

Capital Programs Division
275 NW 2nd Street, 4th Floor
Miami, FL 33128



Contract No: MCC 7360 Plan
RPQ No: 349927

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 Electronic Bidding, attention to Dayami Corella at no later than 10/14/2026 at 02:00 PM. If you have any questions, contact Enmaily Alvarez Colina at 305/497-4832.

RPQ DETAILED BREAKDOWN

Bid Due Date:	10/14/2026	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding		
Estimated Value:	\$190,000 (excluding Contingencies and Dedicated Allowances)						
Project Name:	Multiple Playground Maintenance - North from NW 12th Street to Countyline						
Project Location:	Multiple Parks North from NW 12th Street to Countyline						
License Requirements:	Primary:	General Building Contractor; General Engineering					
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work). This Contract is intended to provide services on an as-needed basis across multiple locations within Miami Dade County Park Facilities, as may be requested by the Owner. This is a blanket project which is work order driven. 1. Contractor shall review all documents, specifications, plans and scope of work provided by the Miami-Dade County Parks, Recreation and Open Spaces Construction & Maintenance Division Project Manager for work to be completed. Furnish all labor, materials, equipment, tools, transportation, and supplies required to: repair, renovate, or replace playground structures and playground surfacing , including but not limited to EWF replenishments ,sand/P.I.P EWF conversions, P.I.P repairs, curbing repairs/installation , Turf repairs , playground structure painting, pressure cleaning, playground furniture replacements, shade structures with hardware installation/repairs and related work to all Miami Dade County Park Facilities North from NW 12th Street to Countyline. Experience Requirement: Bidder or vendor key personnel experience shall have completed at least two (2) commercial playground projects of similar size and scope in accordance with Resolution No. R-1122-21 to include: a Certified Playground Safety Inspector (CPSI) Certification held by Owner, principal or direct employee of the company actively engaged in the scope of work. Bidder shall provide evidence of this experience; project names; dollar values and contract information for verification purposes. The experience of the bidding or proposing Contractors' key personnel will be considered in assessing the Contractor's experience. This information should be entered on form 00450 Bidder's Statement of Qualifications and Business References, highlighting at least two comparable projects and using additional pages as needed. Submitters shall provide correspondence on manufacturer letterhead stating that either their firm or their listed subcontractor is authorized to do installation of playgrounds and parks equipment. A copy of the manufacturer's approval on letterhead shall accompany the submittal package. CPSI Certification Requirement: Certified Playground Safety Inspector (CPSI) Certification held by Owner, principal or direct employee of the company actively engaged in the scope of work. Manufacturer's Approval Requirement: Submitters shall provide correspondence on manufacturer letterhead stating that either their firm or their listed subcontractor is authorized to do installation of playgrounds and parks equipment. A copy of the manufacturer's approval on letterhead shall accompany the submittal package. All requests for information (RFI) must be submitted in writing by 10/05/2026 to Roberto.Ciprian@miamidade.gov and copy the Clerk of the Board at clerkbcc@miamidade.gov. NO PHONE CALLS WILL BE ACCEPTED. Verbal statements made by the County or the Owner's Representative that are not contained in an RPQ or addendum to the RPQ are not binding on the County and should not form any basis for a bidder's response to an RPQ.						

		Please refer to the Bid Documents (RPQ) for further project information.			
Document Pickup:	Contact:	Roberto.Ciprian@miamidade.gov	Phone No:		Date: 9/11/2026
	Location:	To receive the bid documents contact Roberto.Ciprian@miamidade.gov			
Pre-Bid Meeting::	YES	Mandatory:	No	Date:	9/17/2026 Time: 10:00 AM
	Location:	Construction & Maintenance Office 11395 SW 79th Street Miami, FL 33173			
Site Meeting:	No	Mandatory:	No	Date:	
	Location:				
Bid shall be submitted to:	Contact:	Dayami Corella			
	Address:	Electronically; via email in PDF format to Dayami.Corella@miamidade.gov			
	Email:	Dayami.Corella@miamidade.gov	FAX # :	305-755-7840	
Type of Contract:	Single 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:	NO		Bid Bond Required:	NO	
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-Services Commodity Set-Aside	NO	If Yes, Service =			
SBE-G Requirements	NO	Percentage:	0.00%		
SBE-Goods Commodity Set-Aside	NO	If Yes, Goods =			
Liquidated Damages:	YES	\$\$ Per Day:	\$250.00		
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:	11/2/2026		Calendar Days for Project Completion:	365	
Comments:					

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 **Parks, Recreation and Open Spaces, Capital Programs Division , 275 NW 2nd Street, 4th Floor , Miami FI 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.