

Miami FL 33128



RPQ No: C50340120001

Bid Due Date:	9/9/2025	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding		
Estimated Value:	\$1,185,513	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Bill Sadowski Park - Park Improvements Ph. I						
Project Location:	Bill Sadowski Park - 17555 Southwest 79th Avenue, Palmetto Bay, FL 33157						
License Requirements:	Primary:	General Building Contractor; Building Contractor; General Engineering					
	Sub:	Electrical Contractor; Plastering					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work).</p> <p>EXPERIENCE REQUIREMENT:</p> <p>Bidder or Bidder's Subcontractor shall have completed at least two (2) 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. 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</p>						

projects and using additional pages as needed.

SCOPE OF WORK: (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:

Demolition and associated footings within the Construction Documents, installation of new playground equipment / components / foundations, benches, boulders, construction of mounds, installation of logs, and other amenities, Utility Infrastructure- site furniture, landscaping. Contractor to obtain and submit signed and sealed shop drawings for all playground equipment and not limited to the shelter structure to the Agencies having jurisdiction for approval.

Note that work is further described in the contract documents listed in Project Volume I 00800 Supplemental General Conditions Article 1.6.

BID DOCUMENTS AND PRE-BID MEETING ACCESS:

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.

Bid Documents will be available on: 08/07/2025

REQUEST FOR CLARIFICATION/INFORMATION:

All requests for information (RFI) must be submitted in writing by 08/28/2025 to 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 13, 2025 @ 10:00 AM.

Join Zoom Meeting

<https://miamidade.zoom.us/j/88303006512?pwd=vz3LOXyo7WJqXGfGOXnnGBOpB71CMZ.1>

Meeting ID: 883 0300 6512

Passcode: 523685

One tap mobile

+17866351003,,88303006512#,,,,*523685# US (Miami)

Dial by your location

- +1 786 635 1003 US (Miami)

Meeting ID: 883 0300 6512

Passcode: 523685

Find your local number: <https://miamidade.zoom.us/j/88303006512?pwd=vz3LOXyo7WJqXGfGOXnnGBOpB71CMZ.1>

Document Pickup:	Contact:	Penelope.Quintas@miamidade.gov	Phone No:		Date:	8/7/2025
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	Location:	To receive the bid documents contact: Penelope.Quintas@miamidade.gov				
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Pre-Bid Meeting::	YES	Mandatory:	No	Date:	8/13/2025	Time:	10:00 AM
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	Location:	Virtual Conference via Computer or Phone				
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Site Meeting:	YES	Mandatory:	YES	Date:	8/13/2025	Time:	10:00 AM
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	Location:	Bill Sadowski Park - 17555 Southwest 79th Avenue, Palmetto Bay, FL 33157 - Contractor to visit site prior to bid submittal				
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Bid shall be submitted to:	Contact:	Jeffery Becar				
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		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:			
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:		5.00%		
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:		10/20/2025			Calendar Days for Project Completion:		300
Comments:		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.

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).

RPQ No: C50340120001 has a 5.0% SBE-G&S goal in the following recommended services/commodities:

- NIGP 98852: Landscaping Services

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.