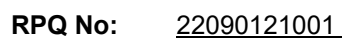


**Miami FL 33128**



Bid Due Date:	7/15/2024	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding	SBE-Con. Level:	N/A
Estimated Value:	\$93,436	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Greynolds Park - ADA Transition and Compliance Plan						
Project Location:	Greynolds Park - 17530 West Dixie Highway						
License Requirements:	Primary:	Paving					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work).  NOTICE TO BIDDERS/PROSPECTIVE CONTRACTOR(S)  This project, will be federally funded, in part or whole through the Miami-Dade County Public Housing and Community Development with Community Development Block Grant funds from the U.S. Department of Housing and Urban Development (HUD) and as such, bidder must comply with Presidential Executive Order 11246, as amended; by Executive Order 11375; Title VII of the Civil Rights Act of 1964 as amended; the Davis-Bacon Act of 1968, as amended; the Copeland Anti-Kickback Act; the Contract Work Hours and Safety Standards Act and all other applicable federal, state and local laws, regulations, and ordinances. Note that bidder is required to pay workers on this project the minimum wages as determined in the Wage Determination Decision included in the Bidder's package; and that the contractor must ensure that employees are not discriminated because of race, color, religion, sex, or national origin. This project is also a Section 3 covered activity. Section 3 requires that job training, employment and contracting opportunities be directed to very-low and low income persons or business owners who live in the project's area.</p> <p>CONTRACTOR shall review all documents, specifications, plans 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:  Scope of work: Rehabilitate asphalt walkway sections highlighted on plans (approx. 30,668 sf), Restripe two parking lots and two ADA spaces with unload/crosswalk highlighted on plan, install one ADA parking space with unload zone and connector walkway as highlighted on plan, replace section of concrete walkway as highlighted on plan.</p> <ol style="list-style-type: none"> <li>1. Mill areas of asphalt to level prior to installing asphalt overlay (mostly highlighted in blue), (sheets A212, A213, A215, A217).</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 (mostly highlighted in blue), (sheets A212, A213, A215, A217).</li> <li>4. Finished leveling course asphalt shall have no more than a 2% cross slope.</li> <li>5. All asphalt shall be Hot Mix Leveling Course fine type SP HMA mix Type SP-9.5 applied at 1 to 1.5 inches (SPEC 334, 339).</li> <li>6. Replace concrete sidewalk. New concrete sidewalk section will be six inches thick, and ends shall be pinned to existing concrete walkway ends (sheet A217), (approx. 135 sf).</li> <li>7. Restripe parking lots to match existing design and intent. Repair and or replace any ADA signage needed (sheet A217).</li> <li>8. Restripe two ADA spaces and loading zone/crosswalk to match existing design and intent. Replace ADA sign (sheet A218).</li> <li>9. Install one complete ADA parking space with sign, loading zone, and connector walkway (sheet A216).</li> <li>10. Contractors shall take ownership of all construction debris and dispose of it off site in accordance with local laws and regulations.</li> <li>11. Construction debris must be removed daily.</li> <li>12. Contractor shall restore all areas affected by the construction process to match existing see spec 575.</li> <li>13. The contractor shall be responsible for all MOT including pedestrian and bicycle traffic.</li> </ol>						

**BID DOCUMENTS:** 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 will be deemed non-responsive.

Document Pickup:	Contact:	Penelope Quintas	Phone No:		Date:	6/13/2024			
	Location:	To receive the bid documents, contact Penelope Quintas at Penelope.Quintas@miamidade.gov							
Pre-Bid Meeting::	YES	Mandatory:	No	Date:	6/20/2024	Time:	10:00 AM		
	Location:	Zoom Meeting Info shall be provided in ITB							
Site Meeting:	YES	Mandatory:	YES	Date:	6/20/2024	Time:	10:00 AM		
	Location:	Firm must visit locations prior to bid submittal							
Bid shall be submitted to:	Contact:	Monique Perez-Medina							
	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				
Prevailing Wage Rate Required:	Davis Bacon wages	Davis Bacon:	YES	Maintenance Wages:	NO	AIPP:	NO	Amount:	
SBE-Con. Requirements:	NO	Percentage:	0.00%	SBD Certificate of Assurance Form Required:	NO				
DBE Participation:	NO	Percentage:	0.00%	DBE Subcontractor Forms Required:	NO				
CWP Requirements:	NO	Percentage:	0.00%						
SBE-S Requirements	NO	Percentage:	0.00%						
SBE-G Requirements	NO	Percentage:	0.00%						
Liquidated Damages:	YES	\$\$ Per Day:	\$250.00						
Trade Set-a-side:	NO	If Yes, Trade =							
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:	YES	Specifications Included:	YES				
Anticipated Start Date:	8/1/2024			Calendar Days for Project Completion:	60				
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 Contracts , 275 NW 2nd Street, 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 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 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.