

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
RPQ No: 2025KIHM

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 Monique Perez at no later than 5/1/2025 at 02:00 PM. If you have any questions, contact KAUSHIK PAREKH at 3057557985.

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:	5/1/2025	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding			
Estimated Value:	\$46,000 (excluding Contingencies and Dedicated Allowances)							
Project Name:	Kendall Indian Hammocks Park - Drinking Fountain and Misting Station							
Project Location:	Kendall Indian Hammocks 11395 SW 79th St, Miami, FL 33173							
License Requirements:	Primary:	Plumber, Master						
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work).</p> <p>Scope of Work: The construction contractor shall provide all material and labor for the replacement and/or installation of drinking fountains with misting stations and misting stations as per the plans</p> <p>Note that work is further described in the contract documents listed in Project Volume I 00800 Supplemental General Conditions.</p> <p>All requests for information (RFI) must be submitted in writing by 04/22/2025 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.</p> <p>Bidder or vendor key personal 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. 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>MATERIAL or PRODUCT SUBSTITUTIONS: Material or Product substitutions are not reviewed, evaluated, or considered during bidding. PROS will review substitutions for better or equal materials as outlined in the RPQ after the Notice to Proceed is issued. All material substitutions are subject to approval. Miami-Dade County Park and Recreation has specified certain brand names because it seeks to match products currently in use at other Park facilities. Any specified products or systems intended to be substituted by the Contractor has to be submitted to the Project Manager within 30 calendar days after receipt of the Notice to Proceed. Only one (1) request for substitutions will be considered for each product. When substitutions are not accepted, the Contractor shall provide specified product. The request is to be accompanied by complete cost data of the proposed substitution, substantiating compliance with the contract documents, including product identification and description, performance and test data, references and samples where applicable, and an itemized comparison of the proposed substitution with the product specified.</p>							
Document Pickup:	Contact:	Penelope Quintas	Phone No:		Date:	4/16/2025		
	Location:	To receive the bid documents, contact Penelope Quintas at Penelope.Quintas@miamidade.gov						
Pre-Bid Meeting::	YES	Mandatory:	No	Date:	4/16/2025	Time:	11:00 AM	
	Location:	Zoom Meeting Info shall be provided in ITB						
Site Meeting:	YES	Mandatory:	YES	Date:	4/16/2025	Time:	11:00 AM	
	Location:	Firm must visit locations prior to bid submittal						
Bid shall be submitted to:	Contact:	Monique Perez						
	Address:	Electronically via email in PDF format to monique.perez@miamidade.gov						
	Email:	monique.perez@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:	YES	Shop Drawing Included:	NO	Specifications Included:	YES			
Anticipated Start Date:	6/1/2025		Calendar Days for Project Completion:		60			
Comments:	<p>PROS Capital Contracts is inviting you to a scheduled Zoom meeting.</p> <p>Topic: Pre-Bid Meeting -Kendall Indian Hammocks Park - Drinking Fountain and Misting Station Time: Apr 16, 2025 10:00 AM Eastern Time (US and Canada) Join Zoom Meeting https://miamidade.zoom.us/j/84255799622?pwd=Ayb5YDrpSMlss2yQPGgtYqdiuWro1X.1</p> <p>Meeting ID: 842 5579 9622 Passcode: 916308</p> <p>---</p> <p>One tap mobile +17866351003,,84255799622#,,,916308# US (Miami)</p> <p>---</p>							

Dial by your location
• +1 786 635 1003 US (Miami)

Meeting ID: 842 5579 9622
Passcode: 916308

Find your local number: <https://miamidade.zoom.us/j/kATvCdxCC>

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.

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.