

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: C2024TPMLRAPI

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 Arturo Josue Duharte at no later than 9/10/2024 at 02:00 PM. If you have any questions, contact Hugo Urizar at 305-755-7992.

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:	9/10/2024	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding		
Estimated Value:	\$904,450 (excluding Contingencies and Dedicated Allowances)						
Project Name:	Tamiami Park - Miracle League Restroom and ADA Park Improvements						
Project Location:	11201 SW 24th St, Miami, FL 33165						
License Requirements:	Primary:	General Building Contractor					
	Sub:	Electrical Contractor; Plumber, Master; Underground Utility / Excavation; Paving; Painting; Concrete Finishing					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work).</p> <p>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.</p> <p>SCOPE OF WORK: Miracle League Restroom: Permit, procurement and construction of proposed 30'x20' Restroom Building with water and sewer connections. ADA Park Improvements: Selective demolition and renovation, to perform ADA Improvements at 6 Restrooms, and at Recreation Center. In accordance with the County's Green Procurement Preferences, construction and demolition debris shall be reused or recycled, to the fullest extent practical. Per sustainability requirements it will be a requirement for the construction.</p> <p>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.</p> <p>BID DOCUMENTS AND PRE-BID MEETING ACCESS: Bid Documents and Pre-Bid meeting access will be sent to all bidders on: 8/8/2024.</p> <p>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.</p> <p>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.</p> <p>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.</p>						

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, 8/13//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 8/29/2024 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 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:	8/8/2024	
	Location:	Request via e-mail Penelope.Quintas@miamidade.gov					
Pre-Bid Meeting::	YES	Mandatory:	No	Date:	8/15/2024	Time:	10:30 AM
	Location:	Tamiami Park - 11201 SW 24th St, Miami, FL 33165					
Site Meeting:	YES	Mandatory:	YES	Date:	8/15/2024	Time:	10:30 AM
	Location:	Tamiami Park - 11201 SW 24th St, Miami, FL 33165					
Bid shall be submitted to:	Contact:	Arturo Josue Duharte					
	Address:	Electronically via email in PDF format to arturo.duharte@miamidade.gov					
	Email:	arturo.duharte@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	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:	NO	Specifications Included:	NO		
Anticipated Start Date:	10/1/2024		Calendar Days for Project Completion:	270			
Comments:	Join Zoom Meeting https://miamidade.zoom.us/j/89938085969?pwd=AbbacSTy2ReJ1MRpbj2ZK3AXopIFc0.1 Meeting ID: 899 3808 5969 Passcode: 883448						

One tap mobile
+17866351003,,89938085969#,,, *883448# US (Miami)

Dial by your location
• +1 786 635 1003 US (Miami)
Meeting ID: 899 3808 5969
Passcode: 883448

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.

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.