

Department of Transportation and Public Works 111 NW 1st •Street Suite 1410 Miami, Florida 33128-1970 T 305-375-2930. F 305-375-2931 miamidade.gov

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.
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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,

2KW

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
То:	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 refere. 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)

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



External (bryan.rodriguez3@miamidade.gov)

GUARDIAN

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 <u>111 NW 1st Street, Suite 1410 - Miami, Florida 33128-1970</u> Phone: <u>305.375.5301</u> <u>https://www.miamidade.gov/apps/isd/StratProc/Home/CurrentS</u> <u>olicitations</u>



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:

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 Calendar Days for Project Completion, while in this new Re-Advertisement for the
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Miami-Dade County – Department of Transportation and Public Works Green Line Rail Component Replacement Gonzalez and Sons Equipment, Inc.

b. 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?

i. If so, may you please reflect that in some written, official

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3- Almost everything, from both ITBs stayed the same, except for the amount of Calendar

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- d. Etc.
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 - i. This comes from The Official Website of Greater Miami & Miami Beach



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.

0.10	laismoor	RPQ DETAILED			
Bid Due Date:	2/5/2025	Time Due: 02:00 PM		Sealed Envelop	es
Estimated Value:	\$3,524,600	(excluding Contingencies		owances)	
Project Name:		ail Component Replaceme	nt		
Project Location:	Various Loca				
License Requirements:	Primary:	Electrical Contractor; Gen	eral Building Conti	ractor; General Er	gineering
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Document Pickup:		Division			Date: 12/19/20
		111 NW 1st Street. Suite# '			
Pre-Bid Meeting::	YES	Mandatory: No	Dat	e: 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.

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	Location:	See Info. Be		nents					
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	Email:	Clerkbbc@miami					305-375-29	31	
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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 6/25/2025 Time Due: 02:00 PM Submitted Via: Sealed Envelopes **Bid Due Date:** \$3,524,600 (excluding Contingencies and Dedicated Allowances) Estimated Value: Project Name: Green Line Rail Component Replacement **Project Location:** Various-Locations (See Comments below) Railroad Construction; General Engineering License Requirements: Primary: Scope of Work: (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: 1 Materials Provided by DTPW: a. Forty (40) miles lineal or twenty (20) track miles of Running Rail 115LB RE. 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. 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. 4. Safety and Compliance: A DTPW Safety Measures: a. Provide Track & Guideway Safety Training and Power Safety Training to contractors.



Miami-Dade County – Department of Transportation and Public Works Green Line Rail Component Replacement

Gonzalez and Sons Equipment, Inc.

	to service. C. Safety St	ack Super andards: actor must	oval: visors will inspect the o		a has							
Document Pickup	Contact:	DTPW Ca Division	apital Improvements	o: (305) 375-2930	Date: 5/15/	2025						
	Location:	111 NW 1	11 NW 1st Street. Suite# 1410. Miami, Fl. 33128									
Pre-Bid Meeting::	YES	N	landatory: No	Dat	e: 5/28/2025	Time: 10:00 AM	A					
	Location:	See	Info. Below in Comme	nts								
Site Meeting:	YES Location:	and the second se	landatory: No Info. Below in Comme		e: 5/28/2025	Time: 10:00 AM	A					
Bid shall be submitted to	Contact: Address: Email:	111 NW 1	the Clerk of the Board st ST. 17th Floor. Miar @miamidade.gov	ni, Fl. 33128 ·		fice 75-2931						
Type of Contract: Method of Payment:	Single Tr Schedule		Payments I	Method of / nsurance Rec	Award: Lowest Respon quired: YES	nsible Bidder						
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Comments	All con to all of govern contra- fee pro- compe UAP fi particip Provid- and all LOCAT The low 1) Dac Height	s fee unde struction s Contract umental or ct (includin ovided in insation fo or use by bation in th ed, howev owance ac FION OF V cation of w deland Son	ion 2-8.10 of the Code r the County's User A- iervices provided unde isage whether by Co- not-for-profit entity. F ig the payment of rela- the ordinance and til the ordinance and all delivera- the County to help is pay request reduction er, UAP shall not be a counts, of less than fin- VORK: work to be performed un- uth Station to Palmettind all Pocket Track se	ccess Program r this contract unity Departm from every p inage), the C lee Contractoor bles under the Contractoor bles under the Contractoor bles under the defray the cc on portion of II opplicable for the hoder the terms to Station Tkf	m (UAP) in the amount t are subject to the 2% tents or by any other asyment made to the county will deduct the r will accept such re- te contract. The Cour- best of its procuremen- he UAP is mandatory. otal contract values, in ousand dollars (\$500,0 s of this Contract shall 1 & 2 of the Metrora	nt of two percent 6 UAP. This fee a governmental, of Contractor under two percent (2%) duced amount a hty shall retain th ht program. Cont inclusive of conting 000.00). be as follows: il System – Earli	(2%). pplies quasi- ir this) UAP is full ie 2% ractor gency					



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.



14450 NW 102nd Avenue, Hialeah, FL 33018 Phone: (305) 822-5455Fax: (305) 822-5454 www.gonzalezandsons.netEmail: ido.p@gonzalezandsons.net



Miami-Dade County – Department of Transportation and Public Works Green Line Rail Component Replacement

Gonzalez and Sons Equipment, Inc.





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Dadeland Mall

Motion at Dadeland

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- Metrobus: 12, 21, 36, 401. Broward Transit. Allapattah Gardens Apartments
- BRICKELL
- Southside Prep Academy Mary Brickell Village
- G Metromover C Metrobus: 8, 24, 26, 207, 208, 400. Miami Trolley. Broward Transit.
- **BROWNSVILLE** (P) 100 (III) 30999
- Brownswille Transit Village
- C Metrobus: 27, 54.
- COCONUT GROVE (TEMPORARILY CLOSED)
- C Metrobus: 22, 27, 400, shuttle to Douglas Road Grove Central

Station. Miami Trolley.

😰 352 🏾 🏔 🅮 30997 GARAGE OPEN 24 HRS Metrobus: 17, 22, 958.

EARLINGTON HEIGHTS

GOVERNMENT CENTER

 Claude D. Pepper Federal Law Enforcement Officers Office Building HistoryMiami

LoanDepot Park

🖬 🕞 120 🏾 🕮 30991

CULMER

Black Police Precinct &

Courthouse Museum

🔾 Metrobus: 77. Miami Trolley.

- Memorial High School MiamiCentral
- Government Center Stephen P. Clark
- Hialeah Park Casino HIALEAH
- C Metrobus: 37, 54, 79. Hialeah Transit.

Marriott Dadeland

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Datran Center

DADELAND SOUTH

C Metrobus: 34, 38, 39, 52, 287, 400.

- MiamiCentral
 - Brightline. Tri-Rail.

Shops at Merrick Park

Miami-Dade Water & Sewer

Department

DOUGLAS ROAD 🚔 🕞 226 🍈 🗐 30985 Link at Douglas

- MIAMI INTERNATIONAL AIRPORT 🔴
- Metrobus: 7A, 20, 36A, 37, 57, 150, 338,
 - Greyhound. Megabus.
- G Metrobus: 12, 17A, 21, 32, 79, 279.
- **OKEECHOBEE**

- Counthouse
- Miami-Dade Public Library Miami-Dade County Tax Collector
 - Miami Police Department
- Miami-Dade County
 - C Metromover C Metrobus: 2, 3, 7, 11, 21, 77, 95, 100, 101, 203, 207, 208, 211, 400, 401, 836, 837. Miami Trolley. Broward Transit, Tri-Rail. Brightline.

- HISTORIC OVERTOWN / LYRIC THEATRE
 - Overtown Transit Village Historic Lyric Theatre Black Archives/
 - 😱 Metrobus: 7, 95, 836, 837. Broward Transit.
- - Miam International Airport
 Rental Car Center

C Metrobus: 37, 40, 136, 400, shuttle to Coconut Grove Station. Coral Gables Trolley. Miami

Trolley.

- MetroLink Le Jeune. Tri-Rail. MIA Mover.
- NORTHSIDE

DR. MARTIN LUTHER KING, JR.

Dr. Martin Luther King, Jr. Plaza Offices

C Metrobus: 27, 62.

Parking garage temporarily closed

- Northside Transit Village
- 😱 1,207 🏽 🏶 🌐 31007
 - C Metrobus: 73, 183.

C Metrobus 87 Doral Trolley. P 720 B 31009

ALMETTO

- SANTA CLARA
- Health District Canta Clara II Apts
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- Metrobus: 12, 20, 21, 95A, 401. Broward Transit. Miami Trolley.

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- 1802 (m) 30981
- South Miami Hospital South Miami Police South Miami Branch Library Shops at Sunset Place

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 METROCONNECT METROMOVER

METROLINK TRI-RAL

MIAMI INTERNATIONAL AIRPORT

BRIGHTUNE

- Department Metrobus: 37, 72, 73, 400. South Miami City Hall
 - ri-rail
 - **B**
- 🔾 Metrobus: 79. Tri-Rail. Amtrak.
- UHEALTH | JACKSON Health District
- Miami-Dade Public Library Gersten Justice Building Miami-Dade State

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- C Metrobus: 12, 95A, 401. Miami Trolley. Kiosk Attorney's Office
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 - E (237 (30983
- University of Miami Walsco Center Alex Rodriguez Park

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· PAY FOR MONTHLY PARKING AT:

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TRANSITSTORE. MIAMIDADE. GOV **BIKE SPACES IN EACH RAIL CAR**

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- Lennar Medical Center Lowe Art Museum
 - C Metrobus: 56, 57, 400.
- /IZCAYA
- P 125 III 30989
- Mercy Hospital Vizcaya Museum
- Metrobus: 12, 17, 24, 400. Miami Trolley.
- Electron Control **DRIVE LESS.LIVE MORE**



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: <u>TP-0000027116</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 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.

Bid Due Date:	2/5/2025	Time Due: 02:00 PM	Su	bmitted Via	Sealed Envelopes		
Estimated Value:	\$3,524,600	(excluding Contingencies			· · · · · · · · · · · · · · · · · · ·		
		Rail Component Replaceme			wanecs)		
Project Name:		· · · · · · · · · · · · · · · · · · ·					
Project Location:	Various Loca						
License Requirements:	Primary:	Electrical Contractor; Ger	neral Bu	ilding Contra	actor; General Engin	eering	
Scope of Work:	The Departr materials, co RE. DTPW will al track. Key ac 1) Third rail v 2) The proje Rail. The 40 Contentious 3) Contractor - each joint s achieve Con 4) DTPW w system. Cor Protective Ec 5) DTPW will 6) DTPW will 6) DTPW will 6) DTPW will 6) DTPW will 7) Contractor during install 8) Contractor shift for safe 9) DTPW Tr each mornin 10) Contractor or 20 track mornin 10) Contractor if needed. 12) Contractor standards. 13) Contractor	ack Supervisors will inspe g before 4:00 AM. or will provide all necessa niles of Running Rail and r	nd Publis inneal assist the broker work can niles of nuts & mpletely (). Service providing ck draw frack & N super n inch. Securing ck the a securing ct the a elated p e ability pomplete any rer	lic Works (I or twenty (2 ine contractor in down as fo ommencing, cing 40 mile Running R bolts to conr y tightened fo to accomme g their emp rings as requ Guideway S rvisors of an Speed Restr the Running area worked ading, handli processes ne to transport ly installed ntal or maint	DTPW) will provide 0) track miles of R while work is being llow: es lineal or 20 track ail will need to be nect each installed p or safe service prep odate the contracto oloyees with all ne afety Training, inclu y mismatch of rail the faction may be introde Rail to the fastene prior to tracks goin ng, and disposal of ecessary for the prop rail from the PYD ya running rail is de-s enance equipment,	unning Rail g performed a miles of R welded to a iece of runn ared for wel rs working ecessary Pe work. Iding Power hat they end uced in the en ng back in s old 40 miles per performa ard to the m stressed to fuel neede	115LB on the unning ichieve ing rail ding to on the ersonal Safety counter event. d each service s lineal ance of ainline, DTPW d prior,
Document Pickup:	transportatio	DTPW Capital Improveme	nts	Phone No:	(305) 375-2930	Date	12/19/202
		Division					
	Location:	111 NW 1st Street. Suite#	1410. N	/liami, Fl. 33	128		
Pre-Bid Meeting::	YES	Mandatory: No		Dete	: 1/8/2025	Time: 10	0.00 AM

Site Meeting: Bid shall be submitted to: Type of Contract: Method of Payment: Additional Insurance Requ Performance & Payment E Davis Bacon: NO DBE Participation: SBE-S Requirements SBE-G Requirements SBE-G Requirements Liquidated Damages: For RPQ's less than \$10,0 Design Drawing Included: Anticipated Start Date: Comments:	Address: Email: Single Tra Scheduled ired: Bond Required Main NO YES NO	Clerkbbc@miami ade d Monthly Paymer NO ed: YES ttenance Wages: Percentage: Percentage: \$\$ Per Day: rate is specified, t Shop Drawi	Iow in Com k of the Boa 7th Floor. M dade.gov nts 0.00% 2.00% 0.00% \$2,042.37 he County	ard Miami, Ins If Ye	, Fl. 33128 - Clerk (FA Method of Award: surance Required: es - Minimum Cove Bid Bond Requ AIPP: NO	of the B X # : Lowest YES prage:][uired:][Ar] 305-37 t Respon YES nount:	/5-2931	r	
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Comments:		025		Ca	lendar Days for Pro	oject Co	ompletio	n: 730		
	comper UAP fo participa Provide and allo LOCAT The loc: 1) Dade Heights of the p	fee provided in the ordinance and the Contractor will accept such reduced amount as fu 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. Contract 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 contingend and allowance accounts, of less than five hundred thousand dollars (\$500,000.00). LOCATION OF WORK: 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 phase of the project.								
	The est	PROJECT DURATION: The estimated time to complete this project is 730 calendar days with the contractor providing								
	WORKI Work to during s 1) After 2) Singl 3) Sing 3:30am	 labor. WORKING HOURS: Work to be completed for this project may proceed after revenue service or otherwise spectrum 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 mon 3:30am 4) DTPW controls all working hours 								

A. LICENSE REQUIREMENTS:

 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:

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

 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.

 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 nonrefundable 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 (<u>http://www.uscis.gov/e-verify</u>) 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								
Various-Loca	tions (See Comments below							
Primary:	Railroad Construction; Gen	eral Engineering						
 (Contractor m The Departm and support a 1.Materials P a. Forty (40) 2.DTPW Sup a. A flagman b. Necessary c. Track & Gi d. De-energia e. Implement f. Inspection 4:00 AM. 3. Key Activit A. Rail Remove a. Remove a b. Weld the r B. Contracto a. Provide jo will consist o tightened for b. Supply all c. Secure the d. Mark and installation. S be introduce e. Handle ur Rail. f. Ensure pro g. Ensure the C. Equipmer a. Provide a riggers for th including tran b. Obtain all regulations a costs. 4. Safety and 	nust obtain and submit all per neat of Transportation and P as follows: Provided by DTPW: miles lineal or twenty (20) tra- oport: to assist the contractor durin or track drawings required for to uideway Safety Training, inclu- zation of the third rail prior to tation of single tracking service of the area worked prior to the area worked prior to the area worked prior to the area worked prior to all consibilities: int bars, nuts, and bolts to co- f four (4) bolts fully safe service and prepared for necessary Personal Protective Running Rail to the fastene inform DTPW supervisors of Speed restrictions may d if required. noted if, handling, and dispu- ted and Permits: and maintain all necessary e completely installed Runnin and Permits: and maintain all necessary e completion of the project, necessary permits to compl and bear all associated	rmits prior to performing any work). ublic Works (DTPW) will provide the re- ack miles of Running Rail 115LB RE. g work on the track. the work. uding Power Safety Training. work commencing. the tracks going back into service each 20 track miles of Running Rail. eve Continuous Welded Rail (CWR). ponnect each installed piece of running re- or welding to achieve CWR. we Equipment (PPE) for employees. rs at the end of each shift to ensure safe f any rail mismatches exceeding 1/18 page of old 40 miles lineal or 20 track PYD yard to the mainline if needed. Ig Rail is de-stressed to DTPW standard rental or maintenance equipment, fue	ns. h morning before ail. Each joint set e service. of an inch during miles of Running ds. I, operators, and					
IIA. DIPW Sa	itety Measures:							
	Various-Loca Primary: (Contractor m The Departm and support a 1.Materials P a. Forty (40) 2.DTPW Sup a. A flagman b. Necessary c. Track & Grid d. De-energizite e. Implement f. Inspection 4:00 AM. 3. Key Activita A. Rail Remove a b. Weld ther m B. Contracto a. Provide jo will consist o tightened for b. Supply all c. Secure the d. Mark and installation. S be introduced e. Handle ur Rail. f. Ensure prog g. Ensure the C. Equipmer a. Provide a riggers for th including trait b. Obtain all regulations a costs. 4. Safety and	 \$3,524,600 (excluding Contingencies al Green Line Rail Component Replacement Various-Locations (See Comments below Primary: Railroad Construction; Gen (Contractor must obtain and submit all per The Department of Transportation and P and support as follows: 1.Materials Provided by DTPW: a. Forty (40) miles lineal or twenty (20) tra 2.DTPW Support: a. A flagman to assist the contractor durin b. Necessary track drawings required for t c. Track & Guideway Safety Training, includ d. De-energization of the third rail prior to e. Implementation of single tracking servic f. Inspection of the area worked prior to 4:00 AM. 3. Key Activities of the Project: A. Rail Removal and Replacement: a. Remove and replace 40 miles lineal or b. Weld the replaced Running Rail to achi B. Contractor Responsibilities: a. Provide joint bars, nuts, and bolts to co will consist of four (4) bolts fully tightened for safe service and prepared for b. Supply all necessary Personal Protectiv c. Secure the Running Rail to the fastened d. Mark and inform DTPW supervisors o installation. Speed restrictions may be introduced if required. e. Handle unloading, handling, and disport Rail. f. Ensure proper transport of rail from the g. Ensure the completely installed Runnin C. Equipment and Permits: a. Provide and maintain all necessary riggers for the completion of the project, including transportation and setup. b. Obtain all necessary permits to completely installed real necessary permits to completely installed necessary permits to completely ingulations and bear all associated 	§3,524,600 (excluding Contingencies and Dedicated Allowances) Green Line Rail Component Replacement Various-Locations (See Comments below) Primary: Railroad Construction; General Engineering (Contractor must obtain and submit all permits prior to performing any work). The Department of Transportation and Public Works (DTPW) will provide the reand support as follows: 1.Materials Provided by DTPW: a. Forty (40) miles lineal or twenty (20) track miles of Running Rail 115LB RE. 2.DTPW Support: a. Afagman 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 operation f. Inspection of the area worked prior to the tracks going back into service eact 4:00 AM. 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 r will consist of four (4) bolts fully tightened for safe service and prepared for welding to ach					

	to servi C. Safe	W Trac ce. ty Star contrac	ck Sup ndards	ervi	val: sors will inspect th ensure that all emp										
Document Pickup:	Contac		OTPW Divisior		pital Improvements		Phone	No:	: (305) 375-2930				Date:	5/15/2	2025
	Locatio	n: 1	111 NW	V 1s	t Street. Suite# 14	10. N	liami, Fl.	3312	28						
Pre-Bid Meeting::	YES			Ма	indatory: No			Date:	5/28/	2025		Tim	e: 10:	00 AM	
	Loca	tion:	Se	e Ir	nfo. Below in Comr	nent	S								
Site Meeting:	YES			Ма	indatory: No)ate:	5/28/	2025		Tim	e: 10:	00 AM	
	Loca	tion:	Se	ee Ir	nfo. Below in Comr	nent	S								
Bid shall be submitted to	: Conta	act:	Office of	of th	e Clerk of the Boa	rd		1 .							
and a stand of	Addre	ess:	111 NV	V 1s	t ST. 17th Floor. M	iami,	Fl. 3312	28 - C	lerk o	f the E	Board (Office			
	Email	: (Clerkbl	bc@)miamidade.gov				FA	X # :	305-	375-29	31		
Type of Contract:	Sing	le Tra	de				Method o	of Aw	ard:	owes	Resp	onsible	Bidde	r	
Method of Payment:	Sche	eduled	Month	nly F	Payments		urance F						1,21		
Additional Insurance Re	quired:		NO			If Ye	es - Minir	num	Cover	age:					
Performance & Payment	t Bond R	equire	d:	YES			Bid I	Bond	Requ	ired:	YES				
Davis Bacon:	0	Maint	enance	e W	ages: NO		AIPP:	NO		A	mount	:			
DBE Participation:			NO		Percentage	: 0.0	0%		DBE	Subco	ontract	tor Forn	ns Rec	uired:	NO
SBE-S Requirements			NO	ΠĒ	Percentage				n.						
SBE-Services Commodi	ty Set-As	side	NO		If Yes, Service =			4 <u>here</u>						_	ĺ
SBE-G Requirements			NO		Percentage	: 0.0	0%								
SBE-Goods Commodity	Set-Asid	е	NO		If Yes, Goods =	Yes, Goods =									
Liquidated Damages:			YE		\$\$ Per Day										
For RPQ's less than \$10),000, if n	lo LD r	ate is s	spe	cified, the County r	eser	ves the r	ight te	o asse	ess ac	tual da	amages	in lieu	of LD	s.
Design Drawing Include	d: YE	ES	S	Shop	Drawing Included	: NC)	1.0	Spe	cificati	ons In	cluded:	NO		
Anticipated Start Date:	3/:	20/202	26			Ca	lendar D	ays fo	or Pro	ject C	omple	tion:	180		
Comments:	AI to gc co fe co U/ pa Pr ar LC Th	ccess f I const all Co overnmontract e provo mpens AP for articipa rovidec ad allow DCATIO	fee und tructior ontract hental (includ vided i sation sation d, howe wance ON OF ation of	der se t us or r ding in th for by t this ever acc wo	rk to be performed	Acceler to der to Coun . Fro- trable p de- ction app five under	ess Prog his contr ty Depar om every age), the Contrac es under fray the portion o licable fo hundred er the ter	ram act a trent pay Cou tor v the cost of the or tota thous	(UAP) re sub its or ment inty w vill ac contra t of it UAP i al cont sand o f this () in the bject to by an made ill ded ccept act. Th s prod is mar tract v dollars	e amo o the 2 hy oth to th uct the such inde Con curement indatory alues, s (\$500 act sha	unt of t 2% UAF er gove e Cont e two p reduced unty sh ent pro y. inclusiv 0,000.00	wo pe 2. This ernmer ractor ercent 1. amo all reta gram. ve of c)). follow	rcent (fee ap ntal, q under (2%) unt as ain the Contr onting s:	(2%). pplies juasi- r this UAP s full e 2% cactor
	He of A. At	 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 – Earlingto Heights to MIC and all Pocket Track sections of the Metrorail will not be included in these phase of the project. A. LICENSE REQUIREMENTS: At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami- Dad County, Florida, and these Solicitation and Contract Documents, the Bidder must hav experience in the installation or the replacement of running rails, continuous welded rail (CWR) 								Dade have					

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

 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

 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 ¾ 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 nonrefundable 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.

Government Center – Transit hub and downtown connectivity.
 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 (<u>http://www.uscis.gov/e-verify</u>) 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

RAILWORKSMART / RAILWORKSAFE

Please consider the environment before printing this email.

This email and any files transmitted with it are confidential and intended solely for the use of the designated individual or entity to whom they are addressed. It is not intended for transmission to, or receipt by, any unauthorized person. The use, distribution, transmittal or retransmittal by an unintended recipient of this communication is strictly prohibited without our approval in writing or by email. If you are not the intended recipient of this email, please delete it from your system without copying it and notify the above sender so that our email address may be corrected. Any views or opinions presented in this email are solely those of the author and do not necessarily represent those of RailWorks Corporation. RailWorks Corporation accepts no liability for any damage caused by any virus transmitted by this email.