



City of Miami

REQUEST FOR QUALIFICATIONS

**ARCHITECTURAL & ENGINEERING SERVICES
FOR THE STADIUM SITE PARKING**

RFQ NUMBER

08-09-017

ISSUE DATE

November 12, 2008

ADDITIONAL INFORMATION & CLARIFICATION DEADLINE

November 24, 2008

RESPONSE SUBMISSION DATE

December 2, 2008

CONTACT

Mayren Franco
Department of Capital Improvements Program
City of Miami
444 SW 2nd Avenue, 8th Floor
Miami, Florida 33130
Fax: 305-416-2153
Email: Mfranco@miamigov.com



City of Miami

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PUBLIC NOTICE

CITY OF MIAMI
REQUEST FOR QUALIFICATIONS
ARCHITECTURAL & ENGINEERING SERVICES FOR
THE ORANGE BOWL SITE PARKING

RFQ No: 08-09-017

Completed Responses must be delivered to the Office of the City Clerk, City Hall, 3500 Pan American Drive, Miami, Florida 33133 **by 2:00 p.m., on Tuesday, December 2, 2008** ("Response Submission Date"). Any Responses received after the above date and time or delivered to a different address or location will not be considered.

RFQ documents may be fully obtained from the Department of Capital Improvements' webpage at www.miamigov.com/capitalimprovements only **on or after November 12, 2008**. It is the sole responsibility of all firms to ensure the receipt of any addendum and it is recommended that firms periodically check the CIP webpage for updates and the issuance of addenda.

The City of Miami reserves the right to accept any Responses deemed to be in the best interest of the City, to waive any minor irregularities, omissions, and/or technicalities in any Responses, or to reject any or all Responses and to re-advertise for new Responses, in accordance with the applicable sections of the City Charter and Code.

THIS SOLICITATION IS SUBJECT TO THE "CONE OF SILENCE" IN ACCORDANCE WITH SECTION 18-74 OF THE CITY CODE.

Pedro G. Hernandez, City Manager





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SECTION 1

1.0: INTRODUCTION TO REQUEST FOR QUALIFICATIONS

1.1. Invitation

Thank you for your interest in this Request for Qualifications (“RFQ”). The City of Miami (the “City”), through its Capital Improvements Program Department (“Department”) invites responses (“Responses”) which offer to provide the services described in Section 2.0: “*Scope of Services*.” This RFQ is being issued pursuant to Florida Statute 287.055: “the Consultants’ Competitive Negotiation Act.”

1.2. Agreement Terms and Conditions

The Proposer(s) selected to provide the service(s) requested herein (the “Successful Proposer(s)”) shall be required to execute a Professional Services Agreement (“Agreement”) with the City in substantially the same form as the Agreement included as part of the RFQ.

1.3. Submission of Responses

Sealed written Responses must be received by the City of Miami, City Clerk’s Office, no later than the date, time and at the location indicated in the Public Notice and on the cover of this RFQ in order to be responsive. Faxed documents are not acceptable. One (1) original and seven (7) copies plus one (1) copy in digital form (on CD-ROM in pdf format), of your Response and sets of Response forms must be returned to the City or your Response may be disqualified.

Proposers are hereby cautioned not to contact any members of the Evaluation Committee or any staff (except as provided above) regarding this RFQ until such time as the Cone of Silence is lifted. Failure to abide by this condition of the RFQ shall be cause for rejection of your Proposal.

1.4. Cone of Silence

Pursuant to Section 18-74 of the City of Miami Code (Ordinance No. 12271), a “Cone of Silence” is imposed upon this RFQ.

Written communications may be in the form of fax, mail or e-mail to Mayren Franco, at 444 SW 2nd Avenue, 8th Floor, Miami, FL 33130, Fax 305-416-2153, e-mail mfranco@miamigov.com with a copy to the Office of the City Clerk at chircut@miamigov.com.

Please review City of Miami Ordinance No. 12271 and City Code Section 18-74 for complete details of the Cone of Silence.



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1.5. Additional Information or Clarification

Requests for additional information or clarifications must be made in writing. Proposers may fax or e-mail their requests for additional information or clarifications in accordance with Article 1.4 Code of Silence. Facsimiles must have a cover sheet that includes the Proposer's name, the RFQ number and title, the specific project title and the number of pages transmitted. Any request for additional information or clarification must be received in writing **no later than 5:00 P.M. on Monday, November 24, 2008**.

The City will issue responses to inquiries and any other corrections or amendments it deems necessary in written addenda issued prior to the Response Submission Date. Proposers should not rely on any representations, statements or explanations other than those made in this RFQ or in any written addendum to this RFQ. Where there appears to be conflict between the RFQ and any addenda issued, the last addendum issued shall prevail.

It is the Proposer's responsibility to assure receipt of all addenda. Prior to submitting the Response, the Proposer should check the City of Miami, Capital Improvements Program's webpage, where all addenda will be posted. The webpage is located at <http://www.miamigov.com/CapitalImprovements/pages/ProcurementOpportunities>.

1.6 Award of an Agreement

An Agreement may be awarded to the Successful Proposer for the Project by the City Commission or City Manager, as applicable, based upon the qualification requirements reflected herein. The City reserves the right to execute or not execute, as applicable, an Agreement with the Successful Proposer when it is determined to be in the City's best interest. The award and execution of a contract shall comply with the Consultants' Competitive Negotiation Act, Florida Statute 287.055, codified in the City of Miami Code as Section: 18-87.

1.7 Agreement Execution

By submitting a Response, the Proposers agree to be bound to and execute the Agreement for Architectural & Engineering Services for the Stadium Site Parking. Without diminishing the foregoing, the Proposer may request clarification and submit comments concerning the Agreement for City's consideration. Only clarification requests and comments and proposed revisions included within the Response will be considered by the City. Any comments identified after the Response has been received need not be considered by the City. Furthermore, any requests to negotiate provisions of the Agreement not identified in the Response after the Response has been received may be grounds for dismissal. None of the foregoing shall preclude the City from seeking to negotiate changes to the Agreement during the negotiation process.

1.8 Unauthorized Work

The Successful Proposer(s) shall not begin work until the City issues a Notice to Proceed. Such Notice to Proceed shall constitute the City's authorization to begin work.



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Any unauthorized work performed by the Successful Proposer(s) shall be deemed non-compensable by the City and Proposer will not have any recourse against the City for performing unauthorized work.

1.9. Submittal Instructions

Careful attention must be given to all requested items contained in this RFQ. Proposers are invited to submit Responses in accordance with the requirements of this RFQ. **PLEASE READ THE ENTIRE SOLICITATION BEFORE SUBMITTING A RESPONSE.** Proposers shall make the necessary entry in all blanks and forms provided for the Response.

Responses shall be submitted in a sealed envelope or package with the RFQ number and opening date clearly noted on the outside of the envelope.

1.10. Changes/Alterations

Proposer may change or withdraw a Response at any time **prior to** Response Submission Deadline. All changes or withdrawals shall be made in writing to the point of contact specified in Article 1.4, Cone of Silence. Oral/Verbal modifications will not be allowed and will be disregarded. Written modifications will not be accepted after the Response Submission Deadline. Proposers shall not assign or otherwise transfer their Response.

1.11. Sub-Consultant(s)

A Sub-Consultant is an individual or firm contracted by the Proposer or Proposer's firm to assist in the performance of services required under this RFQ. A Sub-Consultant shall be paid through Proposer or Proposer's firm and not paid directly by the City. Sub-Consultants are allowed by the City in the performance of the services delineated within this RFQ. Proposer must clearly reflect in its Response the major Sub-Consultants to be utilized in the performance of required services. The City retains the right to accept or reject any Sub-Consultant proposed in the Response of Successful Proposer(s) or proposed prior to Agreement execution. Any and all liabilities regarding the use of a Sub-consultant shall be borne solely by the Successful Proposer(s) and insurance for each Sub-Consultant must be maintained in good standing and approved by the City throughout the duration of the Agreement. Neither the Successful Proposer(s) nor any of its Sub-Consultants are considered to be employees or agents of the City. Failure to list all major Sub-Consultants and provide the required information may disqualify any proposed Sub-Consultants from performing work under this RFQ.

Proposers shall include in their Responses the requested Sub-Consultant information and include all relevant information required of the Proposer.

1.12. Discrepancies, Errors, and Omissions

Any discrepancies, errors, or ambiguities in the RFQ or addenda (if any) should be reported in writing to the City's Department of Capital Improvements Program in the manner



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prescribed in RFQ Section 1.5. Should it be necessary, the City will issue a written addendum to the RFQ clarifying such conflicts or ambiguities.

1.13. Disqualification

The City reserves the right to disqualify Responses before or after the submission date, upon evidence of collusion with intent to defraud or other illegal practices on the part of the Proposer. It also reserves the right to waive any immaterial defect or informality in any Response; to reject any or all Responses in whole or in part, or to reissue a Request for Qualifications.

Any Response submitted by a Proposer who is in arrears, e.g., money owed or otherwise in debt by failing to deliver goods or services to the City (including any agency or department of the City) or where the City has an open claim against a Proposer for monies owed the City at the time of Proposal submission, will be rejected as non-responsive and shall not be considered for award.

Any Proposer who submits in its Response any information that is determined by the City, in its sole opinion, to be substantially inaccurate, misleading, exaggerated, or incorrect, shall be disqualified from consideration for award of the Agreement.

1.14. Proposer's Expenditures

Proposers understand and agree that any expenditure they make in preparation and submittal of Responses or in the performance of any services requested by the City in connection with the Responses in response to this RFQ are exclusively at the expense of the Proposers. The City shall not pay or reimburse any expenditure or any other expense incurred by any Proposer in preparation of a Response and/or anticipation of a contract award and/or to maintain the approved status of the Successful Proposer(s) if an Agreement is awarded, and/or administrative or judicial proceedings resulting from the solicitation process.

1.15 Inspection of Site

Proposers should carefully examine the site of the proposed work before submission of a Response and make all necessary investigations to inform themselves thoroughly as to all difficulties involved in the completion of all work required pursuant to the mandates and requirements of this RFQ and the Agreement. No plea of ignorance of conditions or difficulties that may hereafter exist, or of conditions or difficulties that may be encountered in the execution of the work pursuant to this Proposal as a result of failure to make the necessary examinations and investigations will be accepted as an excuse for a failure or omission on the part of the Design firm to fulfill, in every detail, all of the requirements of the Contract Documents, as defined in the Agreement, nor will they be accepted as a basis for any claims whatsoever for extra compensation or for an extension of time.



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SECTION 2

2.0: RFQ SCOPE OF SERVICES

2.1. Purpose

The purpose of this RFQ is to solicit Architectural and Engineering Services for the Stadium Site Parking in accordance with the Scope of Services contained in Attachment A of the draft Agreement.

2.2. Project Services

Consultant shall provide design, construction documents, permit process, construction administration and related services necessary for the design and construction of the Project(s).

2.3. Project Scope of Work

The Stadium Site Parking is comprised of four multi-level parking structures (P1, P2, P3 & P4) located within the limits of the site formally occupied by the Orange Bowl Stadium.

In addition to the four parking structures, the Project includes several surface lots located to the east and west of the Project site.

The total number of parking spaces to be accommodated by the structured garages and the surface lots is approximately 6,100 including ADA accessible spaces and parking spaces for future residential lines.

The structures also include approximately 60,000 SF of retail space (infrastructure only) located on the ground floors of two of the parking garages. An area for future residential development is located along the south side of garage structures P-3 and P-4. The residential liner/component is not part of this solicitation.

Surface Lots:

The four paved and lighted surface lots (W-1, W-2, W-3, and E-3) will accommodate approximately 780 parking spaces located in various city-owned parcels along the east and west sides of the Project site.

Included as part of the RFQ are conceptual plans, which are provided solely for informational purposes. CIP will provide conceptual plans in an Addendum.



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Parking Structures:

Garage structure P1 and P2 are located between NW 7th Street to the north, (future) NW 6th Street to the south, NW 14th Avenue to the east and an existing private property to the west.

Garage structure P-3 is located between (future) NW 4th Street to the north, NW 3rd Street to the south, NW 16th Avenue to the west and (future) NW 15th Avenue to the east.

Garage structure P-4 is located between (future) NW 4th Street to the north, NW 3rd Street to the south, NW 15th Avenue to the west and NW 14th Avenue to the east.



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SECTION 3

3.0: RFQ GENERAL CONDITIONS

3.1. Acceptance/Rejection

The City reserves the right to accept or reject any or all Responses or to select the Proposer(s) that, in the opinion of the City, is/are in its best interest(s). The City also reserves the right to reject any Proposer(s) who has previously failed to properly perform under the terms and conditions of a contract, to deliver on time any contracts with the City, and who is not in a position to perform the requirements defined in this RFQ. Further, the City may waive informalities, technicalities, minor irregularities, and/or request new Responses for the services specified in this RFQ and may, at its discretion, withdraw and/or re-advertise the RFQ.

3.2. Legal Requirements

This RFQ is subject to all applicable federal, state, county, city and local laws, codes, ordinances, rules and regulations that in any manner affect any and all of the services covered herein. Lack of knowledge by the Proposer shall in no way be cause for relief from responsibility.

3.3 Non-Appropriation of Funds

In the event that insufficient funds are appropriated and budgeting or funding is otherwise unavailable in any fiscal period for this Project, then the City, shall have the unqualified right to terminate the Work Order(s), or Agreement upon written notice to the Consultant, without any penalty or expense to the City.

3.4 Occupational License Requirement

Proposer(s) shall meet the City's Occupational License requirements in accordance with Chapter 31, Article II of the City of Miami Code, as amended. Proposer(s) with a business location outside the City of Miami shall meet the applicable local Occupational License requirements. A copy of the license should be submitted with the Response. The City may, at its sole option allow the Proposer to submit a copy of the Occupational License after the Response Submission Date.

3.5 Minimum Qualification Requirements

The City of Miami is seeking to procure a qualified and experienced team, having an architectural firm as the lead. The architectural firm must possess a minimum of **five (5) years** experience, under its current business name. The Proposer must have a proven record of successfully completing projects.

Each firm interested in responding to this RFQ must provide information on the firm's qualifications and experience, qualifications of the project team, members and staff, Project Manager's experience, and previous work of similar size, scope and complexity. See Section 4.0 "Instructions for Submitting a Response: Submission Requirements" for



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further direction. Responses that do not completely adhere to all requirements may be considered non-responsive and eliminated from the process. Additional minimum qualifications may be stated in Section 4.0, "Instructions for Submitting a Response".

3.6 Public Entity Crimes

A person or affiliate who has been placed on the convicted Proposer/Bidder list following a conviction for a public entity crime may not submit a Response on a contract to provide any goods or services to a public entity, may not submit a Response on a contract with a public entity for the construction or repair of a public building or public works project, may not submit a Response on a lease of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, as amended, of Florida Statutes for Category Two for a period of 36 months from the date of being placed on the convicted Bidder / Proposer list.

3.7 Resolution of Protests

Any actual or prospective contractual party who feels aggrieved in connection with the solicitation or award of a contract may protest in writing to the Chief Procurement Officer who shall have the authority, subject to the approval of the City Manager and the City Attorney, to settle and resolve a protest subject to final approval by the City Commission. Proposers are alerted to Section 18-103 through 18-107 of the City's Ordinance No. 12271 (the City's Procurement Ordinance) describing the protest procedures. Protests failing to meet the requirements for filing shall **NOT** be accepted. Failure of a party to timely file shall constitute a forfeiture of such party's right to file a protest. **NO EXCEPTIONS TO THESE REQUIREMENTS.**

3.8 Review of Responses for Responsiveness

Each Response will be reviewed to determine if it is responsive to the submission requirements outlined in the RFQ. A "responsive" Response is one which meets the requirements of the RFQ, is submitted in the format outlined in the RFQ, is of timely submission, and has appropriate signatures/attachments as required on each document.

3.9 Collusion

The Proposer, by submitting a Response, certifies that its Response is made without previous understanding, agreement or connection either with any person, firm, or corporation submitting a Response for the same services, or with any City department. The Proposer certifies that its Response is fair, without control, collusion, fraud, or other illegal action. The Proposer further certifies that it is in compliance with the conflict of interest and code of ethics laws. The City will investigate all situations where collusion may have occurred and the City reserves the right to reject any and all Responses where collusion may have occurred.



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SECTION 4

4.0: INSTRUCTIONS FOR SUBMITTING A RESPONSE

Submit the following information and documents with Proposer's Response to this RFQ. Failure to do so may deem your Responses non-responsive. Non-responsive submittals will receive no further consideration.

4.1 Submission Requirements

Each Response must contain the following documents, each fully completed, and signed as required in an 8 ½" X 11" format. Proposers are to prepare their Responses utilizing the same format outlined below, with a separate section for each of the requirements contained below. Proposers should not submit any information in response to this RPQ, which the Proposer considers confidential. Submission of such information will be deemed a waiver of any confidentiality or other such protection, which would otherwise be available to the Proposer, except as specifically permitted under Florida Statute. Proposal shall be limited to 20 pages, exclusive of the SF330 forms, resumes, and comments on the contract provisions. Resumes are not to exceed 1 page. Where a Responses contains more than the 20 page limit the Evaluation Committee shall be instructed to disregard all pages in excess of the limitation. All pages are to be consecutively numbered. Font size shall be no less than 11 utilizing either "Arial" or "Times New Roman" font style. Proposers should not include any documents not specifically required or requested, such as media and public relations literature, annual reports, etc. as they will be considered part of the page limitation.

A. CONTENTS OF QUALIFICATION STATEMENT:

1. Table of Contents

The Table of Contents of the Qualification Statement should outline in sequential order the major areas of the Responses, including enclosures. All pages of the Response must be consecutively numbered and correspond to the Table of Contents.

2. Proposal Letter

Provide a Letter of Interest identifying the specific RFQ for which the firm is applying and a brief summary of pertinent data.

3. Narrative

Provide an overview which addresses the proposed scope of work, Proposer's vision and approach to the work as called for by the RFQ, and any challenges presented by the Project. Narrative shall not exceed 1 page.



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4. Qualifications of the Firm

Indicate the number of years of experience of the firm in the required professional services. Licenses, including but not limited to professional licenses, business licenses, occupational licenses, etc and any other pertinent information shall be submitted. Proposers must submit the Proposer's Qualification Statement and Standard GSA Form 330, excluding Section H, and provide any other documentation which demonstrates their ability to satisfy all of the minimum qualification requirements. Proposer(s) shall include an organizational chart of the prime proposer. Proposer(s) must disclose, in detail, any and all judgments, suits, claims, arbitrations and back charges asserted or awarded against the Proposer(s) in the past 5 years where the threshold exceeded \$100,000. Responses which do not contain such documentation may be deemed non-responsive. No brochures are to be included as part of the Response. Proposer(s) shall submit a spreadsheet identifying each employee or owner of the firm, together with their title, years of experience and years employed in current title. Proposer(s) shall provide information concerning their work-load for the next six months and available staffing plan. A copy of Proposer(s) corporate resolution is to be submitted for all corporations.

5. Qualifications of the Proposer's Team

Proposer(s) must submit the Proposer Qualification Statement and Standard GSA Form 330, excluding Section H. Proposer(s) must list the members of the Project Team. A brief resume including education, experience, licenses and any other pertinent information shall be submitted for each team member, including Sub-Consultants to be assigned to the Project. As part of this Section the Proposer is to include information on the prior working relationships between the Proposer and the Team members. Provide any other documentation which demonstrates their ability to satisfy all of the minimum qualification requirements. An organizational chart shall be included for the Project Team.

6. Design Philosophy and Process

Provide a detailed explanation of the firm's design philosophy, methodology, and process in implementing the philosophy.

7. Technical Capabilities

Provide a comprehensive explanation of the firm's technical capabilities in the following areas:



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- Sustainable design – Describe approach to minimizing the daily and long term operational and maintenance cost, including the application of “green” design.
- Value engineering – Describe the approach used in determining material and equipment quality, and maximizing efficiency within the design.
- CAD capabilities and software proposed to be used to produce the deliverables for each project including the ability to provide electronic AutoCAD files
- Quality control and assurance policies & procedures, including coordination between design disciplines, compliance with program requirements, professional/industry standards, and conformance with all applicable code requirements
- Management of the permitting process
- Managing the review of contractor’s submittals and responses to Requests for Information
- Management of the close-out of the construction contract

8. **Project Schedule**

Proposer shall provide timelines for the delivery of the following:

- Schematic Design
- Design Development
- Construction Documents
- Permitting

9. **Experience for Project Manager:**

Provide a comprehensive summary of the Project Manager’s experience related to similar projects. The individual **must** have a minimum of five (5) years experience and have served as a Project Manager on similar projects on a minimum of three (3) previous occasions. Failure to meet the specified minimum requirement will result in the proposal being deemed non-responsive. A list of prior projects of similar size, scope and complexity must be submitted. Information on these projects should include: client Name, address, and phone number; description of work; and the year the project was completed.

10. **Project Experience Past Ten (10) Years:**

A list of projects of similar size, scope and complexity must be submitted. Information, at minimum, should include:

* Client name, address, phone number.



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- * Description of work.
- * Year the project was completed.
- * Total fees paid to the firm.
- * Total cost of the construction, estimated and actual.

11. **Agreement Provisions**

Provide comments on, and exceptions to the attached Agreement terms and conditions. Proposed changes to the Agreement must be returned to the City in Microsoft Word format with comments reflected by “red-lining” the original document utilizing the tracking feature. The Microsoft Word document must be included in the proposal in both printed format and electronically on a CD-ROM. **The City will only consider the identified comments and exceptions during negotiations. Where a proposal is returned without comments it will be deemed that the Proposer has no comments or exceptions to the draft Agreement.**

12. **Acknowledgment of Addenda and Proposer Information Forms**



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4.2. Response Format

One (1) original and seven (7) bound copies, plus one digital copy (in .pdf file format), of your complete response to this RFQ must be delivered to:

**Ms. Priscilla A. Thompson, City Clerk
City of Miami
Office of the City Clerk
3500 Pan American Drive
First Floor
Miami, Florida 33133**

Responses must be clearly marked on the outside of the package referencing

RFQ No. 08-09-017

Architectural and Engineering Services for the Stadium Site Parking

Responses received at any other location than the aforementioned or after the Response Submission Date and time shall be deemed non-responsive and shall not be considered.

Responses should be signed by an official authorized to bind the Proposer to the provisions given in the Responses. Responses are to remain valid **for at least 180 days**. Upon award of an Agreement, the contents of the Responses of the Successful Proposer(s) may be included as part of the Agreement, at the City's discretion.

SUBMITTAL GUIDELINES

1. General

Only one (1) Response from an individual, firm, partnership, corporation or joint venture will be considered in response to this RFQ. Sub-Consultants or Sub-Contractors may be included in more than one Response submitted by more than one Proposer. A firm, partnership, corporation or joint venture that submits a Response may not be a Sub-Consultant on another Response submitted under this RFQ.

Joint Venture Submissions will be evaluated based on the combined team. A copy of any existing written agreements applicable to the award and design of the Project contained in this solicitation are to be submitted. Each member of a Joint Venture shall provide the information listed above.

Proposer must clearly reflect in its Response any Sub-Consultants proposed to be used, and provide for the Sub-Consultant the same information required of the Proposer. The City retains the right to accept or reject any proposed Sub-Consultants.



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Throughout this RFQ, the phrases “must” and “shall” will denote mandatory requirements. Any Response that does not meet the mandatory requirements is subject to immediate disqualification.

It is the policy of the City of Miami that requirement that the successful Proposers register as a Bidder/Vendor indicating the commodities/services which the Proposer can regularly supply to the City. Should the successful Proposer not be currently listed on the City’s Proposer/bidder’s list, they may register via the internet at: <http://egov.ci.miami.fl.us/bids/bids.asp>. For any questions, contact the Vendor Registration Section at (305) 416-1913. Proposers may be registered as a Bidder/Vendor prior to submitting its Response. Proposers that do not comply with this requirement will result in the rescission of the recommendation for award and the RFQ being rejected. It is the sole responsibility of the Proposer(s) to insure that they are properly registered with the City.



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SECTION 5

5.0 EVALUATION/SELECTION PROCESS

A. Evaluation Procedures

The procedure for response evaluation and selection is as follows:

1. Request for Qualifications issued.
2. Receipt of Responses.
3. Opening and listing of all Responses received.
4. Preliminary review by City staff for compliance with the submission requirements of the RFQ, including verification that each Response includes all documents required.
5. Review by professional staff and/or Selection Committee certifying that the Proposer is qualified to render the required services according to State regulations.
6. The Selection Committee, appointed by the City Manager, shall meet to evaluate each responsive Response in accordance with the requirements of this RFQ. At the Committee's option, the Committee may select a minimum of three (3) firms deemed the most highly qualified to perform the required services, unless fewer than three Responses are received, to provide brief presentations and be interviewed.
7. The Selection Committee forwards its recommendation to the City Manager, listing the Proposers in rank order.
8. After considering the recommendation of the Selection Committee, the City Manager may approve the Committee's recommendation and authorize CIP to enter into negotiations with the top ranked firm, request that the Selection Committee provide additional information as to the ranking of the Responses, or reject all Responses and cancel or re-issue the solicitation.
9. Upon successful negotiation of an Agreement, CIP will forward the recommended Agreement to the City Manager for approval and the City Manager upon acceptance of the negotiated Agreement will approve the award or recommend that the City Commission, when required by the City's Procurement Code, approve the recommendation of the Selection Committee and the award of the Agreement. Where CIP is not able to successfully negotiate an Agreement with the top ranked Proposer(s) CIP will recommend to the City Manager that such negotiations be terminated



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and that CIP enter into negotiations with the next ranked Proposer(s) until an Agreement is negotiated or all Responses are rejected.

10. After reviewing the City Manager's recommendation, the City Commission may: approve the City Manager's recommendation and authorize award of the Agreement; reject the Agreement; or reject all Responses and direct the City Manager re-open negotiations or to solicit new Responses.



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B. EVALUATION CRITERIA

Responses shall be evaluated according to the following criteria and respective weight:

- | | |
|--|-------------------|
| ➤ Proposer's Experience and Qualifications | Maximum 20 points |
| ➤ Experience of Project Manager | Maximum 20 points |
| ➤ Proposer's Team's Experience | Maximum 15 points |
| ➤ Design Philosophy and Process | Maximum 20 points |
| ➤ Technical Capabilities | Maximum 20 points |
| ➤ Quality and Thoroughness of Submission (including all requirements of the RFQ) | Maximum 5 points |

SECTION 6

6.0 RFQ RESPONSE FORMS

6.1. RFQ INFORMATION FORM

RFQ No. 08-09-017: Architectural and Engineering Services for the Stadium Site Parking

I certify that any and all information contained in this RFQ is true. I certify that this RFQ is made without prior understanding, agreement, or connections with any corporation, firm or person submitting a RFQ for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I agree to abide by all terms and conditions of the RFQ, and certify that I am authorized to sign for the Proposer's firm. Please print the following and sign your name:

Firm's Name

Principal Business Address

Telephone

Fax

E-mail address

Name

Title

Authorized Signature

6.2.1

CERTIFICATE OF AUTHORITY

(IF CORPORATION)

STATE OF)
) SS:
COUNTY OF)

I HEREBY CERTIFY that a meeting of the Board of Directors of the _____

a corporation existing under the laws of the State of _____, held on _____,
, 20_____, the following resolution was duly passed and adopted:

"RESOLVED, that, as President of the Corporation, be and is hereby authorized to execute the Response
dated, _____, 20_____, to the City of Miami and this Corporation and that their
execution thereof, attested by the Secretary of the Corporation, and with the Corporate Seal affixed, shall
be the official act and deed of this Corporation."

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the corporation this
_____, day of _____, 20_____.

Secretary: _____

(SEAL)

FAILURE TO COMPLETE, SIGN, AND RETURN THIS FORM MAY DISQUALIFY YOUR RESPONSE

6.2.2

**CERTIFICATE OF AUTHORITY
(IF PARTNERSHIP)**

STATE OF)
) SS:
COUNTY OF)

I HEREBY CERTIFY that a meeting of the Partners of the _____
_____ organized and existing under the laws of the State of _____, held on _____, 20 _____, the following resolution was duly passed and adopted:

"RESOLVED, that, _____, as _____ of the Partnership, be and is hereby authorized to execute the Response dated, _____ 20 _____, to the City of Miami and this Partnership and that their execution thereof, attested by the _____ shall be the official act and deed of this Partnership."

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 20 _____

Secretary: _____

(SEAL)

FAILURE TO COMPLETE, SIGN AND RETURN THIS FORM MAY DISQUALIFY YOUR RESPONSE

6.2.3

CERTIFICATE OF AUTHORITY
(IF JOINT VENTURE)

STATE OF)
) SS:
COUNTY OF)

I HEREBY CERTIFY that a meeting of the Principals of the _____

organized and existing under the laws of the State of _____,
held on _____, 20_____, the following resolution was duly passed
and adopted:

"RESOLVED, that, _____ as _____ of the Joint
Venture be and is hereby authorized to execute the Response dated, _____ 20____, to
the City of Miami official act and deed of this Joint Venture."

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this _____, day of
_____, 20_____.

Secretary: _____

(SEAL)

FAILURE TO COMPLETE, SIGN AND RETURN THIS FOR MAY DISQUALIFY YOUR RESPONSE

6.2.4

CERTIFICATE OF AUTHORITY
(IF INDIVIDUAL)

STATE OF)
) SS:
COUNTY OF)

I HEREBY CERTIFY that as an individual, I
(Name of Individual)
and as a d/b/a (doing business as)
(if applicable)
exist under the laws of the State of Florida.

"RESOLVED, that, as an individual and/or d/b/a (if applicable), be and is hereby authorized to execute the
Response dated, , 20 , to the City of Miami as an individual and/or d/b/a (if
applicable) and that my execution thereof, attested by a Notary Public of the State, shall be the official
act and deed of this attestation."

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of Notary Public this
, day of , 20.

NOTARY PUBLIC:
Commission No.:
I personally know the individual/do not know the individual (Please Circle)
Driver's License #

(SEAL)

FAILURE TO COMPLETE, SIGN, AND RETURN THIS FORM MAY DISQUALIFY YOUR RESPONSE

6.3 DEBARMENT AND SUSPENSION(a) Authority and requirement to debar and suspend:

After reasonable notice to an actual or prospective contractual party, and after reasonable opportunity for such party to be heard, the City Manager, after consultation with the Chief Procurement Officer and the City Attorney, shall have the authority to debar a contractual party for the causes listed below from consideration for award of city contracts. The debarment shall be for a period of not fewer than three (3) years. The City Manager shall also have the authority to suspend a contractor from consideration for award of City contracts if there is probable cause for debarment. Pending the debarment determination, the authority to debar and suspend contractors shall be exercised in accordance with regulations, which shall be issued by the Chief Procurement Officer after approval by the City Manager, the City Attorney, and the City Commission.

(b) Causes for debarment or suspension include the following:

1. Conviction for commission of a criminal offense incident to obtaining or attempting to obtain a public or private contract or subcontract, or incident to the performance of such contract or subcontract.
2. Conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or any other offense indicating a lack of business integrity or business honesty.
3. Conviction under state or federal antitrust statutes arising out of the submission of bids or Responses.
4. Violation of contract provisions, which is regarded by the Chief Procurement Officer to be indicative of non-responsibility. Such violation may include failure without good cause to perform in accordance with the terms and conditions of a contract or to perform within the time limits provided in a contract, provided that failure to perform caused by acts beyond the control of a party shall not be considered a basis for debarment or suspension.
5. Debarment or suspension of the contractual party by any federal, state or other governmental entity.
6. False certification pursuant to paragraph (c) below.
7. Any other cause judged by the City Manager to be so serious and compelling as to affect the responsibility of the contractual party performing City contracts.

(c) Certification:

All contracts for goods and services, sales, and leases by the City shall contain a certification that neither the contractual party nor any of its principal owners or personnel has been convicted of any of the violations set forth above or debarred or suspended as set forth in paragraph (b) (5).

The undersigned hereby certifies that neither the contractual party nor any of its principal owners or personnel has been convicted of any of the violations set forth above, or debarred or suspended as set forth in paragraph (b) (5).

Company Name: _____

Signature: _____

Date: _____

FAILURE TO COMPLETE, SIGN, AND RETURN THIS FORM MAY DISQUALIFY YOUR RESPONSE