

**Miami FL 33128**



**RPQ No:** 51190123001

Bid Due Date:	8/28/2025	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding		
Estimated Value:	\$310,000 (excluding Contingencies and Dedicated Allowances)						
Project Name:	Chapman Field Park - Kayak Launch Replacement						
Project Location:	Chapman Field Park - 13601 Deering Bay Dr, Coral Gables, FL 33158						
License Requirements:	Primary:	General Building Contractor; Building Contractor					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work).</p> <p><b>EXPERIENCE REQUIREMENT:</b>  Bidder or Bidder's Subcontractor shall have completed at least three (3) projects of similar size and scope, one (1) in Florida; 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. 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 three comparable projects and using additional pages as needed.</p> <p><b>SCOPE OF WORK:</b> (Contractor must obtain and submit all permits prior to performing any work.)  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:</p> <p>Remove the existing sunken kayak launch and anchor piles. Install new floating kayak launch system and anchor piles. Reinstall the existing aluminum gangway. The gangway will be attached to the existing concrete ramp and rests on the new floating kayak launch.</p> <p>Note that work is further described in the contract documents listed in Project Volume I 00800 Supplemental General Conditions Article 1.6.</p> <p><b>BID DOCUMENTS AND PRE-BID MEETING ACCESS:</b>  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>Bid Documents will be available on: 8/7/2025</p> <p><b>REQUEST FOR CLARIFICATION/INFORMATION:</b>  All requests for information (RFI) must be submitted in writing by 08/19/2025 to</p>						

Penelope.Quintas@miamidade.gov and copy 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. 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 1.8 for requirements.

**PRE-BID CONFERENCE:**  
A Virtual Pre-Bid Conference is scheduled for August 15, 2025 @ 10:00 AM via Zoom.

Join Zoom Meeting  
https://miamidade.zoom.us/j/88316121907?pwd=TxQmWj2vtOqcrIEhGb7PDftUAxNcDk.1  
Meeting ID: 883 1612 1907  
Passcode: 305575

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One tap mobile (Miami)  
+17866351003,,88316121907#,,, \*305575# US

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Dial by your location  
• +1 786 635 1003 US (Miami)  
Meeting ID: 883 1612 1907  
Passcode: 305575  
Find your local number: https://miamidade.zoom.us/u/kb6DL4xde

Document Pickup:	Contact:	Penelope.Quintas@miamidade.gov	Phone No:		Date:	8/7/2025
	Location:	To receive the bid documents contact: Penelope.Quintas@miamidade.gov				

Pre-Bid Meeting::	YES	Mandatory:	No	Date:	8/15/2025	Time:	10:00 AM
	Location:	Virtual Conference via Zoom					

Site Meeting:	YES	Mandatory:	YES	Date:	8/15/2025	Time:	10:00 AM
	Location:	Contractor to visit site prior to bid submittal -Chapman Field Park - 13601 Deering Bay Dr, Coral Gables, FL 33158					

Bid shall be submitted to:	Contact:	Jeffery Becar				
	Address:	via email in PDF format to Jeffery.BecarCavero@miamidade.gov				
	Email:	Jeffery.BecarCavero@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:	
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Performance & Payment Bond Required:	YES	Bid Bond Required:	YES
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Davis Bacon:	NO	Maintenance Wages:	NO	AIPP:	NO	Amount:	
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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:	\$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:	10/6/2025		Calendar Days for Project Completion:	180
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:

- Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
  - 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.
- 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.
- 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.