

Capital Programs Division
275 NW 2nd Street, 4th Floor
Miami, FL 33173



Contract No: MCC 7360 Plan
RPQ No: 99999921018

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 Dayami Corella at no later than 11/4/2025 at 02:00 PM. If you have any questions, contact Jhonatan Escalante at (305) 375-3192.

RPQ DETAILED BREAKDOWN

Bid Due Date:	11/4/2025	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding		
Estimated Value:	\$826,517	(excluding Contingencies and Dedicated Allowances)					
Project Name:	5th Street Play Spot at Metromover Station						
Project Location:	29 SE 5th Street, Miami, FL 33131						
License Requirements:	Primary:	General Building Contractor					
	Sub:	Electrical Contractor; Excavating / Grading; Underground Utility / Excavation; Pipe Lines					
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: Construction of a new playspot with play elements, new water fountain, new lighting and new landscaping. Site Remediation, improvements to the drainage system, walkway connection, new site furnishings and other ancillary components. - Alternate Scope: Additional playground elements and oolite benches and boulders. ALTERNATES, will be at the discretion of the Owner. MDC reserves the right to award with respect to the price proposal, based on the lowest Grand Total (Base Bid) or any combination of base bid and alternate(s). If the alternate(s) option is not exercised, it will not preempt the right of MDC to complete the work by the other means, and or negotiate that portion of the work not included for basis of award, at a future date with the CONTRACTOR. Note that work is further described in the contract documents listed in Project Volume I 00800 Supplemental General Conditions. To receive the bid documents, contact Roberto Ciprian at Roberto.Ciprian@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. All requests for information (RFI) must be submitted in writing by 10/24/2025 to Roberto.Ciprian@miamidade.gov and copy the Clerk of the Board at clerkbcc@miamidade.gov. NO PHONE CALLS WILL BE ACCEPTED. 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. Bidder or vendor key personal experience shall have completed at least two (2) projects of similar size and scope 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. This information should be entered on form 00450 Bidder's Statement of Qualifications and Business References, highlighting at least two comparable projects and using additional pages as needed. MANDATORY PRE-BID CONFERENCE: A Mandatory Pre-Bid Conference is scheduled for 10/09/2025 at 10:00 AM at the 5th Street Metro-Mover Station located at 29 SE 5th Street, Miami, FL 33131. The Pre-Bid Meeting is MANDATORY; therefore, the meeting will start promptly at the time indicated. Attendees must be present when the meeting starts, at the time specified above, to be allowed to bid. MANDATORY ON-SITE INSPECTION/VISIT:						

		Firm Must Visit Location Prior to Bid Submittal. There is a mandatory requirement for an on-site inspection visit for all prospective bidders. To allow for flexibility, bidders will be allowed to visit the site during Sunrise to Sunset. Failure by a bidder to comply with the mandatory on-site inspection visit, and to submit the executed Mandatory On-Site Inspection/Visit form may deem the bidder non-responsive. Bids found to be non-responsive will not be considered for Award.					
Document Pickup:	Contact:	Roberto.Ciprian@miamidade.gov	Phone No:		Date:	10/2/2025	
	Location:	To receive the bid documents contact Roberto.Ciprian@miamidade.gov					
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	10/9/2025	Time:	10:00 AM
	Location:	5th Street Metro-Mover Station, 29 SE 5th Street, Miami, FL 33131.					
Site Meeting:	YES	Mandatory:	YES	Date:	10/9/2025	Time:	10:00 AM
	Location:	5th Street Metro-Mover Station, 29 SE 5th Street, Miami, FL 33131.					
Bid shall be submitted to:	Contact:	Dayami Corella					
	Address:	Electronically; via email in PDF format to Dayami.Corella@miamidade.gov					
	Email:	Dayami.Corella@miamidade.gov	FAX # :	305-755-7840			
Type of Contract:	Single 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:	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:	\$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:	1/26/2026		Calendar Days for Project Completion:	330			
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). SBE – Service goal of 2.0 % in the following recommended commodities/services: • Landscaping Services NIGP 98852						

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, Miami FL 33173**, 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.