

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 PlanRPQ No: TP-0000027284**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 1/8/2025 at 02:00 PM. If you have any questions, contact Marco Movilla at (305) 375-3267.

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

RPQ DETAILED BREAKDOWN

Bid Due Date:	1/8/2025	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$556,713	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Metrorail Bathroom Rehabilitation						
Project Location:	Various Locations						
License Requirements:	Primary:	General Engineering; General Building Contractor					
	Sub:	Plumber, Master; Fire Alarm; Building Contractor; Structural; Electrical Contractor					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work).</p> <p>A. Work under this Contract includes the remodeling of certain restrooms facilities within the UHealth Jackson, Palmetto and Tri-Rail Metrorail stations. Scope is identified in the construction documents and associated specifications for each of the facilities; however, it includes and is not limited to:</p> <p>1) The removal and installation of all fixtures and finishes complying with codes and ADA standards.</p> <p>2) Removal and replacement of all finishes and fixtures with new walls, floor, and ceiling coverings, fixtures, appurtenances, plumbing, electrical, mechanical, communications, P/A speaker and speaker grills, hand free telephones, building systems, equipment and components associated thereto for the complete repair of the Metrorail Bathroom projects.</p> <p>3) Remove and replace with new cast-iron and copper all existing sanitary drains, waste and vent systems.</p> <p>4) Remove and completely re-pipe with new L-type copper all existing water pipe, including trap primers, control valves, and supports for all plumbing fixtures.</p> <p>5) Provide new plumbing fixtures "institutional type" ADA and Watersense compliant. Contractors are to verify that the specified products, in the construction documents, are Watersense compliant. Contractors are to provide cut sheets for approval of all plumbing fixtures. In the event that some plumbing fixtures, as specified, are not watersense compliant, contractor is to submit to DTPW substitutions of equal or greater performance with the appropriate watersense certifications.</p> <p>6) Provide to all new plumbing fixtures acorn duran-ware 16-gauge, type 304 stainless steel rated for 1000 lbs. with all mounting screws concealed.</p> <p>7) Restrooms shall be equipped with as required per DTPW toilet accessory specifications.</p> <p>8) All bathroom's walls shall be tile from floor to ceiling with ceramic tile: Daletile, Marrazzi & American Olean, Ice White 0025, Glossy with Epoxy integral color grout, color: 44 Bright white.</p> <p>9) Bathroom floors shall be anti-slip ceramic tile. Daletile: Marrazzi & American Olean, Story Floor 0034, Matte Balance with epoxy integral grout: laticrete epoxy grouts, 78 sterling Silver.</p> <p>10) Provide new mechanical soffit and rigid ceiling with fire alarm and lighting.</p> <p>11) Install doors type 316 stainless steel with a min. of a 1.5-hour fire rating.</p> <p>12) Provide light fixtures per specification in day brite LED with emergency battery back-up shall be 227V, 2 lamp recessed to match existing.</p> <p>13) Furnish and install a new UL listed weather resistant wall mounted hand-free telephone to replace existing one.</p> <p>14) Furnish and install a new exhaust ventilator with duct and wiring, in each restroom.</p> <p>15) The smoke detectors inside the bathrooms must be removed at the beginning of the construction and reinstall before opening the bathroom to the public.</p> <p>16) The P/A speaker, speaker enclosure and grill shall be replaced with a new atlas sound speakers to be compatible with existing P/A system.</p> <p>17) Remove and replace lose / broken floor tiles in area adjacent to the area of work.</p> <p>18) Remove and replace the existing Removal and replacement of existing O/A wall vent.</p> <p>19) Remove and replace cracked lath and plaster ceiling and high hats above drinking fountain vestibule.</p> <p>20) New concrete work as shown in the structural drawings.</p>						
Document Pickup:	Contact:	DTPW Capital Improvements Division	Phone No:	(305) 375-2930	Date:	11/21/2024	
	Location:	111 NW 1st Street, Suite# 1410, Miami, FL 33128					
Pre-Bid Meeting::	YES	Mandatory:	No	Date:	12/11/2024	Time:	10:00 AM
	Location:	See Info. Below in Comments					
Site Meeting:	YES	Mandatory:	No	Date:	12/11/2024	Time:	10:00 AM
	Location:	See Info. Below in Comments					
Bid shall be submitted to:	Contact:	Office of the Clerk of the Board					
	Address:	111 NW 1st ST, 17th Floor, Miami, FL 33128 - Clerk of the Board Office					
	Email:	Clerkbcc@miamidade.gov	FAX # :	305-375-2931			
Type of Contract:	Multiple Trade		Method of Award:	Lowest Responsible Bidder			
Method of Payment:	Scheduled Monthly Payments		Insurance Required:	YES			
Additional Insurance Required:	NO		If Yes - Minimum Coverage:				

Performance & Payment Bond Required:		YES		Bid Bond Required:		YES	
Davis Bacon:		NO		Maintenance Wages:		NO	
AIPP:		NO		Amount:			
DBE Participation:		NO		Percentage:		0.00%	
DBE Subcontractor Forms Required:		NO					
SBE-S Requirements		NO		Percentage:		0.00%	
SBE-G Requirements		NO		Percentage:		0.00%	
Liquidated Damages:		YES		\$\$ Per Day:		\$2,437.00	
For RPO's less than \$10,000, if no LD rate is specified, the County reserves the right to assess actual damages in lieu of LDs.							
Design Drawing Included:		YES		Shop Drawing Included:		NO	
Specifications Included:		YES					
Anticipated Start Date:		10/20/2025		Calendar Days for Project Completion:		360	
Comments:		<p>Pursuant to Section 2-8.10 of the Code of Miami-Dade County, this Contract is subject to a user access fee under the County's User Access Program (UAP) in the amount of two percent (2%). All construction services provided under this contract are subject to the 2% UAP. This fee applies to all Contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity. From every payment made to the Contractor under this contract (including the payment of retainage), the County will deduct the two percent (2%) UAP fee provided in the ordinance and the Contractor will accept such reduced amount as full compensation for any and all deliverables under the contract. The County shall retain the 2% UAP for use by the County to help defray the cost of its procurement program. Contractor participation in this pay request reduction portion of the UAP is mandatory.</p> <p>Provided, however, UAP shall not be applicable for total contract values, inclusive of contingency and allowance accounts, of less than five hundred thousand dollars (\$500,000.00).</p> <p>A. LICENSE REQUIREMENTS:</p> <p>1. 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:</p> <p>a. Certificate of Competency from the County's Construction Trades Qualifying Board as General Engineering Contractor, or as a Specialty Engineering Contractor, commensurate to the requirements of the Scope of Work, in one of more engineering crafts. 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; or</p> <p>b. Certification, as a General Contractor, provided by the State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.115 of the Florida Statutes.</p> <p>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.</p> <p>B. EXPERIENCE REQUIREMENTS:</p> <p>In addition to the required licenses, bidders must be able to demonstrate, through prior experience, the ability to construct projects of similar size and scope, as described in the project's summary of Work and identified in the construction documents. Proposers shall provide documentation that demonstrates their ability to satisfy all the minimum qualification requirements. Bidders who do not meet the minimum qualification requirements or who fail to provide supporting documentation may not be considered for award.</p> <p>The Contractor must be able to pull in a Master Permit. In addition, the Contractor is required to have a minimum of three years of experience with Architecture, Structural, HVAC, Electrical, Plumbing, Fire Alarm and, Building Technology.</p> <p>C. INDEMNIFICATION AND INSURANCE REQUIREMENTS:</p> <p>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:</p> <p>A. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.</p> <p>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 coverage for Products and Completed Operations. Miami-Dade County must be shown as an additional insured with respect to this coverage.</p> <p>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.</p> <p>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:</p> <p>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.</p> <p>or</p> <p>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.</p> <p>D. BID DOCUMENTS:</p> <p>Bidding documents may be purchased from the Department of Transportation and Public Works, Capital Improvements Division, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable fee of One hundred twenty-five Dollars (\$ 125.00) per each complete set of documents. Payment shall be in the form of a company check, cashier's check, or money order payable to the "Department of Transportation and Public Works." Bid Documents can also be downloaded for free at the following link: https://www8.miamidade.gov/Apps/ISD/DPMWW/SolicitationList.aspx, and the project number TP-0000027284.</p>					

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., December 11th, 2024, at the first meeting point, which it will be held at:

1st Meeting Point Location: UHealth | Jackson Metrorail Station, 1501 NW 12 Avenue, Miami, FL 33136

Then, for Site Visit's purposes, will proceed to second location at: Tri-Rail Metrorail Station, 2567 East 11th Avenue., Hialeah, FL 33013"

And will end at third location: Palmetto Metrorail Station, 7701 NW 79 Av, Miami, FL 33166

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., January 8th, 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 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.