



June 20, 2025

RESPONSE LETTER NO. 3 TO REQUEST FOR INFORMATION

Project Title: **Green Line Rail Component Replacement**
Project No.: **TP-0000027116-R**

A. Email from Mr. Dionisio De La Rosa, from Gonzalez & Sons Equipment, Inc; on June 18, 2025, at 05:55 PM (Email Attached).

Question No.1: In the original Invitation To Bid, that we received months ago, it stated that we had 730 Calendar Days for Project Completion, while in this new Re-Advertisement for the Invitation To Bid, it states that we only have 180 Calendar Days for Project Completion, even though the Scope of Work is the same for both ITBs.

- a. The Scope of Work for both ITBs, states "consisting of forty (40) miles lineal or twenty (20) track miles of Running Rail 115LB RE." Therefore, our question is as follows:
 - i. If the quantity of work is still the same, why did the Calendar Days for Project Completion change from 730 to 180 Calendar Days?

Answer No.1: The estimated completion for the entire project is two years (approx. 730 days) for 90 track miles. The project has been broken into 4 phases, making each phase 180 days.

Question No.2: We state this, because we feel as if 180 Calendar Days, with the 54-hour work window on the weekends and the 3-hour work windows during the week, Monday to Thursday, is not sufficient enough time to complete this scope, while 730 Calendar Days would allow us more time to complete the work.

Answer No.2: Each phase must be completed in 180 days.

Question No.3: We were told that, this might potentially be because the project itself was changed into different phases.

- a) But, then why did the scope of work, or at least the quantity, forty (40) miles lineal or twenty (20) track miles, stay the same?

Answer No.3: Each phase consists of 20 track miles.

Question No.4: Could it be, because the actual amount of work that will need to be done in this phase, is actually less than forty (40) miles lineal or twenty (20) track miles?

b) If so, may you please reflect that in some written, official documentation.

Answer No.4: Each phase is 20 track miles.

Question No.5: Almost everything, from both ITBs stayed the same, except for the amount of Calendar Days for Project Completion. Including things, such as:

- a) Estimated Value: \$3,524,600
- b) Scope of Work: Forty (40) miles lineal or twenty (20) track miles of Running Rail 115LB RE.
- c) Liquidated Damages: \$2,042.37
- d) Etc.
 - a. If the amount of time to complete the work decreases, the shouldn't the Estimated Value go up in order to reflect the loss of available days to do the work?

Answer No.5: No.

Question No.6: We were of the impression that the Metrorail Green Line, that connects from the Dadeland South Station to the Palmetto Station, itself was 24 miles long.

- a) "Opened in 1984, it its Florida's only rapid transit metro system, and is currently composed of two lines of 23 stations on 24.4 miles (39.3 km) of standard gauge track."
 - a. This comes from The Official Website of Greater Miami & Miami Beach
 - b. Therefore, if the Scope of Work for this entire phase is 20 track miles, what could the other phases even be?

Answer No.6: The entire project is 90 miles. Each phase is 20 miles.

Question No.7: In the original ITB, we were provided with a list of available Working Hours.

- a) Therefore, we would also like to ask if we could please be provided with an official, written out version of the available Working Hours that we might have for this ITB?
- b) See attached files at the end of this package.

Answer No.7: Available working hours remain the same.

B. Email from Mr. Chris Kaase, from Railworks Track Systems, LLC; on June 19, 2025, at 12:13 PM (Email Attached).

Question No.1: We have members of the RailWorks group interested in the Greenline Component Replacement RPQ. Is an extension of the bid date to after July 4th a possibility?

Answer No.1: No.

END OF REQUEST FOR INFORMATION No. 3

Sincerely,



Tiondra Wright
Chief, Capital Improvement Division
Department of Transportation and Public Works (DTPW)

AM: tw

cc:

Marco Movilla, DTPW

Alvin Lee, DTPW

Laurie Johnson, SBD

Caesar Suarez, SBD

Agdanamai Luis, DTPW

Katrina Hernandez, DTPW

Katherine Fernandez, DTPW

Eric Walker, DTPW

Eric Perez, SBD

Orlando Martinez, DTPW

Clerk of the Board

Project File

**GREEN LINE RAIL COMPONENT
REPLACEMENT**

RPQ No. TP-0000027116-R

**Request for Information No.3
(RFI)**

E-MAILS ATTACHED

From: [Dionisio De La Rosa](#)
To: [Rodriguez, Bryan \(DTPW\)](#)
Cc: [Wright, Tiondra \(DTPW\)](#); [Fernandez, Katherine \(DTPW\)](#); [Movilla, Marco \(DTPW\)](#); [Lee, Alvin C. \(DTPW\)](#); [Walker, Eric \(DTPW\)](#); [Johnson, Laurie \(SPD\)](#); [Perez, Eric \(SPD\)](#); [Suarez, Caesar \(SPD\)](#); [Martinez, Orlando \(DTPW\)](#); [Luis, Agdanamai \(DTPW\)](#); [Hernandez, Katrina \(DTPW\)](#); [Castillo, Amanda \(DTPW\)](#); [Idolidio Pozo](#); [Enrique Suao](#); [Movilla, Marco \(DTPW\)](#); [Clerk of the Board \(COC\)](#)
Subject: RE: TP-0000027116-R Green Line Rail Component Replacement
Date: Wednesday, June 18, 2025 5:37:38 PM
Attachments: [image002.png](#)
[image003.png](#)
[MDC - DTPW Green Line Rail Component Replacement - RFI - 06.18.2025.pdf](#)
[TP-0000027116 Invitation To Bid.pdf](#)
[TP-0000027116-R_Invitation-to-Bid.pdf](#)
[MDC - Metrorail Map - Version 2.pdf](#)
[Miami-Metrorail-Map-2025-PDF.pdf](#)

EMAIL RECEIVED FROM EXTERNAL
SOURCE

Good evening Bryan,

We hope our email finds you well. We would first like to thank you for providing us with the responses to our **RFI** questions, we greatly appreciate it. However, we do have some follow-up questions in regards to those responses. In this email, we have attached our latest RFI. We have also attached all of the documents, associated with this RFI, onto the email for your reference. We look forward to your response. Thank you, and have a great day.



Dionisio De La Rosa
Project Estimator

GONZALEZ & SONS EQUIPMENT,
INC.

14450 NW 102 Ave (33018)
P.O. Box 126370 (33012)
Hialeah, Florida
Office: 305-822-5455 Ext. 236
Mobile: 561-696-7688
dionisio.r@gonzalezandsons.net
www.gonzalezandsons.net

From: Rodriguez, Bryan (DTPW) <Bryan.Rodriguez3@miamidade.gov>
Sent: Wednesday, June 18, 2025 2:38 PM
To: Dionisio De La Rosa <dionisio.r@gonzalezandsons.net>
Cc: Wright, Tiondra (DTPW) <Tiondra.Wright@miamidade.gov>; Fernandez, Katherine (DTPW) <Katherine.Fernandez@miamidade.gov>; Movilla, Marco (DTPW) <Marco.Movilla@miamidade.gov>; Lee, Alvin C. (DTPW) <Alvin.Lee@miamidade.gov>; Walker, Eric (DTPW) <Eric.Walker@miamidade.gov>; Johnson, Laurie (SPD) <Laurie.Johnson@miamidade.gov>; Perez, Eric (SPD) <Eric.Perez@miamidade.gov>; Suarez, Caesar (SPD) <Ceasar.Suarez@miamidade.gov>; Martinez, Orlando (DTPW) <Orlando.Martinez@miamidade.gov>; Luis, Agdanamai (DTPW) <Agdanamai.Luis@miamidade.gov>; Hernandez, Katrina (DTPW) <Katrina.Hernandez@miamidade.gov>; Castillo, Amanda (DTPW) <Amanda.Castillo2@miamidade.gov>

Subject: TP-0000027116-R Green Line Rail Component Replacement



External (bryan.rodriguez3@miamidade.gov)



Good afternoon,

Please see RFI No. 2 for the above-mentioned project.

Thank you,

Bryan J. Rodriguez, Clerk 4

Capital Improvements Division

Department of Transportation and Public Works

111 NW 1st Street, Suite 1410 - Miami, Florida 33128-1970

Phone: 305.375.5301 <https://www.miamidade.gov/apps/isd/StratProc/Home/CurrentSolicitations>



Miami-Dade County – Department of Transportation and Public Works
Green Line Rail Component Replacement
Gonzalez and Sons Equipment, Inc.

Request For Information (RFI)

June 18th, 2025

Questions:

1- In the original **Invitation To Bid**, that we received months ago, it stated that we had **730 Calendar Days for Project Completion**, while in this new **Re-Advertisement** for the **Invitation To Bid**, it states that we only have **180 Calendar Days for Project Completion**, even though the **Scope of Work** is the same for both ITBs.

a. The **Scope of Work** for both ITBs, states “consisting of forty (40) miles lineal or twenty (20) track miles of Running Rail 115LB RE.” Therefore, our question, is as follows:

i. **If the quantity of work is still the same, why did the Calendar Days for Project Completion change from 730 to 180 Calendar Days?**

ii. We state this, because we feel as if 180 Calendar Days, with the 54-hour work window on the weekends and the 3-hour work windows during the week, Monday to Thursday, is not sufficient enough time to complete this scope, while 730 Calendar Days would allow us more time to complete the work.

2- We were told that, this might potentially be because the project itself was changed into different phases.

a. **But, then why did the scope of work, or at least the quantity, forty (40) miles lineal or twenty (20) track miles, stay the same?**



- (2)



Miami-Dade County – Department of Transportation and Public Works
Green Line Rail Component Replacement
Gonzalez and Sons Equipment, Inc.

b. Therefore, if the Scope of Work for this entire phase is 20 track miles, what could the other phases even be?

5- In the original ITB, we were provided with a list of available **Working Hours**.

a. Therefore, we would also like to ask if we could please be provided with an official, written out version of the available **Working Hours** that we might have for this ITB?

RPQ No.: TP-0000027116



Miami-Dade County – Department of Transportation and Public Works

Green Line Rail Component Replacement

Gonzalez and Sons Equipment, Inc.

Department of Transportation and Public Works
Capital Improvements Division
 111 NW 1st Street, Suite 1410
 Miami, FL 33128 33128



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
 Contract No: MCC 7360 Plan
 RPQ No: TP-0000027116

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 NW 1st ST. 17th Floor, Miami, FL 33128 - Clerk of the Board Office no later than 2/5/2025 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:	2/5/2025	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes
Estimated Value:	\$3,524,600 (excluding Contingencies and Dedicated Allowances)				
Project Name:	Green Line Rail Component Replacement				
Project Location:	Various Locations				
License Requirements:	Primary: Electrical Contractor; General Building Contractor; General Engineering				
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). The Department of Transportation and Public Works (DTPW) will provide all the required materials, consisting of forty (40) miles lineal or twenty (20) track miles of Running Rail 115LB RE.</p> <p>DTPW will also provide the flagman to assist the contractor while work is being performed on the track. Key activities of the project can be broken down as follow:</p> <ol style="list-style-type: none"> 1) Third rail will be de-energized prior to work commencing. 2) The project consists of removing and replacing 40 miles lineal or 20 track miles of Running Rail. The 40 miles lineal or 20 track miles of Running Rail will need to be welded to achieve Contentious Welded Rail (CWR). 3) Contractor will provide the joint bars, nuts & bolts to connect each installed piece of running rail - each joint set will consist of 4 bolts completely tightened for safe service prepared for welding to achieve Contentious Welded Rail (CWR). 4) DTPW will set up single tracking service to accommodate the contractors working on the system. Contractor responsible for providing their employees with all necessary Personal Protective Equipment (PPE). 5) DTPW will provide any necessary track drawings as required to perform the work. 6) DTPW will provide contractors with Track & Guideway Safety Training, including Power Safety Training. 7) Contractor to mark and inform DTPW supervisors of any mismatch of rail that they encounter during installation that exceed 1/18 of an inch. Speed Restriction may be introduced in the event. 8) Contractor will be responsible for securing the Running Rail to the fasteners at the end each shift for safe service. 9) DTPW Track Supervisors will inspect the area worked prior to tracks going back in service each morning before 4:00 AM. 10) Contractor will provide all necessary unloading, handling, and disposal of old 40 miles lineal or 20 track miles of Running Rail and related processes necessary for the proper performance of this scope of work. 11) Contractor will be equipped with the ability to transport rail from the PYD yard to the mainline, if needed. 12) Contractor will ensure that the completely installed running rail is de-stressed to DTPW standards. 13) Contractor will be responsible for any rental or maintenance equipment, fuel needed prior, during, and after along with operator and riggers for the completion of project as well as transportation and setup. 				
Document Pickup:	Contact:	DTPW Capital Improvements Division	Phone No:	(305) 375-2930	Date:
	Location:	111 NW 1st Street, Suite# 1410, Miami, FL 33128			
Pre-Bid Meeting:	YES	Mandatory:	No	Date:	1/8/2025
				Time:	10:00 AM



Miami-Dade County – Department of Transportation and Public Works

Green Line Rail Component Replacement

Gonzalez and Sons Equipment, Inc.

Location:		See Info. Below in Comments			
Site Meeting:	YES	Mandatory:	No	Date:	1/8/2025
		Time:	10:00 AM		
Location:		See Info. Below in Comments			
Bid shall be submitted to:	Contact:	Office of the Clerk of the Board			
	Address:	111 NW 1st ST. 17th Floor. Miami, FL 33128 - Clerk of the Board Office			
	Email:	Clerkbcc@miamidade.gov	FAX #:	305-375-2931	
Type of Contract:	Single 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:			
OBE Participation:	NO	Percentage:	0.00%	DBE Subcontractor Forms Required:	NO
SBE-S Requirements	YES	Percentage:	2.00%		
SBE-G Requirements	NO	Percentage:	0.00%		
Liquidated Damages:	YES	\$\$ Per Day:	\$2,042.37		
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:	12/20/2025		Calendar Days for Project Completion:	730	
Comments:	<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>LOCATION OF WORK:</p> <p>The location of work to be performed under the terms of this Contract shall be as follows: 1) Dadeland South Station to Palmetto Station Tk#1 & 2 of the Metrorail System – Earlington Heights to MIC and all Pocket Track sections of the Metrorail will not be included in these phases of the project.</p> <p>PROJECT DURATION:</p> <p>The estimated time to complete this project is 730 calendar days with the contractor providing the labor.</p> <p>WORKING HOURS:</p> <p>Work to be completed for this project may proceed after revenue service or otherwise specified during single tracking hours or track availability, seven (7) days a week.</p> <ol style="list-style-type: none"> 1) After Revenue Service hours are 12:30am to 3:30am 2) Single Tracking hours are 9pm to 3:30 am 3) Single Tracking Weekend 54-hour work window are Friday night 9pm to Monday morning 3:30am 4) DTPW controls all working hours 				



Miami-Dade County – Department of Transportation and Public Works
Green Line Rail Component Replacement
Gonzalez and Sons Equipment, Inc.

RPQ No.: TP-0000027116-R



Miami-Dade County – Department of Transportation and Public Works

Green Line Rail Component Replacement

Gonzalez and Sons Equipment, Inc.

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
RPQ No: TP-0000027116-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 Sealed Envelopes, attention to Office of the Clerk of the Board at 111 NW 1st ST. 17th Floor. Miami, FL 33128 - Clerk of the Board Office no later than 6/25/2025 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:	6/25/2025	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes
Estimated Value:	\$3,524,600 (excluding Contingencies and Dedicated Allowances)				
Project Name:	Green Line Rail Component Replacement				
Project Location:	Various-Locations (See Comments below)				
License Requirements:	Primary: Railroad Construction; General Engineering				
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). The Department of Transportation and Public Works (DTPW) will provide the required materials and support as follows:</p> <p>1. Materials Provided by DTPW: a. Forty (40) miles lineal or twenty (20) track miles of Running Rail 115LB RE.</p> <p>2. DTPW Support: a. A flagman to assist the contractor during work on the track. b. Necessary track drawings required for the work. c. Track & Guideway Safety Training, including Power Safety Training. d. De-energization of the third rail prior to work commencing. e. Implementation of single tracking service to accommodate contractor operations. f. Inspection of the area worked prior to the tracks going back into service each morning before 4:00 AM.</p> <p>3. Key Activities of the Project: A. Rail Removal and Replacement: a. Remove and replace 40 miles lineal or 20 track miles of Running Rail. b. Weld the replaced Running Rail to achieve Continuous Welded Rail (CWR). B. Contractor Responsibilities: a. Provide joint bars, nuts, and bolts to connect each installed piece of running rail. Each joint set will consist of four (4) bolts fully tightened for safe service and prepared for welding to achieve CWR. b. Supply all necessary Personal Protective Equipment (PPE) for employees. c. Secure the Running Rail to the fasteners at the end of each shift to ensure safe service. d. Mark and inform DTPW supervisors of any rail mismatches exceeding 1/18 of an inch during installation. Speed restrictions may be introduced if required. e. Handle unloading, handling, and disposal of old 40 miles lineal or 20 track miles of Running Rail. f. Ensure proper transport of rail from the PYD yard to the mainline if needed. g. Ensure the completely installed Running Rail is de-stressed to DTPW standards. C. Equipment and Permits: a. Provide and maintain all necessary rental or maintenance equipment, fuel, operators, and riggers for the completion of the project, including transportation and setup. b. Obtain all necessary permits to complete the work in compliance with local, state, and federal regulations and bear all associated costs.</p> <p>4. Safety and Compliance: A. DTPW Safety Measures: a. Provide Track & Guideway Safety Training and Power Safety Training to contractors.</p>				



Miami-Dade County – Department of Transportation and Public Works

Green Line Rail Component Replacement

Gonzalez and Sons Equipment, Inc.

<p>B. Inspection and Approval: a. DTPW Track Supervisors will inspect the completed work area daily before tracks are returned to service. C. Safety Standards: a. The contractor must ensure that all employees follow safety protocols and are always equipped with proper PPE.</p>				
Document Pickup:	Contact:	DTPW Capital Improvements Division	Phone No:	(305) 375-2930
	Date:	5/15/2025		
	Location:	111 NW 1st Street, Suite# 1410, Miami, FL 33128		
Pre-Bid Meeting:	YES	Mandatory:	No	Date: 5/28/2025
	Time:	10:00 AM		
	Location:	See Info. Below in Comments		
Site Meeting:	YES	Mandatory:	No	Date: 5/28/2025
	Time:	10:00 AM		
	Location:	See Info. Below in Comments		
Bid shall be submitted to:	Contact:	Office of the Clerk of the Board		
	Address:	111 NW 1st ST, 17th Floor, Miami, FL 33128 - Clerk of the Board Office		
	Email:	Clerkbcc@miamidade.gov	FAX #:	305-375-2931
Type of Contract:	Single 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:	\$2,042.37	
For RPO'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:	3/20/2026	Calendar Days for Project Completion:	180	
Comments:	<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>LOCATION OF WORK: The location of work to be performed under the terms of this Contract shall be as follows:</p> <p>1) Dadeland South Station to Palmetto Station Tk#1 & 2 of the Metrorail System – Earlington Heights to MIC and all Pocket Track sections of the Metrorail will not be included in these phases of the project.</p> <p>A. LICENSE REQUIREMENTS: 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 have experience in the installation or the replacement of running rails, continuous welded rail (CWR).</p>			



Miami-Dade County – Department of Transportation and Public Works
Green Line Rail Component Replacement
Gonzalez and Sons Equipment, Inc.

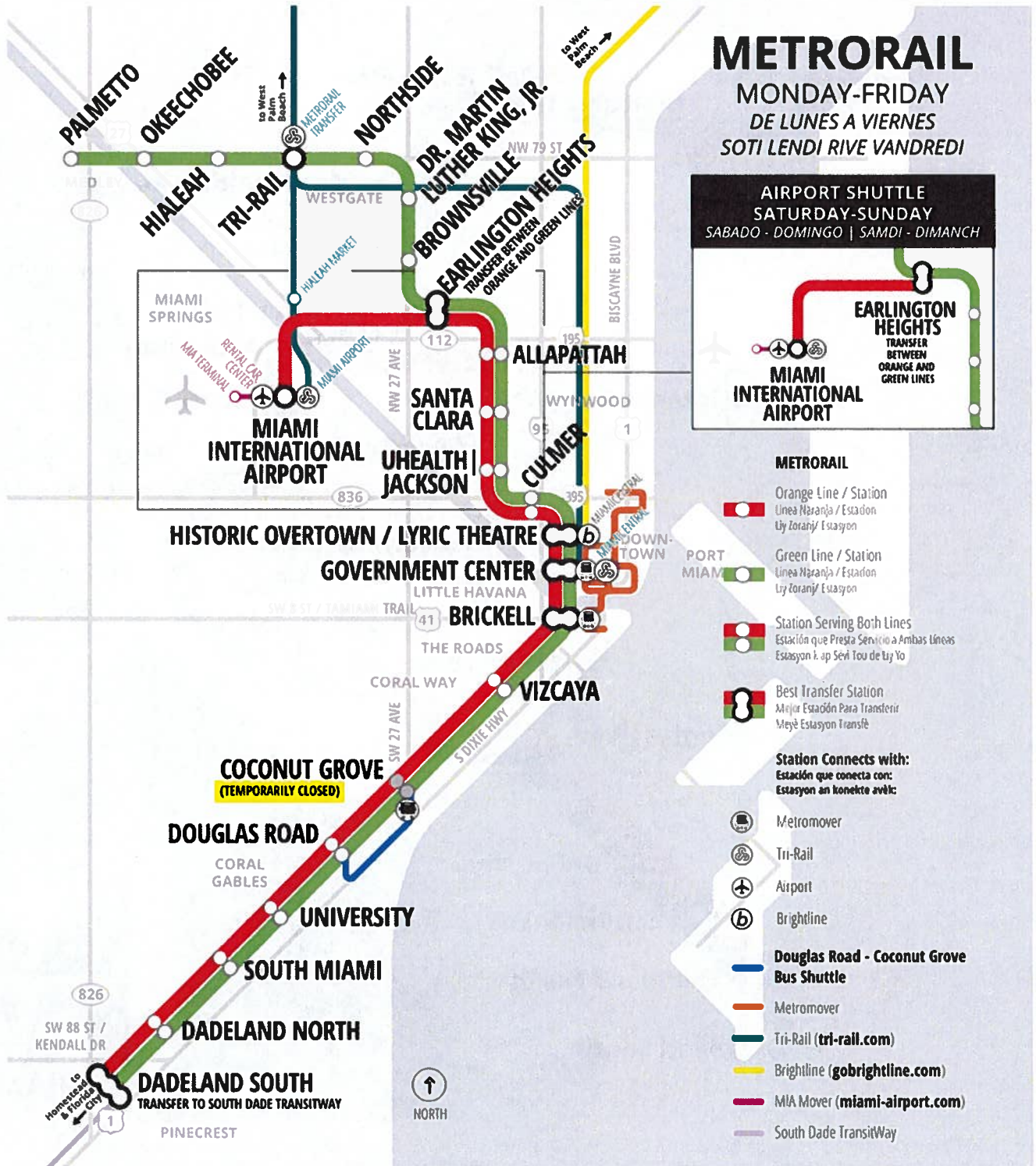




Miami-Dade County – Department of Transportation and Public Works

Green Line Rail Component Replacement

Gonzalez and Sons Equipment, Inc.





Miami-Dade County – Department of Transportation and Public Works

Green Line Rail Component Replacement

Gonzalez and Sons Equipment, Inc.

http://www.miamidadecounty.com/transportation/metro-rail/3040P... text = Metro-rail/2014/05/27/quick%20and%20easy%20way%20to%20get%20around

The Official Website of Greater Miami & Miami Beach

Visitors Meeting Planners GACVB Partners Travel Professionals Press & Media GACVB Language

Explore Places To Stay Eat & Drink Events Deals

Home Transportation Metrorail



METRORAIL

TRANSPORTATION

OVERVIEW MEETINGS

The Metrorail system is a 25-mile dual track, elevated rapid transit system that provides service to Miami International Airport (MIA) and runs from Kendall through South Miami, Coral Gables, and downtown Miami, to the Civic Center/Jackson Memorial Hospital area; and to Brownsville, Liberty City, Hialeah, and Medley in northwest Miami Dade, with connections to Broward and Palm Beach counties at the Tri-Rail/Metrorail transfer station. The system currently uses 136 train cars. The 23 accessible Metrorail stations are about one mile apart, providing easy access for bus riders, pedestrians, and passengers who are dropped off and picked up.

SUBMIT RFP



Metrorail

STATIONS, DESTINATIONS & CONNECTIONS
ESTACIONES, DESTINOS Y CONEXIONES | EASYON, DESTINATIONS AK KONEXION

- Served by Green Line
Con servicio de la Línea Verde / La Green Line le sirve a
- Served by Orange Line
Con servicio de la Línea Naranja / La Orange Line le sirve a
- Served by MetroConnect On-demand Service
Con servicio bajo demanda de MetroConnect
- Number of Parking Spaces (where applicable)
Número de espacios para estacionamiento (si corresponde)
- Station with Overnight/Long-Term Parking
Estación con espacio para noche o largo estacionamiento
- Station with Available Parking Counter
Estación con contador de espacios disponibles
- Pay By Phone Location Number (where applicable)
Escanea la QR para pagar por teléfono (si corresponde)
- Pay By Phone Location Number (where applicable)
Número de ubicación de pago por teléfono (si corresponde)

ALLAPATTAH ●●●
(P 69) @ 30995

- Allapattah Gardens Apartments

BROWNSVILLE ●●●
(P 100) @ 30999

- Brownsville Transit Village
- Mary Brickell Village

COCONUT GROVE (TEMPORARILY CLOSED)
(P 250) @ 30987

- Grove Central
- Metrobus: 72, 27, 400, shuttle to Douglas Road Station, Miami Trolley.

CULMER ●●●
(P 120) @ 30991

- Black Police Precinct & Courthouse Museum

DADELAND NORTH ●●●
(P 2, 032) @ 30977

- Dadeland Mall
- Dadeland Station Mall
- Motion at Dadeland

DADELAND SOUTH ●●●
(P 1, 274) @ 30979

- Darian Center
- Marriott Dadeland

DOUGLAS ROAD ●●●
(P 226) @ 30985

- Miami-Dade Water & Sewer Department
- Shops at Merrick Park
- Link at Douglas

DR. MARTIN LUTHER KING, JR. ●●●
Parking garage temporarily closed.

- Dr. Martin Luther King Jr. Plaza Offices
- Metrobus: 77, 62

EARLINGTON HEIGHTS ●●●
(P 352) @ 30997

- Garage OPEN 24 HRS
- Metrobus: 17, 22, 95B

GOVERNMENT CENTER ●●●

- Claude D. Pepper Federal Office Building
- HistoryMiami
- Law Enforcement Officers Memorial High School
- Miami Central
- Miami-Dade County Courthouse
- Miami-Dade County Tax Collector
- Miami-Dade Public Library
- Miami Police Department
- Stephen P. Clark Government Center

HIALEAH ●●●
(P 247) @ 31005

- Hialeah Park Casino
- Metrobus: 37, 54, 79, Hialeah Transit.

HISTORIC OVERTOWN / LYRIC THEATRE ●●●

- Black Archives/ Historic Lyric Theatre
- Miami Central
- Metrobus: 7, 95, 836, 837, Broward Transit, Brightline, Tri-Rail.

MIAMI INTERNATIONAL AIRPORT ●●●

- Miami International Airport
- Rental Car Center
- Metrobus: 7A, 20, 36A, 37, 57, 150, 338, MetroLink Le Jeune, Tri-Rail, MIA Mover, Greyhound, Megabus.

NORTHSIDE ●●●
(P 296) @ 31003

- Northside Transit Village
- Metrobus: 12, 17A, 21, 32, 79, 279.

OKEECHOBEE ●●●
(P 1, 207) @ 31007

- Metrobus: 73, 183.

PALMETTO ●●●
(P 720) @ 31009

SANTA CLARA ●●●
(P 65) @ 30993

- Santa Clara II Apts
- Health District

SOUTH MIAMI ●●●
(P 1, 802) @ 30981

- Shops at Sunset Place
- South Miami Branch Library
- South Miami City Hall
- South Miami Hospital
- South Miami Police Department

TRI-RAIL ●●●
(P 44)

- Metrobus: 37, 72, 73, 400.

UHEALTH | JACKSON ●●●
(PREVIOUSLY CIVIC CENTER)

- Health District
- Miami-Dade State Attorney's Office
- Metrobus: 79, Tri-Rail, Amtrak.

UNIVERSITY ●●●
(P 237) @ 30983

- Alex Rodriguez Park
- Lennar Medical Center
- Lowe Art Museum
- University of Miami
- Watson Center

VIZCAYA ●●●
(P 125) @ 30989

- Vizcaya Museum
- Metrobus: 12, 17, 24, 400, Miami Trolley.



JANUARY 2025 ENERO 2025 | JANUARY 2024

COCONUT GROVE STATION TEMPORARILY CLOSED FOR RENOVATIONS
LA ESTACIÓN COCONUT GROVE CERRADA TEMPORALMENTE POR RENOVACIONES

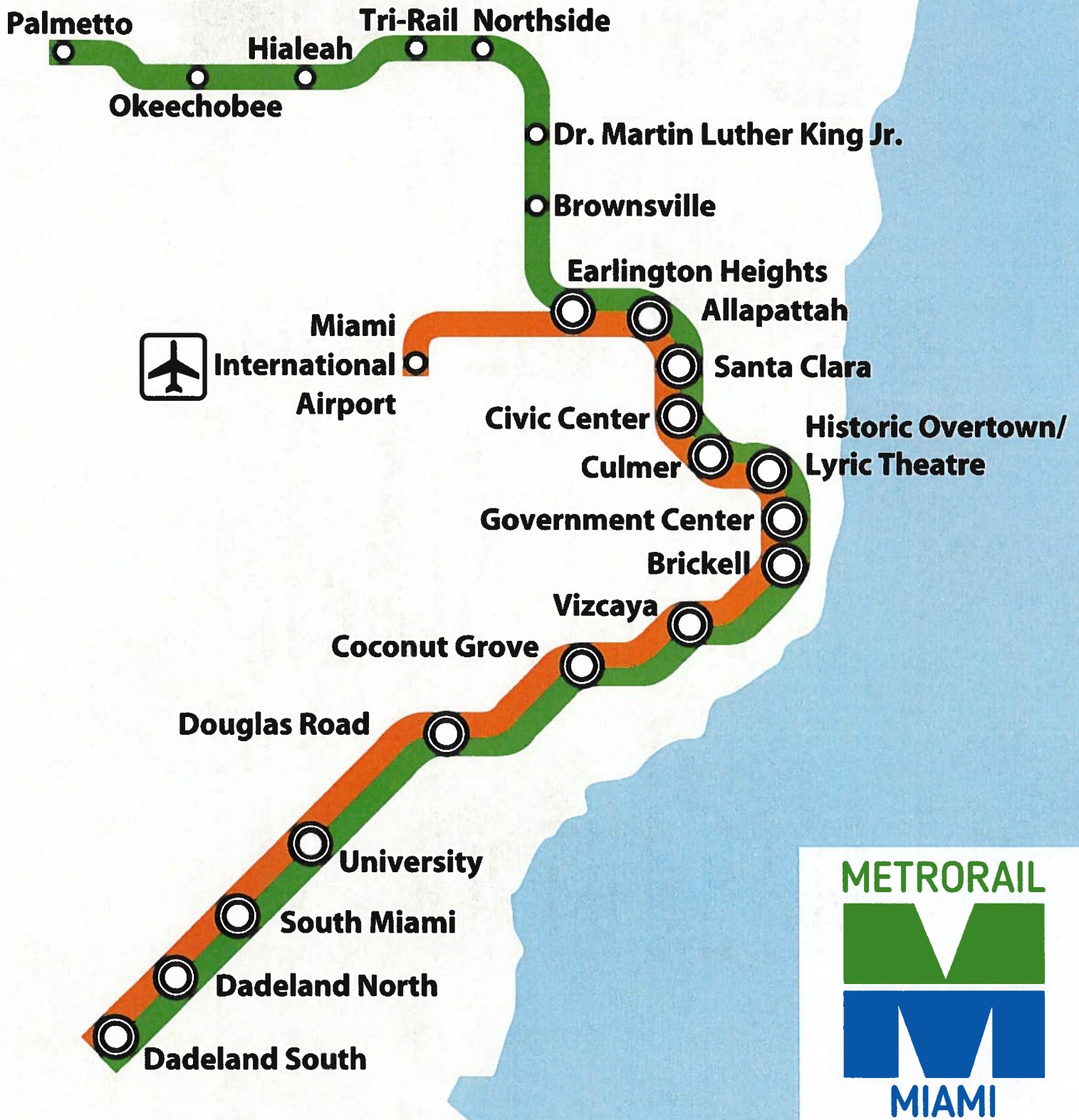


CONNECT TO: [CONNECT.COM](https://connect.com) | KONEKTE POU ALE:

- METROMOVER
- METROBUS & SOUTH DADE TRANSITWAY
- METROCONNECT
- METROLINK
- MIAMI INTERNATIONAL AIRPORT
- TRI-RAIL
- BRIGHTLINE

- CONTACTLESS PAYMENTS ACCEPTED AT PARAGATES
SE ACEPTAN FORMAS DE PAGO SIN CONTACTO EN LAS ENTRADAS DE COBRO
- PARKING AVAILABLE AT MOST STATIONS
ESTACIONAMIENTO DISPONIBLE EN LAS TOMBAS LAS ESTACIONES
- PAY FOR DAILY PARKING WITH PAYPHONE
PAGA EL ESTACIONAMIENTO DIARIAMENTE EN PAYPHONE
- PAY FOR MONTHLY PARKING AT:
PAGA EL ESTACIONAMIENTO MENSUAL EN:
• TRANSISTONE MIAMI/DADE GOV
- BIKE SPACES IN EACH RAIL CAR
ESPACIO PARA BICICLETAS EN CADA VAGON

DRIVE LESS. LIVE MORE.
DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS



**Department of Transportation and
Public Works**

**Capital Improvements Division
111 NW 1st Street, Suite 1410
Miami, FL 33128 33128**



**MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)**

Contract No: MCC 7360 Plan
RPQ No: TP-0000027116

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 NW 1st ST. 17th Floor. Miami, FL. 33128 - Clerk of the Board Office no later than 2/5/2025 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:	2/5/2025	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$3,524,600	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Green Line Rail Component Replacement						
Project Location:	Various Locations						
License Requirements:	Primary:	Electrical Contractor; General Building Contractor; General Engineering					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). The Department of Transportation and Public Works (DTPW) will provide all the required materials, consisting of forty (40) miles lineal or twenty (20) track miles of Running Rail 115LB RE.</p> <p>DTPW will also provide the flagman to assist the contractor while work is being performed on the track. Key activities of the project can be broken down as follow:</p> <ol style="list-style-type: none">1) Third rail will be de-energized prior to work commencing.2) The project consists of removing and replacing 40 miles lineal or 20 track miles of Running Rail. The 40 miles lineal or 20 track miles of Running Rail will need to be welded to achieve Contentious Welded Rail (CWR).3) Contractor will provide the joint bars, nuts & bolts to connect each installed piece of running rail - each joint set will consist of 4 bolts completely tightened for safe service prepared for welding to achieve Contentious Welded Rail (CWR).4) DTPW will set up single tracking service to accommodate the contractors working on the system. Contractor responsible for providing their employees with all necessary Personal Protective Equipment (PPE).5) DTPW will provide any necessary track drawings as required to perform the work.6) DTPW will provide contractors with Track & Guideway Safety Training, including Power Safety Training.7) Contractor to mark and inform DTPW supervisors of any mismatch of rail that they encounter during installation that exceed 1/18 of an inch. Speed Restriction may be introduced in the event.8) Contractor will be responsible for securing the Running Rail to the fasteners at the end each shift for safe service.9) DTPW Track Supervisors will inspect the area worked prior to tracks going back in service each morning before 4:00 AM.10) Contractor will provide all necessary unloading, handling, and disposal of old 40 miles lineal or 20 track miles of Running Rail and related processes necessary for the proper performance of this scope of work.11) Contractor will be equipped with the ability to transport rail from the PYD yard to the mainline, if needed.12) Contractor will ensure that the completely installed running rail is de-stressed to DTPW standards.13) Contractor will be responsible for any rental or maintenance equipment, fuel needed prior, during, and after along with operator and riggers for the completion of project as well as transportation and setup.						
Document Pickup:	Contact:	DTPW Capital Improvements Division	Phone No:	(305) 375-2930	Date:	12/19/2024	
	Location:	111 NW 1st Street. Suite# 1410. Miami, FL. 33128					
Pre-Bid Meeting::	YES	Mandatory:	No	Date:	1/8/2025	Time:	10:00 AM

	Location:	See Info. Below in Comments			
Site Meeting:	YES	Mandatory:	No	Date:	1/8/2025
	Location:	See Info. Below in Comments			
Bid shall be submitted to:	Contact:	Office of the Clerk of the Board			
	Address:	111 NW 1st ST. 17th Floor. Miami, Fl. 33128 - Clerk of the Board Office			
	Email:	Clerkbcc@miamidade.gov	FAX # :	305-375-2931	
Type of Contract:	Single 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	YES	Percentage:	2.00%		
SBE-G Requirements	NO	Percentage:	0.00%		
Liquidated Damages:	YES	\$\$ Per Day:	\$2,042.37		
For RPK'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:	12/20/2025		Calendar Days for Project Completion:	730	
Comments:	<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>LOCATION OF WORK:</p> <p>The location of work to be performed under the terms of this Contract shall be as follows: 1) Dadeland South Station to Palmetto Station Tk#1 & 2 of the Metrorail System – Earlington Heights to MIC and all Pocket Track sections of the Metrorail will not be included in these phases of the project.</p> <p>PROJECT DURATION:</p> <p>The estimated time to complete this project is 730 calendar days with the contractor providing the labor.</p> <p>WORKING HOURS:</p> <p>Work to be completed for this project may proceed after revenue service or otherwise specified during single tracking hours or track availability, seven (7) days a week. 1) After Revenue Service hours are 12:30am to 3:30am 2) Single Tracking hours are 9pm to 3:30 am 3) Single Tracking Weekend 54-hour work window are Friday night 9pm to Monday morning 3:30am 4) DTPW controls all working hours</p>				

A. LICENSE REQUIREMENTS:

1) All Contractors must hold a current valid Certificate of Competency for Electrical Contractor, as required by the Florida Building Code, for the types of Work covered by the Contract at the time of RPQ submission and maintain same throughout the duration of the project. The certificate(s) is to be issued by:

a. The State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.115 of the Florida Statute and registered with the Miami-Dade County, Building Department or,

b. The Dade County Construction Trades Qualifying Board, pursuant to the provisions of Section 10-3(a) of the County Code. Holders of Miami-Dade County Certificates of Competency must also hold Certificates of Registration issued by the State of Florida Construction Licensing Board, pursuant to the provisions of Section 489.115 or Section 489.117 of the Florida Statutes.

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.

B. EXPERIENCE REQUIREMENTS:

1) Have a minimum of (5) years of experience under its current business name performing railroad maintenance services.

2) Have verifiable experience with the installation or the replacement of rail, welding rail, continuous welded rail, and other rail components.

3) Provide list detailing services performed with this or other transit agencies.

C. 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 Products & Completed Operations and Railroad Protective Liability. Miami-Dade County must be shown as an additional insured with respect to this coverage.

i. If ISO CG2417 Contractual Liability - Railroads Endorsement (or equivalent) cannot be endorsed onto the General Liability policy a standalone policy, as listed below, will be accepted.

C. Railroad Protective Liability \$2,000,000 per occurrence \$6,000,000 in the aggregate. Miami-Dade County must be shown as a Named Insured with respect to this coverage.

D. 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.

i. Excess/Umbrella Liability may be used to supplement minimum liability coverage requirements. Follow form basis is required if providing Excess Liability.

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.

or

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida" issued by the State of Florida Department of Financial Services.

D. 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 twenty-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 at the following link: <https://www8.miamidade.gov/Apps/ISD/DPMWW/SolicitationList.aspx>, and the project number TP-0000027116.

E. 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 for downloading 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 advertising phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

F. VENDOR REGISTRATION:

Due to the new Vendor Registration procedures of Miami-Dade County, updated definitions along with the "Affirmation of Vendor Affidavits" have been added to the Bid Submittal Package. The successful bidder must be registered under this new procedure prior to the award.

G. PRE-BID MEETING AND SITE VISIT MEETING:

Pre-Bid Meeting and Site Visit Meeting will be held on Wednesday, 10:00 A.M., January 8th, 2025, at the meeting point, which it will be held at:

Meeting Point Location: Dadeland South Metrorail Station, 9150 Dadeland Boulevard, Miami, FL 33156

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

Additional site visit meetings may be scheduled based on the number of RSVPs received. If additional site visit meetings are scheduled, DTPW will notify the prospective bidders in writing.

H. BID SUBMITTAL DUE DATE:

Bid Submittal Time and Location: Wednesday, 2:00 P.M., February 5th, 2025, at 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

Bid Opening immediately after Bid Submittal in the 18 Floor.

The project has an SBE/Goods & Service Subcontractor Goal of 2.0% in the commodity/service area of:

- (NIGIP 909.76) Site Work (Incl. Site Clean-Up)
- (NIGP 962 39) HAULING SERVICES

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 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.

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.

**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
RPQ No: TP-0000027116-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 Sealed Envelopes, attention to Office of the Clerk of the Board at 111 NW 1st ST. 17th Floor. Miami, FL 33128 - Clerk of the Board Office no later than 6/25/2025 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:	6/25/2025	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$3,524,600	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Green Line Rail Component Replacement						
Project Location:	Various-Locations (See Comments below)						
License Requirements:	Primary:	Railroad Construction; General Engineering					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). The Department of Transportation and Public Works (DTPW) will provide the required materials and support as follows:</p> <p>1.Materials Provided by DTPW: a. Forty (40) miles lineal or twenty (20) track miles of Running Rail 115LB RE.</p> <p>2.DTPW Support: a. A flagman to assist the contractor during work on the track. b. Necessary track drawings required for the work. c. Track & Guideway Safety Training, including Power Safety Training. d. De-energization of the third rail prior to work commencing. e. Implementation of single tracking service to accommodate contractor operations. f. Inspection of the area worked prior to the tracks going back into service each morning before 4:00 AM.</p> <p>3. Key Activities of the Project: A. Rail Removal and Replacement: a. Remove and replace 40 miles lineal or 20 track miles of Running Rail. b. Weld the replaced Running Rail to achieve Continuous Welded Rail (CWR). B. Contractor Responsibilities: a. Provide joint bars, nuts, and bolts to connect each installed piece of running rail. Each joint set will consist of four (4) bolts fully tightened for safe service and prepared for welding to achieve CWR. b. Supply all necessary Personal Protective Equipment (PPE) for employees. c. Secure the Running Rail to the fasteners at the end of each shift to ensure safe service. d. Mark and inform DTPW supervisors of any rail mismatches exceeding 1/18 of an inch during installation. Speed restrictions may be introduced if required. e. Handle unloading, handling, and disposal of old 40 miles lineal or 20 track miles of Running Rail. f. Ensure proper transport of rail from the PYD yard to the mainline if needed. g. Ensure the completely installed Running Rail is de-stressed to DTPW standards. C. Equipment and Permits: a. Provide and maintain all necessary rental or maintenance equipment, fuel, operators, and riggers for the completion of the project, including transportation and setup. b. Obtain all necessary permits to complete the work in compliance with local, state, and federal regulations and bear all associated costs.</p> <p>4. Safety and Compliance: A. DTPW Safety Measures: a. Provide Track & Guideway Safety Training and Power Safety Training to contractors.</p>						

B. Inspection and Approval:

a. DTPW Track Supervisors will inspect the completed work area daily before tracks are returned to service.

C. Safety Standards:

a. The contractor must ensure that all employees follow safety protocols and are always equipped with proper PPE.

Document Pickup:	Contact:	DTPW Capital Improvements Division	Phone No:	(305) 375-2930	Date:	5/15/2025	
	Location:	111 NW 1st Street. Suite# 1410. Miami, Fl. 33128					
Pre-Bid Meeting::	YES	Mandatory:	No	Date:	5/28/2025	Time:	10:00 AM
	Location:	See Info. Below in Comments					
Site Meeting:	YES	Mandatory:	No	Date:	5/28/2025	Time:	10:00 AM
	Location:	See Info. Below in Comments					
Bid shall be submitted to:	Contact:	Office of the Clerk of the Board					
	Address:	111 NW 1st ST. 17th Floor. Miami, Fl. 33128 - Clerk of the Board Office					
	Email:	Clerkbcc@miamidade.gov	FAX # :	305-375-2931			
Type of Contract:	Single 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:	\$2,042.37				
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:	3/20/2026			Calendar Days for Project Completion:	180		
Comments:	<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>LOCATION OF WORK: The location of work to be performed under the terms of this Contract shall be as follows:</p> <p>1) Dadeland South Station to Palmetto Station Tk#1 & 2 of the Metrorail System – Earlington Heights to MIC and all Pocket Track sections of the Metrorail will not be included in these phases of the project.</p> <p>A. LICENSE REQUIREMENTS: 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 have experience in the installation or the replacement of running rails, continuous welded rail (CWR),</p>						

and other rail components, and is preferred to hold a valid, current, and active:

1. Certificate of Competency from the County's Construction Trades Qualifying Board as a Railroad Construction Contractor, appropriate to the requirements of the Scope of Work, or
2. Certification, as a General Engineering Contractor, or Specialty Engineering 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.).

B. EXPERIENCE REQUIREMENTS:

1. Railroad Production Experience:

- a. A minimum of five (5) years of experience under the current business name performing railroad overhaul services, including the installation of up to $\frac{3}{4}$ to 1 mile of rail at one time.
- b. A minimum of five (5) years of experience under the current business name performing railroad overhaul services in the presence of an active 3rd rail (electrified rail system). The experience must demonstrate proficiency in working safely and effectively around electrified rail systems, adhering to all applicable safety standards and operational requirements.

2. Specialized Expertise:

- a. Verifiable experience in the installation or replacement of rail, rail welding, continuous welded rail, distressing rail, and other rail components.

3. Rail Distressing Specifications:

- a. Proven ability and experience in distressing rail to meet the following specifications:
 - i. When laying continuous welded rail, the rail must be heated or cooled before final anchoring to achieve a temperature of 100 degrees Fahrenheit, with an allowable variance of +5 degrees or -10 degrees.

4. Service Documentation:

- a. A detailed list of services performed for this or other agencies, including relevant project descriptions.

5. Client References:

- a. Three (3) reference letters from previous clients verifying the successful completion of comparable projects. Each reference must include specific details about the project scope, timeline, and quality of work performed.
- b. 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 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 similar size private entities. The description should identify for each project (1) The client, (2) Description of work, (3) Total dollar value of the contract, (4) Contract duration, (5) Customer contact person and phone number for reference, (6) Statement or notation of whether Bidder is/was the prime contractor or subcontractor, and (7) The results of the project; provide letters of certification of final acceptance or similar project closure documentation and/or Contractor's evaluation/performance.

All submitted documentation must clearly demonstrate the bidder's ability to meet the specified requirements and successfully execute the contract

C. 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 Chapter 440, Florida Statutes.

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 & Completed Operations. Policy must be endorsed to include Contractual Liability-Railroads coverage via ISO endorsement CG2417 (or equivalent) for work on or within 50 feet of railroad property, including Metrorail and Metromover. Miami-Dade County must be shown as an additional insured with respect to this coverage.

C. Railroad Protective Liability Insurance in an amount not less than \$2,000,000 per occurrence, and \$6,000,000 in the aggregate. Miami-Dade County must be shown as a Named Insured with respect to this coverage.

D. Automobile Liability Insurance covering all owned, non-owned and hired vehicles, in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.

E. Umbrella Liability or Excess Liability Insurance in an amount not less than \$5,000,000 per occurrence, and \$5,000,000 in the aggregate. NOTE: If Excess Liability insurance is provided, must be follow-form to the underlying Commercial General Liability and Automobile Liability policies.

Excess/Umbrella Liability insurance may be used to supplement minimum liability coverage requirements. Follow form basis is required if providing Excess Liability.

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.

or

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida" issued by the State of Florida Department of Financial Services.

Miami-Dade County reserves the right, upon reasonable notice, to request and examine the policies of insurance (including but not limited to policies, binders, amendments, exclusions or riders, etc.)

NOTE: CERTIFICATE HOLDER MUST READ:

MIAMI-DADE COUNTY
111 NW 1st STREET
SUITE 2340
MIAMI, FL 33128

D. 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 twenty-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 at the following link: <https://www8.miamidade.gov/Apps/ISD/DPMWW/SolicitationList.aspx>, and the project number TP-0000027116-R.

E. 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).

The Department of Transportation and Public Works has made changes regarding how addendums and requests for information (RFI) will be sent to document holders. Be advised that Solicitation Documents, 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>

Therefore, during the advertising period, the Department will not be sending these documents via certified mail. All document holders must provide an 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 advertising phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

F. 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 the award.

G. PRE-BID & SITE VISIT MEETING:

Pre-Bid and Site Visit Meeting will be held on Wednesday, 10:00 A.M., May 28th, 2025.

Location, meeting site: Dadeland South Metrorail Station, 1st Floor. (non-mandatory)

Site Visit: Train Ride from Dadeland South to Palmetto Station.

As part of the pre-bid meeting, a guided train ride will be conducted from Dadeland South Station to Palmetto Station, allowing bidders to observe and assess key areas along the route. Notable stops and areas of interest include:

1. Dadeland South – Starting point and briefing.
2. Government Center – Transit hub and downtown connectivity.
3. Earlington Heights – Transfer point to Miami Intermodal Center.
4. Palmetto Station – End point and final briefing.

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

Additional site visit meetings may be scheduled based on the number of RSVPs received. If additional site visit meetings are scheduled, DTPW will notify the prospective bidders in writing.

H. BID SUBMITTAL DUE DATE:

Bid Submittal Time and Location: Wednesday, 2:00 P.M., June 25th, 2025, 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.

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.

From: [Kaase, Chris](#)
To: [Movilla, Marco \(DTPW\)](#)
Subject: TP-00000271163-R Greenline Component Replacement
Date: Thursday, June 19, 2025 12:12:56 PM

EMAIL RECEIVED FROM EXTERNAL
SOURCE

Marco,

We have members of the RailWorks group interested in the Greenline Component Replacement RPQ. Is an extension of the bid date to after July 4th a possibility?

Regards,

Chris Kaase
Senior Estimator
RailWorks Track Systems LLC
1600 West 13th Street
Deer Park, TX 77536
Phone: 1-713-815-7821
Mobile: 1-281-948-9626

ckaase@railworks.com

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