

Parks, Recreation and Open Spaces
Capital Programs Division
275 NW 2nd Street, 4th Floor, Suite 412
Miami FL 33128



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan
RPQ No: 2026BPMADA

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 Penelope Quintas at no later than 3/25/2026 at 02:00 PM. If you have any questions, contact BRIAN FONT at 305-755-7977.

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:	3/25/2026	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding		
Estimated Value:	\$203,000 (excluding Contingencies and Dedicated Allowances)						
Project Name:	Black Point Marina - ADA Improvements Phase II Park Office and Restroom Access						
Project Location:	24755 SW 87th Ave, Miami, FL 33032						
License Requirements:	Primary:	General Building Contractor; Building Contractor					
	Sub:	Paving; Electrical Contractor; Plumber, Master					
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work). 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: Selective demolition, renovation and improvements at two existing restroom buildings and at existing park administration building.						
Document Pickup:	Contact:	roberto.ciprian@miamidade.gov		Phone No:		Date:	2/26/2026
	Location:	To receive the bid documents contact: roberto.ciprian@miamidade.gov					
Pre-Bid Meeting::	YES	Mandatory:	No	Date:	3/5/2026	Time:	02:00 PM
	Location:	Zoom Meeting Info shall be provided in ITB					
Site Meeting:	No	Mandatory:	No	Date:		Time:	
	Location:						
Bid shall be submitted to:	Contact:	Penelope Quintas					
	Address:	via email in PDF format to penelope.quintas@miamidade.gov					
	Email:	penelope.quintas@miamidade.gov				FAX # :	
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:	\$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:	6/29/2026			Calendar Days for Project Completion:	180		

Comments:	Experience and Requirements: • Primary: General Contractor, Building Contractor. • Subs: Paving, Electrical, Plumber. • At least two other completed comparable jobs. Advertise 2/26/2026 Pre-bid Meeting 3/5/2026 at 2PM RFI Deadline 3/16/2026 Bid Opening 3/25/2026 PROS Capital Contracts is inviting you to a scheduled Zoom meeting. Join Zoom Meeting https://miamidade.zoom.us/j/84730111810?pwd=QAZvysbDGhhX3JMXhoubRgqabWbUT7.1 Meeting ID: 847 3011 1810 Passcode: 518091 ---- One tap mobile +17866351003,,84730111810#,,,,*518091# US (Miami) ---- Join by SIP • 84730111810@zoomcrc.com Passcode: 518091 Join instructions https://miamidade.zoom.us/meetings/84730111810/invitations?signature=9WC-9KNeNL2MVFYM_hDif5qxaO3mA4UHdtqeONYFlo4
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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 FI 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 \$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.