

Water and Sewer
3071 SW 38 Avenue
Douglas Building
Miami Fl 33146



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan
RPQ No: P16208

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 William Diaz at no later than 6/6/2025 at 10:00 AM. If you have any questions, contact DORALBA VARGAS at 786/617-5975.

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:	6/6/2025	Time Due:	10:00 AM	Submitted Via:	Electronic Bidding						
Estimated Value:	\$2,041,620	(excluding Contingencies and Dedicated Allowances)									
Project Name:	12-INCH D.I. WATER MAIN REPLACEMENT ON BISCAYNE BLVD AND FEDERAL HIGHWAY										
Project Location:	Federal Hwy - Biscayne Blvd b/w NE 59 St to NE 50 Terr										
License Requirements:	Primary:	General Building Contractor; General Engineering; Pipelines Engineering Contractor; Underground Utility / Excavation									
	Sub:	Paving									
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work). The Project, including mobilization and demobilization, consists of furnishing and installing approximately 2,835 linear feet of 12, 8, 6, and 4-inch zinc-coated ductile iron pipe and fittings for water main; twenty-six (26) resilient-seated gate valves; nine (9) fire hydrant assemblies with guard posts; fourteen (14) 1-inch water services; six (6) 1-inch dual water services (meter bank); two (2) 2-inch water services; making twelve (12) cut-in connections to existing water mains; making one (1) connections to existing water mains; furnishing and constructing flushing valve outlet assemblies; furnishing and constructing air release valve assemblies for water mains; polyethylene encasement for ductile iron pipe and fittings; sheeting and shoring ordered left in place by the Engineer; additional suitable backfill, if needed; furnish all labor, materials, equipment and incidentals required for cleaning, testing, and disinfecting the water mains; removal and salvage of six (6) fire hydrant assembly; cutting, dewatering, grouting, plugging and capping existing main(s) that are to be placed out of service; removal, salvage, cleaning, transport, unloading and storage of valve boxes and covers, manhole frames and covers, and castings, on existing mains that are to be placed out of service; furnishing and constructing reinforced concrete protective slab; removal of existing asphalt pavement, sidewalk and sod; removal, transport, salvage, and legal disposal of demolition material; traffic control; temporary and permanent replacement of any pavement, driveways, sidewalk, concrete median, curb and gutter, sod, landscaping and pavement markings damaged by the construction of the Project and all other appurtenant and miscellaneous items and work necessary for a complete, fully functional, and satisfactory installation.										
Document Pickup:	Contact:	William Diaz	Phone No:	786-552-8084	Date:	3/24/2025					
	Location:	Request by e-mail e-Builder / Trimble Link.									
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	5/8/2025	Time:	10:00 AM				
	Location:	Biscayne Blvd & NE 56 ST Miami, Fl 33137									
Site Meeting:	YES	Mandatory:	YES	Date:	5/8/2025	Time:	10:00 AM				
	Location:	Biscayne Blvd & NE 56 ST Miami, Fl 33137									
Bid shall be submitted to:	Contact:	William Diaz									
	Address:	3071 SW 38th Ave,									
	Email:	william.diaz@miamidade.gov			FAX # :	786-552-8613					
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-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:	\$1,000.00						
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:	YES			Specifications Included:	YES		
Anticipated Start Date:	5/30/2025			Calendar Days for Project Completion:			180				
Comments:	<p>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.</p> <p>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).</p> <p>Bid submission must be electronic, through the eBuilder Bid Portal, with a hard copy sent to WASD postmarked within one (1) business day of the bid submittal date, mailed to WASD [3071 SW 38th Avenue, Suite 107, Miami, FL 33146]</p> <p>The original Bid bond Security (in the form of a bid bond or cashier's check) MUST be delivered to WASD, at the address above, BEFORE the bids are opened. Failure to deliver the original will result in the bid submission being rejected as non-responsive.</p> <p>Invited bidders should have received an Invitation to Bid with an Invitation Key linked to the Invitee's email address. Upon request, an invitation can be sent to multiple email addresses within the same company. However, if multiple bids are submitted by the same company, ALL submitted bids will be rejected.</p>										

The bid set includes electronic bid instructions. Training on electronic bid submission is available every Monday from 9 – 10 and every Wednesday from 1 – 2. Email the Contracting Officer or paul.adams@miamidade.gov for further information or to schedule training on alternative dates.

The RFI cut-off date is five (5) business days prior to the bid due date.

Liquidated Damages - \$1,000.00 per day.

The contractor must include in their bid package the following documents:

1. Appendix 5A,

3. Quotation Forms Pages,

4. Addendums,

5. Bid Bond - Note: A Bid Bond will be required only if the bid meets or exceeds \$200K.

In addition, a Performance and Payment Bond with additional insurance will be required once bid is Awarded and bid meets or exceeds \$200K.

RPQ No: P16208 processed as SBE - No Measure

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 **Water and Sewer, 3071 SW 38 Avenue, Douglas Building, Miami FI 33146**, 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.