

**Public Housing and Community
Development**

701 NW 1st Court
16TH FLOOR
Miami FL 33136



**MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)**

Contract No: MCC 7360 Plan

RPQ No: 95068R

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 Daniel Joseph at 701 NW 1st Ct. no later than 7/1/2025 at 10:00 AM. If you have any questions, contact Daniel Joseph at 786-469-4385.

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:	7/1/2025	Time Due:	10:00 AM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$64,000	(excluding Contingencies and Dedicated Allowances)					
Project Name:	HCD Bathtub Repair / Replacement						
Project Location:	VARIOUS LOCATIONS						
License Requirements:	Primary:	General Building Contractor					
	Sub:	Plastering; Plumber, Master					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). Project Overview: This project involves the removal of existing bathtubs and the installation of new bathtubs in multiple units. The work will ensure that the bathtubs are the same size as the ones being replaced, white in color, and fully operational. The installation includes repairing the surrounding walls and tiles to restore the bathroom area to a fully functional state. Additionally, each bathtub installation will include a new bathtub overflow and tub drain assembly.</p> <p>Work Items:</p> <ol style="list-style-type: none"> 1. Removal of Existing Bathtubs: <ul style="list-style-type: none"> *Remove and dispose of all existing bathtubs at the listed units. *Inspect the surrounding walls and tiles for any damage caused during the removal. 2. Installation of New Bathtubs: <ul style="list-style-type: none"> *Install new white bathtubs of the same size and configuration as the removed tubs. *Ensure that the tubs are installed securely and level. 3. Installation of New Overflow and Tub Drain: <ul style="list-style-type: none"> *Install a new bathtub overflow assembly and a new tub drain for each bathtub. *Ensure the overflow and drain assembly is properly connected to the existing plumbing system to prevent leaks and ensure proper drainage. *Verify that all drain components are properly sealed and aligned. 4. Wall and Tile Repairs: <ul style="list-style-type: none"> *Repair or replace any damaged walls or tiles surrounding the bathtub area. *Ensure that the new tiles match the existing design and are properly aligned. *Apply grout and sealant to ensure a water-tight fit around the tub and wall joints. 5. Shower Diverter and Tub Spout Installation: <ul style="list-style-type: none"> *Install new shower diverters and tub spouts with diverters. *Ensure proper alignment and functionality of all fixtures to avoid leaks. 6. Final Inspection and Testing: <ul style="list-style-type: none"> *Conduct a full inspection of the installation, including the integrity of the bathtub, overflow, drain, tiles, diverter, and spout. *Perform water testing to ensure there are no leaks and that all plumbing works properly. *Ensure that the bathroom is left clean and fully functional for use after installation. <p>Work Locations & Cost Breakdown:</p> <p>The following units will require the described work, with cost breakdowns for each installation component:</p>						

Group Unit	Unit Address	Tub Configuration	Price per Tub Install & Wall / Tile repairs
1	001081 6226 NW 2 Place	Right Hand	\$
1	051074 150 NE 69 Street #326	Right Hand	\$
2	044162 2200 NW 54 Street #1501	Right Hand	\$
2	044064 2200 NW 54 Street #607	Right Hand	\$
2	044045 2200 NW 54 Street #501	Right Hand	\$
2	015143 2220 NW 57 Street #G	Left Hand	\$
2	044152 2200 NW 54 Street #1404	Left Hand	\$
2	044135 2200 NW 54 Street #1113	Left Hand	\$
3	065027 930 NW 95 Street #303	Right Hand	\$
3	065043 930 NW 95 Street #403	Right Hand	\$
3	043073 950 NW 95 Street #810	Left Hand	\$
3	065035 930 NW 95 Street #311	Right Hand	\$
3	043100 950 NW 95 Street #1107	Left Hand	\$
6	833009 2005 NW 23 Street	Left Hand	\$
6	845010 1338 NW 34 Street	Left Hand	\$
7	075006 571 NW 4 Court	Left Hand	\$
7	075069 419 NW 5 Street	Left Hand	\$
9	077013 16811 SW 105 Avenue	Left Hand	\$
9	077009 10464 SW 169 Terrace	Left Hand	\$
10	841020 15201 SW 288 Street #204	Left Hand	\$
Grand Total			\$

Timeline:
The work should be completed within a set timeframe, with each unit being scheduled based on priority and availability.

Quality Assurance:

- Ensure all materials used are of high quality and meet applicable building codes and standards.
- Maintain clear communication with the client regarding progress and any issues encountered during installation.
- Perform thorough leak testing for overflow and drain installations.

Additional Notes:

- All new bathtubs, overflow assemblies, tub drains, diverters, and spouts will be installed to match the original tub configuration (Right Hand or Left Hand).
- Pricing should reflect material, labor, and any additional unforeseen repair work that may be required.

Document Pickup:	Contact:	DANIEL JOSEPH	Phone No:	786-469-4385	Date:	6/13/2025	
	Location:	701 NW 1st Ct Miami, FL 33136 Front Desk - 16th FL					
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	6/12/2025	Time:	10:00 AM
	Location:	325 NW 62nd St., Miami, FL 33150					
Site Meeting:	YES	Mandatory:	No	Date:	6/12/2025	Time:	10:00 AM
	Location:	325 NW 62nd St., Miami, FL 33150					
Bid shall be submitted to:	Contact:	Daniel Joseph					
	Address:	701 NW 1st Ct.					
	Email:	Daniel.Joseph@miamidade.gov	FAX # :	305-757-3792			
Type of Contract:	Multiple Trade		Method of Award:	Lowest Responsible Bidder			
Method of Payment:	Lump Sum		Insurance Required:	YES			
Additional Insurance Required:	NO		If Yes - Minimum Coverage:				
Performance & Payment Bond Required:	NO		Bid Bond Required:	YES			
Davis Bacon:	YES	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:	\$300.00	
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:	NO	Shop Drawing Included:	NO	Specifications Included:	YES
Anticipated Start Date:	7/10/2025		Calendar Days for Project Completion:	30	

Comments:

SEALED BIDS for this project will be received for and on behalf of MIAMI-DADE COUNTY HOUSING AND COMMUNITY DEVELOPMENT (HCD), ADMINISTRATIVE SERVICES DIVISION, 701 NW 1ST COURT, 16TH FLOOR, FRONT DESK, MIAMI, FLORIDA 33136 UNTIL 10:00 A.M. (Eastern Standard Time - EST) Tuesday, July 1, 2025, where they will be publicly opened and read aloud.

Bids/Proposals received after the first Bid/Proposal envelope or container has been opened may not be opened or considered. The responsibility for submitting Bid (the Proposal response to the RPQ) to HCD on or before the stated time and date is solely and strictly the responsibility of the bidder. HCD is not responsible for delays caused by any mail, package or courier service, including the U.S. Postal Service Mail, or caused by any other occurrence.

Estimated Project Value (Approximate Construction Budget) / Bid Preparation:
The Estimated Value (Approximate Construction Budget) for this project is: \$64,000.00. This amount represents the Construction Cost. The Owner's Contingency and Owner's (Dedicated) Allowances may be added at the discretion of the Owner at Contract Award.

Whenever the Estimated Values (Approximate Construction Budgets) and/or Cost Estimates or the like are included within the Contract Documents or noted elsewhere, it shall be understood that these are for the Owner's use in determining preliminary funding and are not to be relied upon by bidders in determining their bid. Bidders shall make their own evaluation, quantity take-offs / cost estimates and make their own determination of the cost of the work in full compliance with the Contract Documents.

The cost of time and materials utilized to prepare a quote including such tasks as field visits, site measurements, calculations, evaluations, photographs, copies, etc. shall not be reimbursed by HCD. All services performed during bid preparation shall be deemed the cost of doing business by the Contractor and shall not be billable to HCD even if your bid is awarded.

Contractor Registration and Award:
Any contractor not registered to participate in the County's miscellaneous construction contract (MCC) program – 7040 & 7360 Plan but interested in bidding and being awarded work for HCD, must be registered and approved by the Strategic Procurement Department (SPD), to be able to receive an award. To register contractors must contact SPD, Vendor Services Section - MCC 7040/7360, 111 N.W. 1st Street, 13th Floor, Miami Florida 33128, (305)375-5289.

Bidder's License Requirements:
Bidders must hold at the time of bid submission (and maintain the same throughout the duration of the contract) a current valid license. See Sec. 2.12, MCC 7360 PLAN as listed herein.

The following trade license: Plumber, Master OR Plastering Contractor

Price Proposal Submittal:
Along with the fully executed RPQ Bid Form - Attachment 5A, submit a detailed price proposal to include, at a minimum, as applicable: the description of the work for each line item, the cost of each unit of material and/or part & its condition (i.e. new, after-market, re-furbished, etc.), labor rate for each Trade Worker, and man-hours for each line item.

Note: Costs shall be inclusive of all necessary labor and materials required to perform services.

Bid Guarantee:
A Bid Guarantee shall accompany each bid over \$25,000.00 in the amount of 5% of Base Bid, in accordance with Instructions to Bidders. The bid guarantee may be a certified check, bank draft, U.S. Government Bonds at par value, or a bid bond secured by a surety company acceptable to U.S. Government and authorized to do business in the state where the work is to be performed.

Performance and Payment Bond:

A 100% Performance and Payment Bond is required if: the total Bid, including contingency (10% of Base Bid) and HCD allowances (if applicable) exceeds \$100,000.00.

Section 3:

This is a Section 3 covered activity. Section 3 requires that job training and employment opportunities be directed to low- and very-low income persons and contracting opportunities be directed to businesses that are owned by, or that substantially employ, low- or very-low income persons. FAILURE TO PROVIDE SECTION 3 DOCUMENTS ON OR BEFORE HCD REQUESTED DUE DATES MAY RENDER BID NON-RESPONSIVE.

FOR SECTION 3 RELATED QUESTIONS PLEASE CONTACT SECTION 3 COORDINATOR:
Section3@miamidade.gov

Cone of Silence:

Miami-Dade County's "Cone of Silence", Ordinance 98-106 (Section 2-11.1(t) of the Code) approved by the Board of County Commissioners as of July 21, 1998, and amended Jan. 29, 2002, is adopted herein. This ordinance specifically prohibits communication in regard to this bid solicitation with County staff except by written means with a copy filed with the Clerk of the Board. Certain exceptions are made such as oral communications during pre-bid conferences and communications with those persons defined in the ordinance regarding matters of process or procedure already contained in the solicitation document. HCD staff and bidders may communicate orally while a bid is in progress and prior to award of bid to clarify Section 3 definitions, requirements and business preference procedures, pursuant the Miami-Dade Commission on Ethics ruling on March 10, 2004. Under CICC 7360-0/08, The "Cone of Silence" takes effect upon advertisement for bids and terminates when recommendation for Award is made by [Miami-Dade Housing and Community Development (HCD)]. The ordinance is attached in Section 00999-3.

Pre-Bid Meeting:

A pre-bid meeting will be held at the job site: Edison Courts Community Center, 325 NW 62nd Street, Miami, FL 33150 at 10:00 AM on Thursday, June 12, 2025.

The County reserves the right to waive any informalities or irregularities in any bid or to reject any or all bids. Bids from any person, firm, or corporation ever in default upon any agreement with the County will be rejected.

DAVIS BACON WAGES WILL APPLY TO THIS CONTRACT.

Project Manager: Daniel Joseph

E-mail: daniel.joseph@miamidade.gov

Phone: 786-469-4309

HCD Procurement Contact: Colleen Johnson 786-469-4166

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 **Public Housing and Community Development, 701 NW 1st Court, 16TH FLOOR, Miami FL 33136**, 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.