



*** Notice to Qualified Contractors ***

Miami-Dade County is soliciting interested contractors to agree to participate and perform in a Miscellaneous Construction Contract (MCC) Bid No. MCC 7360 Plan for various Departments.

REGISTRATION DOCUMENTS are open to public inspection and may be obtained from the Internal Services Department (ISD), Procurement Management Services Division, located at 111 NW 1 Street, 13th Floor, Miami, FL, 33128.

All solicitations are available online and can be found at <http://www.miamidade.gov/procurement/contracts.asp>. Click on the "Current & Future Solicitations" link to access the advertising documents. For legal ads online, go to <http://legalads.miamidade.gov>

License Requirement - At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and this RPQ and Contract Documents, the Bidder must hold a valid, current, and active State and/or Miami-Dade County contractor's license from the County's Construction Trades Qualifying Board, which is consistent with the requirements of the Scope of Work. Specialty contractors shall subcontract with a qualified contractor, as required by chapter 10, for any work, which is incidental to their specialty but is specified in the aforementioned Code as being work other than that of the certified specialty.

AVAILABLE

MCC 7360 PLAN – REQUEST FOR PRICE QUOTATION (RPQ)

1) Port of Miami - Contact Person: Frank Ramirez / Telephone No.: (305) 347-4973

RPQ No.: M2015-022 – Paving Improvements - Portwide– ESTIMATED COST: \$1,817,964.73

LICENSE REQUIREMENT: General Engineering, General Building Contractor, Paving.

SCOPE OF WORK:

Miami-Dade County or State of Florida General Contractors Certification is required in one of the following categories: General Engineering, Paving; or other categories as applicable to Chapter 10 of the Code of Miami-Dade County. Other Certificates of Competency, if required, shall be provided by subcontractors prior to beginning of work.

The Contractor shall furnish all materials, labor, services, supervision, tools, equipment, and all other items for milling; resurfacing; signage; pavement markings; pedestrian ramp installation; curb and gutter repairs; sidewalk repairs; re-grading; base stabilization; ADA ramp upgrades; utility adjustments; and grate rim and inlets adjustments. The Contractor shall perform all work in accordance with the 2013 Florida Department of Transportation (FDOT) Standard Specifications for Road and Bridge Construction.

This is a Non-Exclusive, Not to Exceed, Work Order Contract based on unit prices provided in this bid. Tasks will be authorized on a work order basis. The Contractor is not guaranteed the entire contract amount, any unspent funds will remain with the County, and the Contractor is not guaranteed work volume.

CLARIFICATION OF NON-EXCLUSIVE OPEN WORK ORDER CONTRACT:

The lowest responsive and responsible bidder shall be awarded a contract with a maximum contract value not to exceed \$1,999,761.20 (comprised of base: \$1,817,964.73; and contingency: \$181,796.47).

Clarification for utilization of the unit prices and issuance of work orders:

1. The quantities listed in the Bid Form (bidding model) are estimates only, which are provided by the County (PortMiami) solely for the purpose of providing a competitive basis for comparing the cumulative effect of the unit prices submitted by multiple contractors to establish the lowest responsive and responsible bidder. Although these quantities represent PortMiami's best estimate of need for the next eighteen (18) months, actual quantities assigned via the work order process, may vary significantly based on field conditions.
2. All work will be issued to and billed by the Contractor based on assigned work orders. Payment against said work orders shall be based on the quantities of actual work performed at the unit price for the line item(s) listed in the Contractor's bid form.
3. Quantities for specific line items as represented on the Contractor's bid form may be over utilized, underutilized, or possibly not used at all, with no effect on the value of any unit price, (no additional compensation to the Contractor).
4. PortMiami and the Contractor mutually agree that the term of this contract is for eighteen (18) months from the issuance of the initial Notice to Proceed date, or until the awarded value of the contract is reached, whichever comes first, subject to changes provided as part of the formal change order process outlined in Section 2.84 of the Terms and Conditions of the 7360 Miscellaneous Construction Contract..

In accordance with Miami-Dade County Implementing Order 3-9, Accounts Receivable Adjustments, if money is owed by the Contractor to the County, whether under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to the Contractor under this Contract. Such retained amount shall be applied to the amount owed by the Contractor to the County. The Contractor shall have no further claim to such retained amounts which shall be deemed full accord and satisfaction of the amount due by the County to the Contractor for the applicable payment due herein.

COMMUNITY WORKFORCE PROGRAM

Prior to entering into a contract and according to the Miami-Dade County Code §2-1701 and amended by Ordinance 13-66, the successful bidder on a construction contract subject to a Community Workforce Program (CWP) goal, must submit to Small Business Development (SBD) through the contracting officer a workforce plan outlining how the CWP goal will be met. Additional information is available at the County's website at <http://www.miamidade.gov/business/contract-requirements.asp#0>.

Contractor must submit a Workforce Plan to the Miami-Dade County Internal Services Department, Small Business Development Division within fifteen (15) days of notification of award of the contract. The County will not enter into the contract until it receives the contractor's Workforce Plan and deems the Plan acceptable. The Workforce Plan forms may be obtained on the County's website at <http://www.miamidade.gov/business/contract-requirements.asp#0>

In addition, the Contractor must meet the below requirements:

- Have a minimum of five (5) years of experience under its current business name;
- Demonstrate to have ownership of, and access to paving equipment including, but not limited to: full-sized milling machine, spreader box and vibrating roller necessary to perform the work on short notice; and
- Have sufficient labor and equipment available to mobilize and commence work within 48 hours upon receipt of a written work order from PortMiami.

Document Pick-Up: Documents are available at PortMiami's, Contracts, Procurement and Materials Management Section, 1001 N. America Way, Suite 311, Miami, FL 33132. One copy of the bid documents will be required to prepare a bid. Bid documents (on Compact Disk) will also be available after the site visit meeting.

The non-refundable fee for each set of Bid Documents (available on one Compact Disk) is \$15.00 and only checks or money orders are acceptable and shall be made payable to: Miami-Dade County Seaport Department. To purchase a set of bid documents, please bring photo ID and a business card, contractor's license, or company letterhead authorizing you to purchase the bid documents.

Requests for Information: All requests for clarification of an RPQ must be submitted in writing no less than five (5) working days before the RPQ submittal date and time. Written communications may be in the form of e-mail addressed to Gyselle Pino at sprfi@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@miamidade.gov.

Additional Insurance Requirements: Please refer to Section 3 of the Special Provisions in the Bid Documents.

Instructions: A government-issued photo ID (i.e., Driver's License, Identification Card, Passport, etc.) is required to attend the site visit. Proposed Bidders attending the site visit must submit the information below to sprfi@miamidade.gov, a minimum of 24 hours before the pre-bid meeting:

- Name of individual attending the site visit as shown on their current driver's license
- Driver's license number & state issued.

Failure of a bidder to attend and sign the attendance sheet at a mandatory Pre-Bid Conference/Site Visit will result in the Contractor's bid being rejected. If the bidder does not arrive on time for the Pre-Bid Conference/Site Visit, there is no guarantee that he/she will be allowed to attend.

Bids received after the due date and time will not be accepted. The Contractor must submit one (1) labeled and sealed envelope with the completed bid package. The envelope will contain the RPQ Bid Form - Attachment 5A, and all of the other accompanying required documents. The envelope is due at the time and bid date specified in the advertisement.

Immediately following the bid submittal, received Bids will be publicly opened and each bidder's Total Bid Price read aloud. Interested parties are invited to attend.

Bid Opening Location: 1007 N. America Way, Suite 311, Capital Development Conference Room, Miami, Florida 33132.

The SOI Affidavits will be submitted to the Division of Small Business Development (SBD) for a compliance review. If the SOI Affidavits contain correctible defects (as described in the Implementing Order for the SBE-Construction Program), the bidder will be notified by SBD and afforded forty eight (48) hours from the notification to rectify any correctible deficiencies. SBD will notify PortMiami of those approved bidders whose SOI Affidavits are responsive. Failure to submit with your bid the forms stipulated in the contract documents may render your bid non-responsive.

RPQ Bid Due Date: October 12th, 2015 at 2:00 PM - (Pre-Bid Meeting @ 10:00 AM – 9/24/2015 @ 1007 N. America Way, 3rd Floor Capital Development Conference Room, Miami, FL 33132) – (Mandatory Site Meeting @ 10:00 AM – 9/24/2015 @ 1007 N. America Way, 3rd Floor Capital Development Conference Room, Miami, FL 33132) – (Contact: Frank Ramirez – (305) 347-4973).