

**Parks, Recreation and Open Spaces**

Capital Programs Division

275 NW 2nd Street, 4th Floor Suite 412

Miami FL 33128



**MIAMI-DADE COUNTY, FLORIDA**

REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: MCC 7360 Plan - CICC 7360-0/08

RPQ No: 2024ALP

**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 Electronic Bidding, attention to Jeffery Becar at no later than 4/29/2024 at 02:00 PM. If you have any questions, contact Dane Ackerman at 305-596-4460.

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:	4/29/2024	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding	SBE-Con. Level:	N/A
Estimated Value:	\$48,040	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Arcola Lakes Park - Walkway Rehabilitation and Parking Lot Speed Bumps						
Project Location:	Arcola Lakes Park - 1301 NW 83 St., Miami, FL 33147						
License Requirements:	Primary:	Paving					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work).                      Experience Requirement:                      Bidder or vendor key personnel experience shall have completed at least two (2) projects of similar size and scope in accordance with Resolution No. R-1122-21. 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.</p> <p>CONTRACTOR shall review all documents, specifications, and scope of work provided by Miami-Dade County Parks, Recreation, and Open Spaces Department for work to be completed. Furnish all labor, equipment, and materials required to comply with the intent of the WORK described in the contract documents including but not limited to:</p> <p>Rehabilitate asphalt walkway section (approx. 1,280 sf), sealcoat remaining asphalt walkway (approx. 39,280 sf), install eighteen (18) speed bumps, and paint crosswalk (see attached site plan).</p> <ol style="list-style-type: none"> <li>1. Mill area of asphalt walkway to an appropriate depth to mitigate severe cross slope and to accept standard 1 to 1.5-inch asphalt overlay (approx. 1,280 sf). See attached Site Plan</li> <li>2. All connections to adjoining surfaces shall be key cut to allow for a clean, smooth/level finish transition. No separation or trip hazards will be accepted.</li> <li>3. Remove root intrusions, root prune and repair subbase where needed.</li> <li>4. Finished leveling course asphalt shall have no more than a 2% cross slope.</li> <li>5. The remaining existing asphalt walkway (approx. 39,280 sf) shall receive asphalt sealcoat with an application rate of not more than 60 square feet per gallon.</li> <li>6. The sealcoat shall be uniform and completely cover all existing asphalt walkway within the park.</li> <li>7. Install 18 speed bumps in Senior Center parking lot as indicated in site plan.</li> <li>8. Speed bumps shall be 6 inches high and have a travel length of 3 feet.</li> <li>9. Speed bumps shall be painted with diagonal 8-inch-wide yellow lines spaced at 1-foot intervals with high quality traffic paint.</li> <li>10. Speed bumps shall be uniform throughout the parking lot.</li> <li>11. Paint crosswalk across furthest east driveway to match existing crosswalk design, material, and intent.</li> <li>12. Contractors shall take ownership of all construction debris and dispose of it off site in accordance with local laws and regulations.</li> <li>13. Construction debris must be removed daily.</li> <li>14. Contractor shall restore all areas affected by the construction process to match existing see spec 575.</li> <li>15. The contractor shall be responsible for all MOT including pedestrian and bicycle traffic.</li> </ol> <p>Note that work is further described in the contract documents listed in Project Volume I 00800 Supplemental General Conditions Article 1.28.</p> <p>BID DOCUMENTS:</p>						

To receive the bid documents, contact Penelope Quintas at Penelope.Quintas@miamidade.gov. The Bid Documents must be requested directly from the Parks, Recreation and Open Spaces Department or your bid may be deemed non-responsive.

**COMMUNICATION AND RFI:**

All requests for information (RFI) must be submitted in writing by 4/17/2024 to Penelope.Quintas@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.

**INDEMNIFICATION AND INSURANCE REQUIREMENTS:**

Refer to Project Manual Volume I - 00800 Supplemental General Conditions, Article 1.04 for requirements.

Document Pickup:	Contact:	Penelope.Quintas@miamidade.gov	Phone No:		Date:	3/28/2024
	Location:	To receive the bid documents contact: Penelope.Quintas@miamidade.gov				

Pre-Bid Meeting::	YES	Mandatory:	No	Date:	4/4/2024	Time:	10:00 AM
	Location:	Virtual Conference via Computer or Phone					

Site Meeting:	YES	Mandatory:	YES	Date:	4/4/2024	Time:	10:00 AM
	Location:	Contractor to visit site prior to bid submittal					

Bid shall be submitted to:	Contact:	Jeffery Becar					
	Address:	via email in PDF format to Jeffery.BecarCavero@miamidade.gov					
	Email:	Jeffery.BecarCavero@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:					
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Performance & Payment Bond Required:	NO	Bid Bond Required:	NO				
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Prevailing Wage Rate Required:	Davis Bacon wages	Davis Bacon:	YES	Maintenance Wages:	NO	AIPP:	NO	Amount:	
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SBE-Con. Requirements:	NO	Percentage:	0.00%	SBD Certificate of Assurance Form Required:	NO				
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DBE Participation:	NO	Percentage:	0.00%	DBE Subcontractor Forms Required:	NO				
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CWP Requirements:	NO	Percentage:	0.00%						
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SBE-S Requirements	NO	Percentage:	0.00%						
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SBE-G Requirements	NO	Percentage:	0.00%						
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Liquidated Damages:	YES	\$\$ Per Day:	\$150.00						
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Trade Set-a-side:	NO	If Yes, Trade =							
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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				
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Anticipated Start Date:	5/6/2024			Calendar Days for Project Completion:	45				
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Comments:									
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## **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 Suite 412, Miami FL 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.

- 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 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 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.