



MIAMI-DADE COUNTY, FLORIDA  
REQUEST FOR PRICE QUOTATION (RPQ)  
Contract No: MCC 7360 Plan - CICC 7360-0/08  
RPQ No: 32080117002

# 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](mailto:monique.perez@miamidade.gov) no later than 10/13/2021 at 02:00 PM. If you have any questions, contact JOSE GARCIA at 3057555456.

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:	10/13/2021	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes	SBE-Con. Level:	N/A
Estimated Value:	\$400,000	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Pelican Harbor Marina - Dredging around D Dock						
Project Location:	Pelican Harbor Marina – 1275 NE 79th St, Miami, FL 33138						
License Requirements:	Primary:	General Building Contractor; General Engineering					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). Scope of Work:</p> <p>EXPERIENCE REQUIREMENT: Bidder shall have successfully completed at least three (3) commercial projects of similar size and scope. 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>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 the maintenance dredging of approximately 14,180 square feet of accumulated sediment to a maximum depth of -8.0 N.A.V.D. ( -6.12 feet NOAA Mean Low Water) in Dock D at Pelican Harbor Marina. Class I Construction DERM permit, Construction Plans are included as reference.</p>						

CONTRACTOR is hereby advised that permits are an essential part of the Contract Documents. In addition to compliance with the MCC 7360 Plan, RPQ 32080117002 Volume I and the Drawings this contract is conditioned upon compliance with PERMITS.

Note that work is further described in the contract documents and within the plans listed in Project Volume I 00800 Supplemental General Conditions Article 1.28.

**BID DOCUMENTS AND PRE-BID MEETING ACCESS:**

To receive the bid documents contact Jeffery Becar [jeffery.becarcavero@miamidade.gov](mailto:jeffery.becarcavero@miamidade.gov) via email. A full bid package of the Bid Documents must be requested directly from the Parks, Recreation and Open Spaces Department or your bid will be deemed non-responsive. Bid documents will be available on or before September 09, 2021.

All Addenda for this project will be available within the same link emailed for the Bid Documents. It is the Bidder's responsibility to ensure receipt of all addenda, and any accompanying documentation. Acknowledgment of bid documents and addenda received by Bidders is a requirement when submitting Bids. Failure to return signed receipts as part of your Bid Submittal may deem the bid non-responsive.

**BID SUBMITTAL DEADLINE:**

Out of an abundance of caution and for the health and safety of the public, all Bids must be submitted electronically in PDF format. PROS will email the bid tally within one business day to all bidders. Firms that did not submit a bid may request the bid tally from the contact person for this project. The bid opening will be conducted over WebEx. Attendance is not required at the bid opening. The Public Bid Opening for this project will be livestreamed @ 2:05 PM. Request all information via email from: [JefferyBecar.Cavero@miamidade.gov](mailto:JefferyBecar.Cavero@miamidade.gov).

Bids for the project, will be received electronically via email, in PDF format, to Monique Perez; [Monique.perez@miamidade.gov](mailto:Monique.perez@miamidade.gov), until 2:00 PM Local Time, October 13, 2021 or as modified by addendum.

Bids received after the bid submittal date and time stipulated above will not be considered. The County reserves the right to postpone or cancel the bid opening at any time prior to the scheduled opening, reject any and or all Bids, to waive informalities and irregularities, or to re-advertise the Project. The County, choosing to exercise its right of rejection, does so without imposition of any liability against the County.

**COMMUNICATION AND RFI:**

All requests for information (RFI) must be submitted in writing by 10/06/2021 to [Jeffery.BecarCavero@miamidade.gov](mailto:Jeffery.BecarCavero@miamidade.gov) and copy the Clerk of the Board at [clerkbcc@miamidade.gov](mailto: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.  <b>INDEMNIFICATION AND INSURANCE REQUIREMENTS:</b> Refer to Project Manual Volume I - 00800 Supplemental General Conditions, Article 1.04 for requirements.  <b>CERTIFIED PAYROLLS:</b> Contractor shall submit certified payrolls electronically through the LCP Tracker system.  <b>UAP FEES/ IG FEES:</b> UAP Fees are not applicable; IG Fees apply.					
Document Pickup:	Contact:	Jeffery Becar		Phone No:		Date:	9/9/2021
	Location:	Request Doc Link Jeffery.BecarCavero@miamidade.gov					
Pre-Bid Meeting::	YES	Mandatory:	No	Date:	9/22/2021	Time:	01:30 PM
	Location:	Virtual Conference via Computer or Phone					
Site Meeting:	YES	Mandatory:	YES	Date:	9/22/2021	Time:	01:30 PM
	Location:	Contractor to visit site prior to bid submittal					
Bid shall be submitted to:	Contact:	Monique Perez					
	Address:	Electronically COVID-19; via email in PDF format to monique.perez@miamidade.gov					
	Email:	Monique.Perez@miamidade.gov			FAX # :		
Type of Contract:	Multiple 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	
Prevailing Wage Rate Required:		Heavy Construction	Davis Bacon:	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:	YES	Shop Drawing Included:	NO	Specifications Included:	YES
Anticipated Start Date:	11/20/2021		Calendar Days for Project Completion:		90
Comments:					

**DISCLOSURE:**

- Unless otherwise stipulated in this Invitation to Bid or in the Project's Solicitation Documents, the minimum insurance requirements are: Worker's Compensation Insurance as required by Florida Statute 440, Commercial General Liability Insurance on a comprehensive basis in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage. Miami-Dade County must be shown as an additional insured with respect to this coverage, 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. Certificate holder must be shown as Miami-Dade County, 111 NW 1st Street, Suite 2340, Miami, FL 33128, with a 30 day cancellation notification requirement. Proof of Insurance will be required for each award.
- 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 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.