

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 - CICC 7360-0/08**RPQ No:** C2024MPPSR**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 Arturo Josue Duharte at Electronically COVID-19; via email in PDF format to arturo.duharte@miamidade.gov no later than 8/14/2024 at 02:00 PM. If you have any questions, contact Dane Ackerman 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:	8/14/2024	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$54,036	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Millers Pond Park - Sidewalk Repairs						
Project Location:	13350 SW 47th St, Miami, FL 33175						
License Requirements:	Primary:	Concrete Finishing; Paving; Concrete Engineering					
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work). EXPERIENCE REQUIREMENT: Bidder or vendor key personnel experience shall have completed at least two (2) projects of similar size and scope in accordance with Resolution No. R-1122-21. Bidder shall provide evidence of this experience; project names; dollar values and contract information for verification purposes. The experience of the bidding or proposing Contractors' key personnel will be considered in assessing the Contractor's experience. 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. SCOPE OF WORK: Rehabilitate concrete sidewalk sections (totaling approx. 6,000 sf.) at Millers Pond Park, 13350 SW 47th Street, Miami, FL 33175. Only sidewalks inside the park fence area are considered. 1. Cut and remove broken concrete sidewalk flags. 2. Remove root intrusions, root prune and repair subbase where needed. Root prune in accordance with national arborist standards. 3. New concrete shall be minimum 3,000 psi at 28 days, 6 inches thick with fiber additive. 4. The new concrete shall have a light broom finish perpendicular to the path of foot traffic and shall have no more than a 2% cross slope. 5. Newly poured concrete shall be pinned to existing concrete walkway with #4 rebar pins no less than 12 inches long. Pins shall be embedded 6 inches into existing concrete with structural epoxy. There shall be no less than 3 pins per connection. 6. Contraction lines may be saw cut and shall match existing walkway flag intervals. 7. Restore sides of new sidewalk to match existing grade and conditions. 8. Side dress shall be a 70/30 sand/soil mix. 9. Contractors shall take ownership of all construction debris and dispose of it off site in accordance with local laws and regulations. 10. Construction debris must be removed daily. 11. Contractor shall restore all areas affected by the construction process to match existing see spec 575. 12. The contractor shall be responsible for all MOT including pedestrian and bicycle traffic. 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: Bid Documents and Pre-Bid meeting access will be sent to all bidders on: 7/25/2024. 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: penelope.quintas@miamidade.gov.

It is the responsibility of the contractor to verify all pricing and to modify their adjustment factors accordingly to inflation or material costs fluctuation 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.

Bids for the project, will be received electronically via email, in PDF format, to Arturo Duharte; Arturo.Duharte@miamidade.gov, until 2:00 PM Local Time, 8/14/2024, 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 8/7/2024 to penelope.quintas@miamidade.gov and copy the Clerk of the Board at 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.

INDEMNIFICATION AND INSURANCE REQUIREMENTS:

Refer to Project Manual Volume I - 00800 Supplemental General Conditions, Article 1.04 for requirements.

CERTIFIED PAYROLLS:

Contractor shall submit certified payrolls electronically through the LCP Tracker system.

UAP FEES/ IG FEES:

Pursuant to Miami-Dade County Code Section 2-8.10, User Access Program (UAP) Fees are not applicable.

Pursuant to Miami-Dade County Code Section 2-1076 - Office of the Inspector General (IG) Fees apply.

Document Pickup:	Contact:	Penelope Quintas	Phone No:		Date:	7/25/2024	
	Location:	Request via e-mail Penelope.Quintas@miamidade.gov					
Pre-Bid Meeting::	YES	Mandatory:	No	Date:	8/1/2024	Time:	10:00 AM
	Location:	Virtual Conference via Computer or Phone					
Site Meeting:	YES	Mandatory:	YES	Date:	8/1/2024	Time:	10:00 AM
	Location:	Millers Pond Park - 13350 SW 47th St, Miami, FL 33175					
Bid shall be submitted to:	Contact:	Arturo Josue Duharte					
	Address:	Electronically COVID-19; via email in PDF format to arturo.duharte@miamidade.gov					
	Email:	arturo.duharte@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		
Davis Bacon:	NO	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-G Requirements	NO	Percentage:	0.00%		
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:	NO	Shop Drawing Included:	YES	Specifications Included:	NO
Anticipated Start Date:	9/4/2024		Calendar Days for Project Completion:		45
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 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 \$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.