## Parks, Recreation and Open Spaces

Capital Programs Division 275 NW 2nd Street, 4th Floor Miami Fl 33128



# MIAMI-DADE COUNTY, FLORIDA REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: MCC 7360 Plan RPQ No: C2025BTRBL

### **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 Dayami Corella at no later than 12/3/2025 at 02:00 PM. If you have any questions, contact Jose Lopez Jr at 786/315-2124.

This RPQ is issued under the terms and conditions of the Miscellaneous Construction Contracts (MCC) Program MCC 7360 Plan.

#### **RPQ DETAILED BREAKDOWN**

		RPQ DETAILED BREAKDOWN									
Bid Due Date:	12/3/2025	Time Due: 02:00 PM Submitted Via: Electronic Bidding									
Estimated Value:	\$995,000 (excluding Contingencies and Dedicated Allowances)										
Project Name:	Brothers to the Rescue Memorial Park - Baseball Lighting Replacement										
Project Location:	2420 SW 72 Avenue, Miami, FL 33155										
License Requirements:	Primary: Electrical Contractor										
	Sub:	Underground Utility / Excavation									
Scope of Work:	2420 SW 72 Avenue, Miami, FL 33155  Primary: Electrical Contractor										

drilling at no cost to the Department.

- 2.10. Contractor shall install new conduit and wiring in accordance with approved methods. New electrical conduit should be at a minimum depth of at least 36", with a traceable warning tape 12" from the surface.
- 2.11. Contractor shall adhere to all specifications provided in within the drawings provided. Contractor shall be responsible for testing and system functions from the existing service to each new light pole. This includes conduits, connectors, boxes, raceways, etc.
- 2.12. Contractor shall install new Techline wireless controller and light fixtures as noted on the approved Dry-Run plans. Contractor shall include cellular service for the first year as part of the scope of work. Contractor shall ensure proper cellular operation of Techline wireless controller this will include but is not limited to a cellular signal booster if necessary.
- 2.13. Contractor shall be responsible for the new installation of 4 new Daktronics scoreboards (model 2518). Contractor shall include all electrical connections, wiring, enclosures, communication equipment as well as all other necessary equipment for operation of the new scoreboards. This will include but not limited to; replacement/ or repairs of structures for installation of the new scoreboard. Installation of new scoreboards is to be completed in accordance with all manufacturer recommendations as well as any AHJ. Miami-Dade PROS will provide new scoreboards at the time of installation. New scoreboards will have PROS as well as partner brandings. Final design will be approved during the submittal period.
- 2.14. Contractor shall be responsible for adhering to all local, state, and federal guidelines when completing the scope of work. This shall also include provision of all UL or system certifications as it relates and is applicable. Contractor shall be responsible for adherence to the approved plans and all local, state, and federal guidelines.
- 2.15. Contractor shall include any and all material required to complete the scope of work. Contractor shall also include any programing in order to get the new panel operational and in compliance with all AHJ's. This shall include, but is not limited to Central Station account setup, account activation fees etc. Contractor shall turnover a full turnkey sport lighting system.
- 2.16. Contractor to include a one-year workmanship warranty in writing from start-up of the system with the appropriate close-out documents at the completion of the project. These will also include any unit warranty information that is provided by the manufacturer. Contractor shall ensure all installation of the Techline system is installed as per manufacturer specifications. Miami-Dade will require a written warranty from the manufacturer to Miami-Dade.
- 2.17. The contractor/vendor understands and accepts that anything reasonably expected to be included when performing this scope of work is the responsibility of the contractor/vendor and determination of such is based on an objective industry standard.
- 2.18. Hauling away of all debris and waste products to an approved disposal site as a result of this scope of work is the responsibility of the Contractor.
- 2.19. Anticipated start date and number of calendar days for project completion are subject to variables such as: lead times for fabrication, ordering of material, delivery, etc. provided by the contractor/vendor and agreed to by the Miami-Dade County Project Manager.

Contractor shall be responsible for all electrical connections, conduits, and conductors from the existing service to each of the new poles (install 12 new high mast sport lighting poles and fixtures). This will include but is not limited to; replacing pull boxes, disconnects, timers, and any other accessory equipment related to the operation and function of the new poles and fixtures.

Note that work is further described in the contract documents listed in Project Volume I 00800 Supplemental General Conditions.

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.

Document Pickup:	Contact:	Roberto.Ciprian@MiamiDade.gov Phone No:							10/30/2025	
	_ocation:	ion: To receive the bid documents contact Roberto.Ciprian@MiamiDade.gov								
Pre-Bid Meeting::	re-Bid Meeting::			No	Date:	11/5/2025	Tir	me: 10	:00 AM	
	Location:		Brothers to the Rescue Park Office 2420 SW 72 Ave Miami, FL 33155							
Site Meeting:	No		Mandatory:	No	Date:		Tir	me:		
	Location:									
Bid shall be submitted to:	Contact:	Dayami Corella								
	Address:	Electronically; via email in PDF format to Dayami.Corella@miamidade.gov								

E	Email:	: Dayami.Corella@MiamiDad					ΟV		FAX#:	305-755-7	7840	
Type of Contract:	Single Tra	ingle Trade					Method of Award: Lowest Responsible Bidder					
Method of Payment:	Schedule	cheduled 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	Main	Maintenance Wages:			С	AIPP: NO			А	mount:		
DBE Participation:			NO Percentag			ge:	0.00%	DBE Subcontractor Forms Required: NO				
SBE-S Requirements			NO	Percentaç			0.00%					
SBE-Services Commodity Set-Aside			NO	If Yes, Service		=						
SBE-G Requirements			NO	Percentag		ge:	0.00%					
SBE-Goods Commodity Set	1	NO	If Yes, Goods								<u> </u>	
Liquidated Damages:		<u> </u>	YES	\$\$ Per Da			\$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	YES Shop Drawing Include					NO	Specifications Included: YES				
Anticipated Start Date:	1/26/20	26				Calendar Days for Project Completion: 180						
Comments:	access All consto all C governr contract fee pro comper UAP fot participate Provide and allo • Advert • Non-N Park Of • RFI de • Bid Dayami	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).  Advertisement/Document pick up – 10/30/25  Non-Mandatory in person pre-bid meeting - 11/05/2025 at 10:00 AM at Brothers to the Rescue Park Office 2420 SW 72 Ave Miami, FL 33155 (meeting will be in front of the Park Office).  RFI deadline – 11/24/25  Bid Due Date – 12/03/25 at 2:00 PM via email, in PDF format, to Dayami Corella; Dayami.Corella@miamidade.gov										

#### **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 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 (<a href="http://www.uscis.gov/e-verify">http://www.uscis.gov/e-verify</a>) and retain the I-9 Forms for inspection.