

**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: 51060122004**

**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 8/5/2025 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:         | 8/5/2025   | Time Due:   | 02:00 PM  | Submitted Via: | Electronic Bidding |           |  |
| Estimated Value:      | \$2,739,138  | (excluding Contingencies and Dedicated Allowances)                    |           |                |                    |           |  |
| Project Name:         | Matheson Hammock Park Marina Fire Line Replacement   |   |           |                |                    |           |  |
| Project Location:     | 9610 OLD CUTLER RD CORAL GABLES, FL 33156  |   |           |                |                    |           |  |
| License Requirements: | Primary:   | General Building Contractor; Building Contractor; General Engineering |           |                |                    |           |  |
| Scope of Work:        | <p>(Contractor must obtain and submit all permits prior to performing any work).</p> <p>Experience Requirement:<br/> Bidder or Bidder's Subcontractor shall have completed at least three (3) projects of similar size and scope; in lieu of the references from the Bidder or Bidder's Subcontractor, the County will consider the references from Bidder's key personnel in accordance with Resolution No. R-1122-21.</p> <p>Scope of Work: The Work includes the removal, abandonment and replacement of the existing marina fire protection system at Matheson Hammock Park. This includes, but is not limited to, the installation of new underground fire service piping, fire hydrants, and fire hose cabinets across designated pier and parking areas, as indicated in the construction documents. The Contractor shall perform all trenching, pipe laying, backfilling, and surface restoration activities required to install the new system per applicable codes and standards. Work shall be coordinated to minimize disruptions to park and marina operations, and all work areas shall be restored to existing or better conditions upon completion.</p> <p>BID DOCUMENTS:<br/> 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 may be deemed non-responsive.</p> <p>REQUEST FOR CLARIFICATION/INFORMATION:<br/> All Requests for Information (RFI) must be submitted electronically, in word format, by 07/23/2025 to Penelo-pe.Quintas@miamidade.gov and a copy filed with the Clerk of the Board at clerkbcc@miamidade.gov NO PHONE CALLS WILL BE ACCEPTED. RFIs submitted after the specified deadline may not be attended to.</p> |   |           |                |                    |           |  |
| Document Pickup:      | Contact:   | Penelope Quintas  | Phone No: |                | Date:              | 6/27/2025 |  |

|  |   |  |                                       |                                   |                           |         |          |
|--|---|--|---------------------------------------|-----------------------------------|---------------------------|---------|----------|
|  | Location:   | To receive the bid documents, contact Penelope Quintas at Penelope.Quintas@miamidade.gov |                                       |                                   |                           |         |          |
| Pre-Bid Meeting::  | YES   | Mandatory:   | No                                    | Date:                             | 7/14/2025                 | Time:   | 10:00 AM |
|  | Location:   | Virtual Conference via Computer or Phone   |                                       |                                   |                           |         |          |
| Site Meeting:  | YES   | Mandatory:   | YES                                   | Date:                             | 7/14/2025                 | Time:   | 10:00 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:  | Multiple 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:   |   | 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:  | 2.50%                                 |                                   |                           |         |          |
| 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:  | \$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:  | 12/1/2025   |  | Calendar Days for Project Completion: |                                   | 300                       |         |          |
| Comments:  | <p>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.</p> <p>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).</p> <p>RPQ No: 51060122004 has a 2.5 % SBE – Service goal in the following recommended</p> |  |                                       |                                   |                           |         |          |

service/commodity:

- (NIGP 98852) Landscaping
- (NIGP 79050) Sodding

Topic: Pre-Bid Meeting: Matheson Hammock Park Marina Fire Line Replacement

Time: Jul 14, 2025 10:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://miamidade.zoom.us/j/83291629977?pwd=ifRenuCDcS21uVe9idGbN8p0iAFugu.1>

Meeting ID: 832 9162 9977

Passcode: 402741

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One tap mobile

+17866351003,,83291629977#,,,\*402741# US (Miami)

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Dial by your location

- +1 786 635 1003 US (Miami)

Meeting ID: 832 9162 9977

Passcode: 402741

Find your local number: <https://miamidade.zoom.us/u/kd27MFefW>

**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 \$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.