

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



**MIAMI-DADE COUNTY, FLORIDA**  
**REQUEST FOR PRICE QUOTATION (RPQ)**  
 Contract No: MCC 7360 Plan  
 RPQ No: P16332

**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 Jesus Salinas at no later than 7/22/2025 at 10:00 AM. If you have any questions, contact Jesus Salinas at 786-552-8055.

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:	7/22/2025	Time Due:	10:00 AM	Submitted Via:	Electronic Bidding		
Estimated Value:	\$1,714,974 (excluding Contingencies and Dedicated Allowances)						
Project Name:	NW 36th Street Maintenance Facility Site Improvements						
Project Location:	3625 NW 10th Avenue, Miami, FL 33127						
License Requirements:	Primary:	General Building Contractor; General Engineering					
	Sub:	Electrical Contractor; Underground Utility / Excavation; Pipelines Engineering Contractor; Paving; Asbestos					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work).          The project consists of furnishing all materials, labor, and equipment necessary to perform site improvements to the 36th Street Facility, including, but not limited to, excavation, demolition and modification work including: drain and demolish two (2) existing water storage tanks; demolish existing controls building; demolish and dispose of all pavement and surface material within the area of work noted in the plans; cut and plug segment of existing 24" &amp; 30" potable water lines; furnish and install new asphalt pavement parking lot including but not limited to roadway foundation and surfacing, drainage system with inlets, manholes, and exfiltration trenches, site lighting, power service connections, pavement markings, single post signage, picket fence, and other appurtenant and miscellaneous items for a complete, satisfactory and functional installation</p> <p>MINIMUM EXPERIENCE REQUIRED:</p> <p>1. In addition to the license requirements in Section 1.01, A above, the Bidder must have a minimum of three (3) years of experience, under its current business name (which can include the experience of key supervisory employees that would man the project), in the construction of roadway/ horizontal projects of similar scope and scale involving public right-of-way construction/ installation/ repair/ replacement of water main distribution systems and/or sanitary sewer main collection systems, and maintenance of vehicular traffic, supported by references for three (3) projects completed within the past ten (10) years. Submitted reference Projects must demonstrate that the Bidder served as the Prime Contractor for the referenced Projects provided.</p> <p>2. The Bidder must demonstrate that it has full-time personnel with the necessary experience to perform the Project's Scope of Work. This experience shall include work in successfully completed projects performed by the identified personnel whose bulk of work performed in the public right-of-way is similar in detail to the Project's Scope of Work described in these Solicitation Documents.          Demonstrate the experience requirement by providing a detailed description of at least three (3) projects similar in detail to the Project's Scope of Work described in these Solicitation Documents and in which the Bidder's identified personnel is currently engaged or has completed within the past ten (10) years. List and describe the aforementioned projects and state whether the work was performed for the County, other government clients, or private entities.</p> <p>For each project listed, the pipe installation shall have been completed and accepted by the project owner prior to the bid submittal date.          The description must identify for each project:</p> <p>1) The identified personnel and their assigned role and responsibilities for the listed project          2) The client name and address including a contact person and phone number for reference          3) Description of work</p>						

- 4) Total dollar value of the contract
- 5) Contract duration
- 6) Statement or notation of whether Bidder's referenced personnel is/was employed by the prime contractor or subcontractor, and
- 7) For completed projects, provide letters of certification of final acceptance or similar project closure documentation issued by the client and available Contractor's performance evaluations.

3. The County reserves the right to request additional information and/or contact listed persons pertaining to bidder's experience.

In the event a firm is established by executives, supervisors, and other senior field staff (key employees) that would have met these minimum experience requirements with a prior firm, OWNER reserves the right to qualify the firm based on OWNER's sole determination and evaluation of the knowledge and prior experience of these key employees employed by the new firm. The experience of key senior personnel with other firms may be counted towards the experience requirement, if acceptable to the ENGINEER. Should such evidence not be satisfactory to the ENGINEER, whose decision shall be final, the bid will be considered non-responsive, and the second lowest bidder will be considered for award. The qualifying proof shall be submitted in a separate sealed envelope with the bid.

It is the intent of the Department to obtain a complete and working installation under this Project and any items of labor, equipment or materials which may reasonably be assumed as necessary to accomplish this end shall be supplied whether or not they are specifically shown on the Plans or stated herein.

Document Pickup:	Contact:	Jesus Salinas	Phone No:	786-552-8055	Date:	6/19/2025
	Location:	Via Trimble Unity Construct Documents Link				

Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	6/26/2025	Time:	10:00 AM
	Location:	3625 NW 10th Avenue, Miami, FL 33127					

Site Meeting:	YES	Mandatory:	YES	Date:	6/26/2025	Time:	10:00 AM
	Location:	3625 NW 10th Avenue, Miami, FL 33127					

Bid shall be submitted to:	Contact:	Jesus Salinas				
	Address:	3071 SW 38th Ave., Miami, FL - 1st Flr - Procurmnt / OCI				
	Email:	Jesus.Salinas@miamidade.gov	FAX # :	786-552-8629		

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	YES	Percentage:	2.00%		
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:	8/4/2025		Calendar Days for Project Completion:	180	

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).

Bid submission must be electronic, through the Trimble Unity Construct (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]

The original Bid 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.

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.

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,
2. Quotation Forms Pages,
3. Addendums,
4. 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.
5. COA (Certificate of Assurance) form. (Only if project has Goods and Services goals")

RPQ No: P16332 has a 2.0% SBE – Service goal in the following recommended service/commodity:

- (NIGP 98852) Landscaping & (NIGP 79050) Sodding 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 **Water and Sewer, 3071 SW 38 Avenue, Douglas, Miami FL 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.