Parks, Recreation and Open Spaces Capital Contracts 275 NW 2nd Street, 4th Fl, Suite 412 Miami Fl 33128



MIAMI-DADE COUNTY, FLORIDA REQUEST FOR PRICE QUOTATION (RPQ) Contract No: <u>MCC 7360 Plan - CICC 7360-0/08</u> RPQ No: <u>259734-A</u>

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 Monique Perez at Electronically COVID-19; via email in PDF format to monique.perez@miamidade.gov no later than 6/14/2022 at 02:00 PM. If you have any questions, contact Dean Gaffney 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:	6/14/2022	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes	SBE-Con. Level:	N/A			
Estimated Value:	\$95,000	,000 (excluding Contingencies and Dedicated Allowances)								
Project Name:	Multiple Parks Swimming Pool and Splashpad Repairs - North of Tamiami Trail Rebid									
Project Location:	Multiple Parks - North of Tamiami Trail SW 8th St.									
License Requirements:	Primary:	Swimmin	g Pool; Gene	eral Building Con	tractor; Building Co	ontractor				
Scope of Work:	BID SUBMITTA Miami-Dade Co of Coronavirus of the public, a one business d from the conta Attendance is n be livestreame Jeffery.BecarCa Bids for the Mu Rebid project, Monique.Perez modified by ad Bids received a considered. Th time prior to th irregularities, c	L DEADLIN ounty is ur (COVID-1) Ill Bids mu ay to all b ict person not require d @ 2:05 I avero@mi ultiple Parl will be rec z@miamid Idendum. Ifter the bi e County me schedul or to re-ad	IE: nder a state 9). Out of ar st be submi- idders. Firm for this proj ed at the bio PM. Reques amidade.go ks Swimmin eived electr lade.gov, ur id submittal reserves the ed opening, vertise the I	of emergency as a bundance of c tted electronical s that did not su ect. The bid ope d opening. The Pe t information via v g Pool and Splas onically via ema ttil 2:00 PM Loca date and time st right to postpor reject any and c Project. The Cou	to performing any it deals with the p caution and for the ly. PROS will email to bmit a bid may req ning will be conduct ublic Bid Opening for email to: hpad Repairs - Nort il, in PDF format, to I Time, June 14th, 2 tipulated above wil he or cancel the bid or all Bids, to waive nty, choosing to exe against the County.	ublic health health and s the bid tally uest the bid ted over We or this proje th of Tamian Monique P 2022 or as I not be opening at informalitie	safety within tally ebEx. ect will mi Trail erez; any es and			

It is the responsibility of the Contractor to verify all pricing and to modify their adjustment factors accordingly to inflation or material cost fluctuations prior to submitting a final Base Bid price. Failure to honor pricing could impact the ability of the firm to receive County Business in the future as it will become a responsibility issue in future evaluations.

Document Pickup: Location: To receive the bid documents, contact Monique Perez at Monique,Perez@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.

PreBid/Site Visit: The Pre-Bid Conference is scheduled for June 3, 2022 @ 8:00 AM at 11395 SW 79th St. (Kendall Shops)

The Pre-Bid meeting is not MANDATORY, but highly encouraged to attend.

Document Pickup: Location: To receive the bid documents, contact Monique Perez at Monique,Perez@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.

Scope of Work (Contractor must obtain and submit all permits prior to performing any work.)

This solicitation is non-exclusive and with no minimal guarantee.

All Requests for Information (RFI) must be submitted electronically, in word format, by 06/07/2022 to Monique.Perez@miamidade.gov and a copy filed with the Clerk of the Board at clerkbcc@miamidade.gov NO PHONE CALLS WILL BE ACCEPTED.

PURPOSE

The purpose of this solicitation is to establish a contract for the maintenance of swimming pool/spa and splashpad related services, and emergency repair service of various pools located throughout Miami Dade County Park Facilities North of Tamiami Trail, (Southwest Eighth Street).

1. CONTRACTOR shall review all documents, specifications and scope of work provided by Miami-Dade County Parks, Recreation & Open Spaces Construction Division for work to be completed. Furnish all labor, equipment and materials required to: Perform maintenance of pool/spa/splashpad heaters and filters/sand replacement, pump and motor systems, propane gas systems, chemical distribution systems, chlorine distribution systems, Substrate Lighting (low voltage), plastering/stuccoing of pool/spa substrate/walls/decks, pool/spa/splashpad tile replacement/repair, plumbing/piping replacement/repair to include (main drain, return, gutter, skimmers, floor intakes, wall inlets, aerators, blowers, splashpad water structures, etc.) at Miami Dade County Park Facilities North of Tamiami Trail, (Southwest Eighth Street). Work is further described below and within plans listed in Item 4 of the RPQ.

1.2) CONTRACTOR shall provide a STANDARD HOURLY PRICE QUOTATION to complete replacement/repairs to swimming pool/spa and splashpad related services including the emergency repair of pool/spa/splashpad systems related items on an as-needed basis as described. Maintenance of pool/spa/splashpad heaters and filters/sand replacement, pump and motor systems, propane gas systems, chemical distribution systems, chlorine distribution systems, Substrate Lighting (low voltage), plastering/stuccoing of pool/spa substrate/walls/decks, pool/spa/splashpad tile replacement/repair, plumbing/piping replacement/repair to include (main drain, return, gutter, skimmers, floor intakes, wall inlets, aerators, blowers, splashpad water structures, etc.).

1.3) Awarded Bidder(s) shall furnish all labor, materials, equipment, tools and all other work and incidentals required for the services detailed below.

1.4) CONTRACTOR shall require Certified/State Registered Tradesman as applies to requested repairs.

Vendor shall provide swimming pool related services including the maintenance of pool heaters and filters, and the emergency repair of pool-related items on an as-needed basis. Awarded Bidder(s) shall furnish all labor, materials, equipment, tools and all other work and incidentals required for the services detailed below.

SWIMMING POOL FILTER MAINTENANCE

Vendor shall provide annual preventive maintenance on all filter systems listed in this solicitation. Maintenance shall include disassembly, cleaning and re-lubrication of the backwash valve, inspecting the anodes, cleaning the Y-Strainer, multi-port control valve assembly, and flow meter sensor. Vendor shall inspect the filter bed and overall flow efficiency and remove excessive mat or mud balls. Vendor shall inspect the shell coating of each vessel, inside and outside, and furnish and install the following parts as needed:

- Manhole Gasket
- Silicone O-Ring Lube
- Shaft Wiper Replacement Kit Wiper Spring
- Protective Cap

SWIMMING POOL HEATER MAINTENANCE

Vendor shall provide bi-annual swimming pool heater maintenance at various locations throughout the County. Maintenance will be provided in accordance to the below specifications:

i. Remove burned assembly, clean fireside, heat exchanger, re-assemble pool heater, start-up to include checking gas supply and manifold pressure.

ii. Check for proper water flow and temperature rise at pool heater. Adjust bypass valve if needed and check limits, safeties, and controls.

iii. Check pool heater pump for proper operation.

Document Pickup:	Со	ntact: N	Monique Perez				Phone No:				Date:	5/26/2022	
	Loc	cation: P	Request via email to Monique.				.Perez@miamidade.gov						
Pre-Bid Meeting:: YES		Mandatory		y: No		Date:	6/	3/2022	Time:		08:00 AM		
Locatio		Location	on: 11395 SW 79th St. (Ken				III Shops)						
Site Meeting:		YES	Mandato		ry: No		Date:	6/	3/2022	Time:		8:00 AM	
		Location	on: Contractor to			site prior to bid submittal							
Bid shall be submitte to:	d (Contact:	Mor	nique Pere	Z								
		Address:		ctronically COVID-19; via email in PDF format to nique.perez@miamidade.gov									
		Email:	Monique.perez@miamidad			ade.g	ov FAX # :			305-755-7840			
Type of Contract:	Multiple Tr		e Tra	rade		Met	Method of Award:		Lowes	owest Responsible		e Bidder	
Method of Payment:	it: Scheduled N			Monthly Payments			nsurance equired:						
Additional Insurance	Req	uired:	NO		If Yes -	Minir	num Cove	erage:					
Performance & Paym Required:	ent	Bond		NO		B	Bid Bond R	lequir	ed:	NO			
Prevailing Wage Rate Required:		N/A		Davis Ba	con:	NO A	IPP:	NO	Amou	unt:			
SBE-Con. Requirements:		NO) Percentage		0.00%		SBD Certificate of Assurance Form Required:					NO	
						F	Required:						
DBE Participation:		NO	Per	centage:	0.00%		Required: DBE Subco	ontrac	tor For	ms Requ	ired:	NO	
DBE Participation: CWP Requirements:		NO NO	_	centage: centage:	0.00% 0.00%		•	ontrac	tor For	ms Requ	ired:	NO	
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CWP Requirements: SBE-S Requirements SBE-G Requirements Liquidated Damages: Trade Set-a-side: For RPQ's less than \$ lieu of LDs.	10,C	NO NO YES NO DOO, if no	Per Per \$\$ If Y LD r	centage: centage: centage: Per Day: es, Trade = ate is spec Shop Dra Included	0.00% 0.00% 0.00% \$250.00 = tified, the C	Count	DBE Subco	the ri Spec	ight to a	assess ac	tual da led: ۱	mages in	

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, 4th Fl, 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.