Department of Transportation and Public Works
Capital Improvements Section
111 NW 1st Street, Suite 1410
Miami, FL 33128

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan
RPQ No: 20240256

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 Clerk of the Board Office at 111 N.W. First Street, Suite1710 no later than 8/6/2025 at 02:00 PM . If you have any questions, contact LAURA HERNANDEZ at (305) 375-2669.

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:	8/6/2025	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	$2,693,615	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Replacement Bridge No.874178 along NE 10 Avenue Over Canal A						
Project Location:	Along NE 10 Ave. over Canal A						
License Requirements:	Primary:	General Engineering; Structural					
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work). Work under this Contract includes furnishing of all supervision, labor, materials, tools, equipment and performing all operations required to construct the Work in accordance with the Contract Documents. Work includes but is not limited to the following: 1. Demolishing & constructing a new bridge along NE 10th Avenue spanning across the Ademar canal between NE 83rd and NE 84th Streets to accommodate pedestrian and vehicular traffic, dredge & provide rubble riprap for the Ademar canal for the limits shown on plans, reconstructing the road approaches on the north and the south side of the bridge and transition and tie the existing roadway typical section as per plans. Removal of the roundabout at NE 83rd and NE 10th Ave., reconstructing the drainage system between NE 83rd & NE 84th Streets. Upgrading, signing and pavement marking & lighting between NE 83rd and NE 84th St. and constructing a new sidewalk connecting pedestrian traffic between NE 83rd and NE 84th Streets.						

Document Pickup:	Contact:	Capital Improvements Section	Phone No:	305-375-2930	Date:	7/3/2025	
	Location:	111 NW 1st Street, Suite 1410, Miami Fl. 33128					

Pre-Bid Meeting::	YES	Mandatory:	No	Date:	7/24/2025	Time:	10:00 AM
	Location:	Virtual-See notes below					

Site Meeting:	No	Mandatory:	No	Date:		Time:	
	Location:						

Bid shall be submitted to:	Contact:	Clerk of the Board Office		
	Address:	111 N.W. First Street, Suite1710		
	Email:	clerk.board@miamidade.gov	FAX # :	305-375-2931

Type of Contract:	Single 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	YES	Percentage:	1.50%		
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:	$2,667.00		
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:	12/7/2025		Calendar Days for Project Completion:		1090

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).

LOCATION OF WORK:
A. The location of work to be performed under the terms of this Contract shall be as follow:
1. Along NE 10 Ave. over Canal A
B. The exact location and limits of construction are as shown on the Plans accompanying these Contract Documents.

LICENSE REQUIREMENTS:
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:

a. Certificate of Competency from the County's Construction Trades Qualifying Board as a General Engineering Contractor or as a Specialty Engineering Contractor, commensurate to the requirements of the Project's Scope of Work, in one or more engineering crafts to include Structural Engineering. 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

b. Certification as State of Florida General Contractor provided by the State of Florida Contractors' Licensing Board, pursuant to the provisions of Section 489.511 of the Florida Statutes (F.S.).

EXPERIENCE:
1. The Bidder must demonstrate that it has full-time personnel with the necessary experience to perform the Project's Scope of Work. This experience shall include work in successfully completed projects performed by the identified personnel whose bulk of work performed in the Public Right-of-Way is similar in detail to the Project's Scope of Work described in these Solicitation Documents. Demonstrate the experience requirement by:

a. Providing a detailed description of at least three (3) projects similar in detail to the Project's Scope of Work described in these Solicitation Documents and in which the Bidder's identified personnel is currently engaged or has completed within the past five years. List and describe the aforementioned projects and state whether the work was performed for the County, other government clients, or private entities. The description must identify for each project:

1) The identified personnel and their assigned role and responsibilities for the listed project
2) The client name and address including a contact person and phone number for reference
3) Description of work
4) Total dollar value of the contract
5) Contract duration
6) Statement or notation of whether Bidder's referenced personnel is/was employed by the prime contractor or subcontractor, and
7) For completed projects, provide letters of certification of final acceptance or similar project closure documentation issued by the client and available Contractor's performance evaluations.

2. The County reserves the right to request additional information and/or contact listed persons pertaining to bidder's experience.

INDEMNIFICATION AND INSURANCE REQUIREMENTS
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:
A. Worker’s Compensation Insurance as required by Florida Statute 440 or any applicable law.
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.
C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles, in an amount not less than $1,000,000 combined single limit per occurrence for bodily injury and property damage.
D. Umbrella liability providing excess coverage over underlying(s) B and C for $3,000,000 each occurrence/aggregate. Terms to be not more restrictive than underlying coverages
E. Builders’ Risk insurance for the total value of the project on a replacement cost basis. “All risks” or Special Perils basis including wind. Miami-Dade County shall be included as a Named Insured or loss payee.
D. Contractor’s pollution liability $1,000,000 each occurrence $2,000,000 aggregate. Miami-Dade County must be included as additional insured for any and all work

Bid Documents:
Bidding documents may be purchased from the Miami-Dade County 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 dollars ($100.00) per each complete set of documents. Payment shall be in the form of a company check, cashiers' check, or money order payable to the Miami-Dade County, Department of Transportation and Public Works. Documents can also be downloaded for free at: https://www.miamidade.gov/apps/isd/StratProc/Home/CurrentSolicitations

Addendums - RFI'S
All RFI requests should be e-mailed to Laura.Hernandez@miamidade.gov while copying the Clerk of the Board. Solicitation Documents, Addendums, RFI's, and the document holders list (bidder's list) are available to view online at the following web address:
https://www.miamidade.gov/apps/isd/StratProc/Home/CurrentSolicitations

All document holders must provide an e-mail address. The Department will only be sending addendums and RFIs by e-mail and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertisement phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFIs remain a requirement when submitting bids.

VENDOR REGISTRATION:
Due to the new Vendor Registration procedures of the Internal Service Department, Procurement Management Division, updated definitions along with the “Affirmation of Vendor Affidavits” has been added to the Bid Submittal Package. The successful bidder must be registered under this new procedure prior to award.

PRE- BID & BID SUBMITTAL DUE DATE:
Pre-Bid Meeting Conference Time & Location:
Conference date and time: Thursday, July 24, 2025, 10:00 AM.
Virtual Meeting: Phone Number to Call: +1 786-628-2782
Phone Conference ID: 267 652 551#
Bid Submittal Time and Location: Wednesday, August 6, 2025, 2:00 PM, at 111 NW 1st Street, 17th Floor, Clerk of the Board Office.

Bid Opening immediately after Bid Submittal on the 18th floor.

RPQ No: 20240256 has a 1.5% SBE – Service goal in the following recommended service/commodity:

• NIGP 90974 SITE CLEANUP, PRE-CONSTRUCTION
• (NIGP 98852) Landscaping
• Sodding Services (NIGP 79050)

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 Section , 111 NW 1st Street, Suite 1410 , 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 $1,000,000 per occurrence, and $2,000,000 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 $1,000,000 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.