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: <u>TP-0000017889</u>

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 Clerk of the Board at 111 North West 1st ST, 17th floor, Miami FL, 33128 - Clerk of the Board Office no later than 9/13/2023 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

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Bid Due Date:	9/13/2023	Time Due: 0	02:00 PM	Submitted V	ia: Sealed Envelope		-Con. N/A	
Estimated Value:	\$1,550,036 (excluding Contingencies and Dedicated Allowances)							
Project Name:	Upgrade Chiller Units At William Lehman Center							
Project Location:	6601 NW 72 Avenue, Miami, Florida 33166							
License Requirements:	Primary: General Mechanical, Master; General Engineering; General Building Contractor; Air Conditioning Unlimited						or; Air	
	(Contractor must obtain and submit all permits prior to performing any work). The purpose of this solicitation is to establish a contract for the removal and replacement of (2) existing Trane water cooled 110-ton, R-113, chiller, units with new magnetic bearing water-cooled chillers, (3) new chilled water pumps, and all related controls, (2) new condenser water pumps, hydronic piping, valves, wiring, accessories, including all necessary electrical upgrades to support the replacement as shown on the contract documents including additional goods, services, all permit fees (if necessary), mechanical contractor labor and design, if applicable, engineering and consultant fees, and extended warranty as described herein, for Miami-Dade County (County) on behalf of the Department of Transportation and Public Works (DTPW).							
Document Pickup:	Contact:	DTPW Capital Division	Improvements	Phone	No: 305 375-2930	Date:	8/10/202	
	Location:	111 NW 1st. Street, Miami Florida 33128 Suite 1410						
Pre-Bid Meeting::	YES	Manda	Mandatory: No		Date: 8/23/2023		Time: 10:00 AM	
	Location: (See Note Below) 6601 NV			VW 72 Avenu	N 72 Avenue, Miami, Florida 33166			
Site Meeting:	YES	Manda	Mandatory: No		Date: 8/23/2023	Time: 10	:00 AM	
<u> </u>					W 72 Avenue, Miami, Florida 33166			
Bid shall be submitted to:	Contact:							
	Address:	111 North West 1st ST, 17th floor, Miami FL, 33128 - Clerk of the Board Office						
	Email:							
Type of Contract:	Single Ti							
Method of Payment:	d Monthly Payments Insurance Required: YES							
Additional Insurance Required:		YES		If Yes - Minin	Yes - Minimum Coverage: \$1,000,000.00			
Performance & Payment	Bond Requi	red: YES		Bid	Bond Required: YES	<u> </u>		
Prevailing Wage Building				aintenance N		Amount:		
	_			Wages:			II	
SBE-Con. Requirements:		Percentage: 10.00%			SBD Certificate of Assurance Form Required: YES			
DBE Participation:	NO	Percentage: 0.00%		L	DBE Subcontractor Forms Required: NO			
CWP Requirements:	NO	Percentage: 0.00% Percentage: 0.00%						
SBE-S Requirements	NO		-					
SBE-G Requirements Liquidated Damages:	NO		Percentage: 0.00% \$\$ Per Day: \$325.00					
Trade Set-a-side:	YES NO	тра Рег Дау.	If Yes, Trade =	<u> </u>				
For RPQ's less than \$10,) rate is specifie			ight to assess actual	damages in lie	ı of l Ds	
		· ·		11 -	1		. 5, 200.	
Design Drawing Included Anticipated Start Date:	: YES Shop Drawi		awing Included	<u> </u>		s Included: YES pletion: 240		
Comments:		1/22/2024 Calendar Days for Project Completion: 240 EMPLOY MIAMI-DADE PROGRAM						
Commond.	In acc	ordance with Se	ection 5.02 of the		le County Home Rul unty, and Administr			

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.

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).

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 General Mechanical or a General Engineering Contractor, Air Conditioning Unlimited, or;
- b. Certification, as a General Contractor or Mechanical 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;
- 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. Demonstrate the experience requirement by:

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's 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
- 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 the 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. 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.
- 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 Products and Completed Operations. Miami-Dade County must be shown as an additional insured with respect to this coverage.
- C. Worker's Compensation Insurance for all employees of the contractor as required by Florida Statute 440.
- D. Installation Floater on an "all risk" basis in an amount not less than one hundred percent (100%) of the replacement value of the structure(s), equipment and materials. The policy shall list Miami Dade County as a Loss Payee A.T.I.M.A.
- E. Professional Liability Insurance in an amount not less than \$1,000,000 per claim.

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength, by Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.

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 One Hundred Dollars (\$ 100.00) 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 at the following link: https://www8.miamidade.gov/Apps/ISD/DPMWW/SolicitationList.aspx., and the project number TP-0000017889

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 wish 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 available to view online at the following web address:

https://www8.miamidade.gov/Apps/ISD/DPMWW/SolicitationList.aspx

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.

PRE-BID MEETING AND SITE VISIT MEETING:

Pre-Bid Meeting and Site Visit Meeting will be held on Wednesday, 10:00 A.M., August 23, 2023 at William Lehman Center, located at 6601 NW 72 Avenue, Miami, Florida 33166.

Site Visit will be held immediately after the Pre-Bid meeting.

BID SUBMITTAL DUE DATE:

Bid Submittal Time and Location: Wednesday, 2:00 P.M., September 13, 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.