

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: P280961

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 Sealed Envelopes, attention to William Diaz at 3071 SW 38th Ave, no later than 7/10/2025 at 10:00 AM. If you have any questions, contact David Vazquez at 786-268-5351.

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:	7/10/2025	Time Due:	10:00 AM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$13,000	(excluding Contingencies and Dedicated Allowances)					
Project Name:	North District Wastewater Treatment Plant Laboratory Duct Work						
Project Location:	2575 NE 156th St, North Miami Fl 33181						
License Requirements:	Primary:	Air Conditioning Limited					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). Work includes all materials, stainless steel metal exhaust ducts, special order one motorized damper, per testing section (total of 2 dampers), professional rigging, incidentals, and all Labor costs associated with it. Approximate estimate to include all labor and materials, and new stainless steel metal round exhaust ducts Present existing System: Testing the sampler hoods station. Stainless steel and welded joint fabrication are to be installed.</p> <p>Scope of Work:</p> <p>Remove existing stainless-steel exhaust ducts as necessary to prepare for measurements of the new replacement ducts. Measure existing round ducts, including one motorized damper in the measurements, and fabricate new exhaust ducts to match the dimensions of stainless-steel round metal ducts. All new exhaust ductwork will be stainless steel with welded joints, including necessary transitions and takeoffs.</p> <p>All fasteners, unit-struts, clamps, bolts, nuts, washers, hardware, etc., must be stainless steel. Please, NO SUBSTITUTIONS. HVAC Contractor must provide Lockout/Tagout certification. (If necessary) HVAC Contractor will provide Electrical reconnections as per the Code to operate the new motorized damper. The work area and facility must always remain clean and dust-free. All work will be scheduled and coordinated with the WASD HVAC Supervisor. All work will be inspected and approved by the WASD HVAC Supervisor. Electrical connections will be approved by the Plants electrical staff. (If necessary)</p> <p>Time/Work to be performed: All working hours will be coordinated with HVAC staff and performed during regular, after-hours, or weekend hours. Project hours – Monday - Sunday: 7:00 a.m. to 9:00 p.m. Weekend: yes.</p> <p>Warranty - Provided By Contractor: All Materials and Workmanship shall have a ONE-Year Warranty UPON completion of payment, to include all Parts, Incidentals, and Labor related to the Awarded Project.</p> <p>Other Conditions: All Work must abide by the guidelines as per Contract # 7040. The quoted price must include all items listed in the Scope of Work. The bidding contractor must provide a Project Schedule prior to commencement. The Final Invoice must be submitted once the completion is for the final payment.</p> <p>Special instructions: Work will be extensively planned and scheduled to prevent delays,</p>						

downtime, and complications.
 Once work starts, it must flow continuously until completed.

Safety precautions: Electrical Safety shoes must be worn by all staff.
 Security clearance not mandated – 2 to 3 days Job

William Caveda, PM (WASD)

Document Pickup:	Contact:	William Diaz	Phone No:	3053892970	Date:	6/10/2025
	Location:	3071 SW 38 Ave, Miami FI 33146				

Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	6/24/2025	Time:	10:00 AM
	Location:	2575 NE 156th St, North Miami FI 33181					

Site Meeting:	YES	Mandatory:	YES	Date:	6/24/2025	Time:	10:00 AM
	Location:	2575 NE 156th St, North Miami FI 33181					

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:	Single Trade	Method of Award:	Lowest Responsible Bidder		
Method of Payment:	Lump Sum	Insurance Required:	YES		

Additional Insurance Required:	NO	If Yes - Minimum Coverage:			
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Performance & Payment Bond Required:	NO	Bid Bond Required:	NO		
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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:	\$500.00		

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:	7/11/2025		Calendar Days for Project Completion:	5	
Comments:	Project Manager: William Caveda				

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 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 \$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.