components from existing Station UPS. 8.Ethernet Network cabling between existing Ethernet Switches and equipment provided by the Contractor. <p>A detailed scope of work can be found on the Solicitation Documents, under Appendix A of the Special Provisions.</p>						
Document Pickup:	Contact:	DTPW Capital Improvements Division	Phone No:	305 375-2930	Date:	8/3/2023	
	Location:	111 NW 1st. Street, Miami Florida 33128 Suite 1410					
Pre-Bid Meeting::	YES	Mandatory:	No	Date:	8/16/2023	Time:	10:00 AM
	Location:	8310 South Dixie Highway					
Site Meeting:	YES	Mandatory:	No	Date:	8/16/2023	Time:	10:00 AM
	Location:	8310 South Dixie Highway					
Bid shall be submitted to:	Contact:	Office of the Clerk of the Board					
	Address:	111 North West 1st ST, 17th floor, Miami FL, 33128 - Clerk of the Board Office					
	Email:	clerkbcc@miamidade.gov	FAX # :				
Type of Contract:	Single Trade		Method of Award:	Lowest Responsible Bidder			
Method of Payment:	Scheduled Monthly Payments		Insurance Required:	YES			
Additional Insurance Required:	YES	If Yes - Minimum Coverage:	\$1,000,000.00				
Performance & Payment Bond Required:	YES	Bid Bond Required:	YES				

Prevailing Wage Rate Required:	Building Construction	Davis Bacon:	NO	Maintenance Wages:	YES	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:	YES	Percentage:	10.00%						
SBE-S Requirements	NO	Percentage:	0.00%						
SBE-G Requirements	NO	Percentage:	0.00%						
Liquidated Damages:	YES	\$\$ Per Day:	\$1,232.39						
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:	1/8/2024			Calendar Days for Project Completion:	1095				
Comments:	<p>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</p> <p>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.</p> <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>COMMUNITY WORKFORCE PROGRAM Prior to entering into a contract and according to the Miami-Dade County Code §2-1701 and amended by Ordinance 13-66, the successful bidder on a construction contract subject to a Community Workforce Program (CWP) goal, must submit to Small Business Development (SBD) through the contracting officer a workforce plan outlining how the CWP goal will be met. Additional information is available at the County's website at http://www.miamidade.gov/business/contract-requirements.asp#0 .</p> <p>Contractor must submit a Workforce Plan to the Miami-Dade County Internal Services Department, Small Business Development Division within fifteen (15) days of notification of award of the contract. The County will not enter into the contract until it receives the contractor's Workforce Plan and deems the Plan acceptable. The Workforce Plan forms may be obtained on the County's website at http://www.miamidade.gov/business/contract-requirements.asp#0 .</p> <p>RAIL ADDRESSES:</p> <p>Palmetto Station Address: 7701 NW 79 Avenue 7701 NW 79th Avenue, Miami, FL 33166</p> <p>Gap Tie #3 Address: 7344 North Royal Poinciana Boulevard, Miami FL 33166</p>								

Okeechobee Station
Address: 2005 West Okeechobee Road, Hialeah, FL 33010

Hialeah Station
Address: 125 East 21 Street, Hialeah, FL 33010

Tri-Rail Station
Address: 1125 E. 25 Street, Hialeah FL, 33147

Northside Station
Address: 3150 NW 79th Street, Miami, FL 33147

Dr. Martin Luther King, Jr. Station
Address: 6205 NW 27 Avenue, Miami, FL 33147

Brownsville Station
Address: 5200 NW 27 Avenue Miami, FL 33142

Miami International Airport
Station Address: 3800 NW 25th Street, Miami, FL 33142

ITCH/ITPS #1: 3450 NW 39TH STREET

ITPS #2 : 2551 NW 41ST STREET Miami, FL 33142

Earlington Heights Station
Station Address: 2100 NW 41st St, Miami, FL 33142

Allapattah Station
Address: 3501 NW 12 Avenue, Miami, FL 33127

Santa Clara Station
Address: 2050 NW 12 Avenue Miami, FL 33142

Civic Center Station
Station Address: 1501 NW 12 Avenue, Miami, FL 33136

Culmer Station
Station Address: 701 NW 11 Street, Miami, FL 33136

Gap Tie #2:
Address: 350 NW 11 Tr.

Historic Overtown/Lyric Theatre Station
Station Address: 100 NW 6 Street, Miami, FL 33030

Government Center Station
Station Address: 101 NW First Street, Miami, FL 33128

Brickell Station
Station Address: 801 SW First Avenue, Miami, FL 33130

Gap Tie 1
Location Address: 83 SW 19th Road Miami FL 33129

Vizcaya Station
Station Address: 3201 SW First Avenue, Miami, FL 33129

Coconut Grove Station
Station Address: 2780 SW 27 Avenue, Miami, FL 33133

Douglas Road Station
Station Address: 111 Ruiz Avenue, Coral Gables, FL 33146

University Station
Station Address: 5400 Ponce de Leon, Coral Gables, FL 33146

South Miami Station
Station Address: 5949 Sunset Drive, South Miami, FL 33143

Dadeland North Station
Station Address: 8300 South Dixie Highway, Miami, FL 33143

Dadeland South Station
Station Address: 9150 Dadeland Boulevard, Miami, FL 33156

LICENSE REQUIREMENTS:

1. 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 hold a valid, current, and active:

a. Certificate of Competency from the County's Construction Trades Qualifying Board as an Electrical Contractor or a General Engineering Contractor, or;

b. Certification, as a general 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.), or;

c. Certification, as an electrical contractor provided by the State of Florida Electrical Contractors' Licensing Board, pursuant to the provisions of Section 489.511 of the Florida Statutes (F.S.), or;

d. Pursuant to Section 255.20, F.S. and in lieu of the above, the County may consider a bid from a Bidder that is a duly licensed Contractor in good standing that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the Bid Documents for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification, Certification of Work Underway, and Status of Contract(s) On Hand. Acceptable FDOT prequalification(s) necessary to perform the Work specified in the Contract Documents include the Electrical Work Class.

2. Proof of such Certificate(s) must be submitted at the time of initial response and maintained current throughout the contract period. The County may request proof of continued certification at any time during the contract period. Failure to provide such proof within five (5) working days from notification by the County shall result in the removal from the contract and the rejection of any current or future RPQ bid submissions.

EXPERIENCE REQUIREMENTS:

1. As per Miami Dade County Resolution R-1122-21, the Bidder must demonstrate that it has full-time personnel with the necessary experience to perform the Project's Scope of Work. This experience shall include work in successfully completed projects performed by the identified personnel whose bulk of work performed is similar in detail to the Project's Scope of Work described in these Solicitation Documents. In addition, it must have verifiable experience with high voltage and low voltage work. Demonstrate the experience requirement by:

a. 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's identified personnel 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 private entities. The description must identify for each project:

- 1)The identified personnel and their assigned role and responsibilities for the listed project
 - 2)The client name and address including a contact person and phone number for reference
 - 3)Description of work
 - 4)Total dollar value of the contract
 - 5)Contract duration
 - 6)Statement or notation of whether Bidder's referenced personnel is/was employed by the prime contractor or subcontractor, and
 - 7)For completed projects, provide letters of certification of final acceptance or similar project closure documentation issued by the client and available Contractor's performance evaluations;
- or

2. The County reserves the right to request additional information and/or contact listed persons pertaining to bidder's experience.

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 Florida Statute 440.

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 coverage for Products and Completed Operations. 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.

D. Cyber Liability Insurance to include data breach and third-party liability, in an amount not less than \$1,000,000 per occurrence.

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 Seventy 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 from a SharePoint which access link will be provided upon request by emailing to Daniel.Viaud@miamidade.gov.

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).

Addendums and requests for information (RFI) will be sent to contractors who pick up documents at 111 NW 1st Street. Contractors who which to download the solicitation and contract documents will be responsible to download the Addendums and RFI's. All 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>

All document holders must provide a dedicated 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 advertisement phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

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 award.

PLANS / DRAWINGS

The station layouts will be provided to the awarded contractor.

PRE BID - SITE MEETING:

Non Mandatory Pre-Bid Meeting will be held on Wednesday, 10:00 A.M., August 16, 2023 at Dadeland North Station, 8310 South Dixie Highway. Non Mandatory Site Visit Meeting will be held right after.

BID SUBMITTAL DUE DATE:

Bid Submittal Time and Location: Wednesday, 2:00 P.M., September 6, 2023, at 111 NW 1 Street, 17th Floor, Clerk of the Board Office

Bid Opening immediately after Bid Submittal in the 18 Floor.

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.

- 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.