

Department of Solid Waste Management

Dr. Martin Luther King Jr. Office Plaza
2525 NW 62 Street, Suite 5100
Miami FL 33147



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

Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: 18573-24R

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 Department of Solid Waste Management at 2525 NW 62nd ST, Miami, FL 33147 no later than 8/30/2024 at 02:00 PM. If you have any questions, contact HUMBERTO CONTRERAS at 305-5146673.

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:	8/30/2024	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$500,000	(excluding Contingencies and Dedicated Allowances)					
Project Name:	FURNISH AND INSTALL GRIZZLIES						
Project Location:	2900 SW 72 AVE, Miami, FL 33155						
License Requirements:	Primary:	General Building Contractor; Building Contractor					
	Sub:	Electrical Contractor; Structural					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). The scope of work includes the replacement of two (2) existing Grizzly Manufactured Waste Management Cranes, by the removal of same, and the furnishing and installation of two new Waste Management type Cranes, Manufactured by Grizzly Corporation at the West Transfer Station.</p> <p>REFER TO SCOPE OF WORK AND BID DOCUMENTS FOR MORE DETAILS.</p>						
Document Pickup:	Contact:	Emilio Lopez	Phone No:	305-514-6019	Date:	7/31/2024	
	Location:	WILL BE SENT VIA EMAIL					
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	8/16/2024	Time:	10:00 AM
	Location:	2900 SW 72 AVE, Miami, FL 33155					
Site Meeting:	YES	Mandatory:	YES	Date:	8/16/2024	Time:	11:00 AM
	Location:	2900 SW 72 AVE, Miami, FL 33155					
Bid shall be submitted to:	Contact:	Department of Solid Waste Management					
	Address:	2525 NW 62nd ST, Miami, FL 33147					
	Email:	emilio.lopez@miamidade.gov	FAX # :	305-514-6019			
Type of Contract:	Multiple Trade		Method of Award:	Lowest Responsible Bidder			
Method of Payment:	Scheduled Monthly Payments		Insurance Required:	YES			
Additional Insurance Required:	YES		If Yes - Minimum Coverage:	\$0.00			
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-G Requirements	NO	Percentage:	0.00%				
Liquidated Damages:	YES	\$\$ Per Day:	\$811.23				
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:	NO	Shop Drawing Included:	NO	Specifications Included:	YES		
Anticipated Start Date:	9/30/2024		Calendar Days for Project Completion:	90			
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).

1. Submit Request for Information (RFI's) to emilio.lopez@miamidade.gov, carlos.primo@miamidade.gov and copy clerkbcc@miamidade.gov - DEADLINE FOR RECEIPT OF RFI QUESTIONS: Close of Business, 08/16/2024.

2. This Request for Price Quotation (RPQ) is for a Miscellaneous Construction Contract.

3. In the event the lowest responsible and responsive bid amount exceeds the project's cost estimate, Miami Dade

County may hold a meeting to request further cost reductions in an effort to align the bid amount with the project's cost

estimate. However, Miami Dade County will not engage in any type of negotiations or modifications of the original scope,

terms or conditions other than the price reduction.

4. All terms and conditions of the MCC Program are part of this contract and will be enforced.

5 Refer to Article 2.14 below of the MCC Program to further clarify the license requirements: 2.14 LICENSE

QUALIFICATIONS OF CONTACTORS:

A. All Contractors must hold a current valid State of Florida Certified General Contractor License, 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:

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,

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.

B. 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.

C. Subsequent to the commencement of the Contract, the County may require specific qualifications based on a Project's

scope of work. Such requirements will be included within the RPQ.

6. PRIME CONTRACTOR MUST BE ABLE TO PULL MASTER PERMIT.

7. Retainage may/may not be held with each payment.

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 Solid Waste Management, Dr. Martin Luther King Jr. Office Plaza, 2525 NW 62 Street, Suite 5100, Miami FL 33147**, 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.

- 7360 RPQs are NOT SBE-Con 100% Set-aside solicitation, however the RPQ may be assigned a SBE-Con Trade set-aside and goal. The SBE-Con Trade-aside and goal if applicable will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All Prime Contractors submitting a bid for RPQ/Project with a Small Business Measures (s) MUST submit the Small Business Development "CERTIFICATE OF ASSURANCE" form properly completed, signed and notarized with their bid document at the time of Bid Submittal. FAILURE TO SUBMIT THE REQUIRED CERTIFICATE OF ASSURANCE FORM AT THE TIME OF BID SUBMISSION SHALL RENDER THE BID NON COMPLIANT TO THE CONTRACT REQUIREMENT AND SECTION 10.33.02 OF THE CODE OF MIAMI-DADE COUNTY.
- 7360 RPQs Federally Funded may be subject to the Disadvantaged Business Enterprise (DBE) Program. The DBE goal will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- 7040 and 7360 RPQs with an estimated project value in excess of \$700,000.00 may be assigned a Small Business Enterprise Goods (SBE-G) or Small Business Services (SBE-S) program goal. The SBE-G or SBE-S goal if applicable will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All RPQs with an estimated project value \$100,000 or above are subject to Responsible Wage Rates. The wage rate will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All Projects, where price (Proposals/Bids) received are in excess of \$200,000 will require the submission of the Payment and Performance Bond as required by State of Florida Statute.

VERIFICATION OF EMPLOYMENT ELIGIBILITY (E-VERIFY):

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