

Department of Transportation and Public Works

Capital Improvements Division
 111 NW 1 St Suite 1410
 Miami 33128



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

Contract No: MCC 7360 Plan
 RPQ No: TP-0000032176

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 Clerck of the Board at 111 NW 1st Street, 1710 no later than 10/29/2025 at 02:00 PM. If you have any questions, contact Alicia Arce at 305-375-1363.

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

RPQ DETAILED BREAKDOWN

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| Bid Due Date: | 10/29/2025 | Time Due: | 02:00 PM | Submitted Via: | Sealed Envelopes | | |
| Estimated Value: | \$720,875 | (excluding Contingencies and Dedicated Allowances) | | | | | |
| Project Name: | DTPW A/C Replacement Coral Way Bus TRB and Garage | | | | | | |
| Project Location: | 2775 S.W. 74 Avenue Miami Florida 33155 | | | | | | |
| License Requirements: | Primary: | Air Conditioning Unlimited | | | | | |
| Scope of Work: | <p>(Contractor must obtain and submit all permits prior to performing any work). Contractor must obtain and submit all permits prior to performing any work.) The Contractor must obtain all permits and submit copies to the Project Manager prior to performing any work and complete all work required to properly commission the equipment described for installation.</p> <p>A. The Scope of Work for this project includes, but is not limited to, furnishing all labor, A/C units, material, equipment, and crane services necessary for the replacement of (17) rooftop A/C units at Miami Dade Transit Coral Way Bus Facility 2775 S.W 74 Ave. Miami FL 33155. Folio: 30-4014-010-0020</p> <p>B. Contractor shall be responsible for restoring any damages to the existing finished surfaces and building components caused by the execution of this work.</p> <p>Replace (17) various old Coleman Rooftop Package Units from 7.5 to 15-ton size on existing curbs and with curb adapters as required. With new Tempmaster/JCI type units to match. Each new unit to have: 460/60/3, Hinged door panels all-access, factory coil coating condenser coil, unit mounted non-fused disconnect, condensate overflow switch, phase monitor, motorized damper, heater selection as specified factory wired and installed. Powered 120-volt convenience outlet on the two 12.5-ton units only.</p> <ol style="list-style-type: none"> The Contractor must provide and install new motorized outside air dampers on all units as required by the code. The Contractor must provide and install a factory electric heater as specified for the equipment. The Contractor must provide and install new digital, non-programmable, two staged thermostats compatible with new JCI type units. The Contractor must reconnect the system to existing, smoke detector system, and ductwork. The Contractor must pull Mechanical A/C Permit and other required permits and provide any documentation, installation of code required items, drawings, engineering tie-down or wind load plans as required for permitting. Per Florida State Statute 218.80 requires permit fees to be disclosed, which is part of the contractor's responsibility as part of the contractors' bid and MCC 7040 requirements. The Contractor must perform smoke test to comply with Building Department's requirement for final inspection. The Contractor must provide crane service. The Contractor will be required to dispose of old equipment. The Contractor must supply all roofing and incidental materials to complete work as per code. To include curb to unit sealing with 2" wide by 1/2" thick peel & stick Armaflex type curb gasket to be placed in and around all existing curbs. The Contractor must provide and secure unit, curb, and any required curb adapter as per code and provide and install all required f | | | | | | |

fasteners and hardware required for installation.

11. The Contractor shall connect to existing wiring and provide any required additional electrical items, flexible conduit, or wiring necessary to connect new units per code. All 3/4", 1" and 1-1/4" Seal-tight and any existing bell boxes on roof to be replaced furnished and installed under this contract. Connect all low voltage wiring to A/C units, thermostats, and fire alarm system.

12. The work area must be cleaned daily.

13. Replace all condensation drain traps as needed, with an insulated copper pipe with overflow shut off switch. All units will require insulated 1" NPT copper lines and copper P-traps. Drains to have from unit, short PVC nipple, PVC union FPT x FPT, copper male adapter, and copper P-trap and pipe. Furnish and install all necessary parts for condensate drain lines for the new unit connection. All 1" copper pipes to be a minimum of type M pipe. All copper condensate drains shall terminate indirect to nearest roof drain or indirect to 2" PVC lines on roof to nearest roof drain. All smaller units 12.5-ton and under shall require insulated 3/4" copper lines and copper P-traps. Furnish all necessary parts for condensate drain lines for the new connection.

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| Document Pickup: | Contact: | Capital Improvements Division | Phone No: | 3053755301 | Date: | 9/25/2025 |
| | Location: | 111 NW 1 Street, Suite 1410 | | | | |

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| Pre-Bid Meeting:: | YES | Mandatory: | No | Date: | 10/8/2025 | Time: | 10:00 AM |
| | Location: | 14 Floor Front Conference Room | | | | | |

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| Site Meeting: | No | Mandatory: | No | Date: | | Time: | |
| | Location: | | | | | | |

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| Bid shall be submitted to: | Contact: | Clerck of the Board | | | | |
| | Address: | 111 NW 1st Street, 1710 | | | | |
| | Email: | clerckbcc@miamidade.gov | FAX # : | 305-375-2931 | | |

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| Type of Contract: | Single Trade | Method of Award: | Lowest Responsible Bidder |
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| Method of Payment: | Scheduled Monthly Payments | Insurance Required: | YES |
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| Additional Insurance Required: | YES | If Yes - Minimum Coverage: | \$1,000,000.00 |
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| Performance & Payment Bond Required: | YES | Bid Bond Required: | YES |
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| Davis Bacon: | NO | Maintenance Wages: | NO | AIPP: | NO | Amount: | |
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| DBE Participation: | NO | Percentage: | 0.00% | DBE Subcontractor Forms Required: | NO |
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| SBE-S Requirements | NO | Percentage: | 0.00% | | |
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| SBE-Services Commodity Set-Aside | NO | If Yes, Service = | | | |
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| SBE-G Requirements | NO | Percentage: | 0.00% | | |
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| SBE-Goods Commodity Set-Aside | NO | If Yes, Goods = | | | |
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| Liquidated Damages: | YES | \$\$ Per Day: | \$1,685.00 | | |
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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.

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| Design Drawing Included: | NO | Shop Drawing Included: | NO | Specifications Included: | YES |
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| Anticipated Start Date: | 1/22/2026 | Calendar Days for Project Completion: | 240 |
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Comments:

Pursuant to Section 2-8.10 of the Code of Miami-Dade County, this Contract is subject to a user access fee under the County's User Access Program (UAP) in the amount of two percent (2%). All construction services provided under this contract are subject to the 2% UAP. This fee applies to all Contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity. From every payment made to the Contractor under this contract (including the payment of retainage), the County will deduct the two percent (2%) UAP fee provided in the ordinance and the Contractor will accept such reduced amount as full compensation for any and all deliverables under the contract. The County shall retain the 2% UAP for use by the County to help defray the cost of its procurement program. Contractor participation in this pay request reduction portion of the UAP is mandatory.

Provided, however, UAP shall not be applicable for total contract values, inclusive of contingency

and allowance accounts, of less than five hundred thousand dollars (\$500,000.00).

On May 28, 2024, the Governor signed into law House Bill ("HB") 705. Prior to the adoption of HB 705, section 255.0992 of the Florida Statutes generally prohibited Miami-Dade County (the "County"), from requiring a contractor, subcontractor, or supplier to pay or provide a predetermined amount of wages or benefits to its employees or recruit or hire employees from a designated or restricted source in construction projects paid for with any state-appropriated funds. Additionally, under the same statute, the County could not apply small business measures or limit bidding among Small Business Enterprise-Construction ("SBE-Con") firms for construction projects paid for with any state funds. However, for contracts funded solely with County funds, prior to the adoption of HB 705, section 255.0992 did not limit the application of the County's SBE-Con program, responsible wages, or workforce requirements.

HB 705 revised the definition of the term "public works project" in Section 255.0992, Florida Statutes to include activities paid for with local County funds, making the various prohibitions found in section 255.0992 applicable to County funded construction contracts. HB 705 impacts construction projects that are in various phases of the procurement process whether pending advertisement or bid submittal, and in some cases pending contract award with bids having been received. Thus, considering the passing of HB 705, effective July 1, 2024, the following prohibitions exist:

- The County's Responsible Wages & Benefits, Community Workforce, Residence First Training and Employment, and Employ Miami-Dade Program requirements will not be applied to the County's capital construction projects, including design-build projects, awarded after July 1, 2024.
- The County's SBE-Con requirements cannot be applied on any capital construction projects, including design-build projects, if initial bids or proposals are received on or after July 1, 2024.

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 hold a valid, current, and active:

a. Certificate of Competency from the County's Construction Trades Qualifying Board as a General Engineering Contractor, General Building Contractor or as a Specialty Engineering Contractor, commensurate to the requirements of the Scope of Work, in one or more engineering crafts to include Roofing engineering contractor. The specialty contractor shall subcontract with a qualified contractor any work which is incidental to the specialty but is specified in the aforementioned Code as being the work of other than that of the Engineering Specialty for which certified.

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:

1. Worker's compensation insurance for all employees as required by Florida Statute 440.
2. Commercial General Liability in an amount not less than \$300,000 per occurrence, and \$600,000 in the aggregate not to exclude coverage for Products and Completed Operations Miami-Dade County must be shown as an additional insured with respect to this coverage.
3. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage

BID DOCUMENTS:

Bidding documents may be obtained from the Miami-Dade County Department of Transportation and Public Works, Capital Improvements Division, located at 111 NW 1st Street, 14th Floor, Miami, Florida 33128, for a non-refundable fee of fifteen dollars (\$15.00) per USB drive. Payment must be made by company check, cashier's check, or money order payable to "Miami-Dade County, Department of Transportation and Public Works."

Alternatively, bidding documents are available for free download at:
<https://www.miamidade.gov/apps/isd/StratProc/Home/CurrentSolicitations>

ADDENDUMS - RFIs

All RFI requests should be e-mailed to Alicia.Arce@miamidade.gov while copying the Clerk of the Board (clerkbcc@miamidade.gov).

The Department of Transportation and Public Works has made changes with regard to how

addendums and requests for information (RFI) will be sent to document holders. Be advised that all Addendums, RFI's, and the document holders list (bidder's list) are now available to view online at the following web address:

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

All document holders must provide a dedicated e-mail address. The Department will only be sending addendums and RFI's by e-mail and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertisement phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

Vendor Registration:

Due to the new Vendor Registration procedures of the Internal Services Department, Procurement Management Division, updated definitions along with the "Affirmation of Vendor Affidavits" has been added to the Bid Submittal Package. The successful bidder must be registered under this new procedure prior to award.

PRE BID - BID SUBMITTAL DUE DATE:

Pre-Bid Conference date, time and location: Wednesday October 8, 2025, at 10:30 A.M. The Department of Transportation and Public Works (DTPW) has scheduled a non-mandatory Site Visit Meeting. The Site Visit Meeting will be held on Wednesday August 6, 2025, at the following location: Miami Dade Transit Coral Way Bus Facility 2775 S.W 74 Ave. Miami FL 33155

The bidder must arrive on time for the Site Visit Meeting and Pre-Bid meeting; there is no guarantee that the meeting will be repeated.

Bid Submittal Time and Location: Monday, 2:00 P.M., October 29, 2025, at 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

Deadline to received questions (RFI) will be August 29, 2025.

Bid Opening immediately after Bid Submittal on the 18th floor.

RPQ No: TP-0000032176 processed as SBE - No Measure

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 1 St Suite 1410, Miami 33128**, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- A.** Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
 - a. If applicable should include coverage required under the U.S. Longshoremen and Harbor Workers' Act (USL&H) and/or Jones Act for any activities on or about navigable water.
- B.** Commercial General Liability in an amount not less than \$300,000 per occurrence, and \$600,000 in the aggregate. Miami-Dade County must be shown as an additional insured with respect to this coverage.
- C.** Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.

*Under no circumstances are Contractors permitted on the Aviation Department, Aircraft Operating Airside (A.O.A) at Miami International Airport without increasing automobile coverage to \$5 million. Only vehicles owned or leased by a company will be authorized. \$1 million limit applies at all other airports.

VERIFICATION OF EMPLOYMENT ELIGIBILITY (E-VERIFY):

By entering the Contract, the Awarded Bidder becomes obligated to comply with the provisions of Section 448.095, Florida Statute, titled "Verification of Employment Eligibility." This includes but is not limited to utilization of the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of all newly hired employees by the Awarded Bidder effective, January 1, 2021, and requiring all Subcontractors to provide an affidavit attesting that the Subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Failure to comply may lead to termination of this Awarded Bidder, or if a Subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. If this Contract is terminated for a violation of the statute by the Awarded Bidder, the Awarded Bidder may not be awarded a public contract for a period of one year after the date of termination, and the Awarded Bidder may be liable for any additional costs incurred by the County resulting from the termination of the Contract. Public and private employers must enroll in the E-Verify System (<http://www.uscis.gov/e-verify>) and retain the I-9 Forms for inspection.