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 - CICC 7360-0/08

RPQ No: <u>591202-15-001</u>

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 Jeffery Becar at no later than 8/26/2024 at 02:00 PM. If you have any questions, contact RICARDO AYALA at 305-372-6480.

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:	8/26/2024	Time Due: 02:00 PM Submitted Via: Electronic Bidding								
Estimated Value:	\$2,801,844 (excluding Contingencies and Dedicated Allowances)									
Project Name:	Devon Aire Park - Site Remediation									
Project Location:	Devon Aire Park - 10400 SW 122nd Ave Miami 33186									
License Requirements:	Primary: General Building Contractor; Building Contractor; General Engineering									
	Sub:	Electrical Contractor; Plumber, Master; Underground Utility / Excavation								

Scope of Work:

(Contractor must obtain and submit all permits prior to performing any work).

Experience Requirement:

Bidder or vendor key personnel 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. The experience of the bidding or proposing Contractors' key personnel will be considered in assessing the Contractor's experience. 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.

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:

The removal of a minimum of 12 inches of contaminated soil, placement of a demarcation netting, and subsequent placement of a minimum of 12 inches of fill screenings material/clean fill, top soil, and sodding and the replacement of the existing irrigation system, including pumps. Removal and replacement of some sections of the existing concrete sidewalk. The Contractor shall obtain and submit all permits prior to performing any work.

All workers must have current OSHA Hazardous Waste Operations and Emergency Response (HAZWOPER) 40-hour training at the time when work will be performed.

Note that work is further described in the contract documents listed in Project Volume I 00800 Supplemental General Conditions Article 1.6.

BID DOCUMENTS:

To receive the bid documents, contact Penelope Quintas at Penelope.Quintas@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.

Bid Documents will be available on: 07/26/2024

REQUEST FOR CLARIFICATION/INFORMATION:

All Requests for Information (RFI) must be submitted electronically, in word format, by 08/14/2024 to Penelope.Quintas@miamidade.gov and a copy filed with the Clerk of the Board at clerkbcc@miamidade.gov. NO PHONE CALLS WILL BE ACCEPTED. RFIs submitted after the specified deadline may not be attended to. 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.

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		ements.							_
Document Pickup:	Conta							Date: 7/26/	2024
	Locat	ion: To	To receive the bid documents contact: Penelope.Quintas@miamidade.gov					ov	
Pre-Bid Meeting::		S	Mandatory	Mandatory: No		te: 8/5/2024	Tir	ne: 10:00 AM	1
Lo		cation:	Virtual Confer	Virtual Conference via Computer or Phone					
Bid shall be submitted to: Cor		S	Mandatory	Mandatory: YES Date: 8/5/2024 Time: 10:00 A					1
		cation:	Devon Aire Pa bid submittal	Devon Aire Park - 10400 SW 122nd Ave Miami 33186 - Contractor to visit site prior to bid submittal					
		tact: Je	Jeffery Becar						
		ress: vi	via email in PDF format to Jeffery.BecarCavero@miamidade.gov						
	Ema	ail: Je	effery.BecarCaver	o@miamida	ade.gov	FAX # :	305-755-7	'840	
Гуре of Contract:	Mı	ultiple Tra	ıde		Method of	Award: Lowes	st Responsibl	e Bidder	
Method of Payment:	Sc	heduled	Monthly Payment	s	Insurance Re	quired: YES			
Additional Insurance Re	quired:	N	IO		If Yes - Minim	ım Coverage:			
Performance & Paymen			I: YES	-11		ond Required:	YES		
	IO		enance Wages: N	0	AIPP: N		mount:		
DBE Participation:		NO	Percentage:					ns Required:	NO
SBE-S Requirements		YES	Percentage:			DDL Gubco	THE ACTOR TO OTHER	is required.	I
BBE-G Requirements		NO	Percentage:						
iquidated Damages:		YES	\$\$ Per Day:						\vdash
For RPQ's less than \$10),000, it	<u> </u>			serves the rig	ht to assess a	ctual damage	s in lieu of LD	<u></u>)s.
		YES					tions Included		
		10/14/20:	Shop Drawing Included:			Calendar Days for Project Comple		150	
Comments:		access for All constructs all Co government contract fee provi	to Section 2-8.10 to Section 2-8.10 to Section 2-8.10 to contract usage whental or not-for-payincluding the paying ded in the ordination for any and	nty's User A rovided und ether by Co rofit entity. Ament of ret nance and	Access Progra er this contract cunty Departr From every ainage), the 0	am (UAP) in the ct are subject nents or by a payment mad County will de	ne amount of to the 2% UA any other gove to the Corduct the two	two percent P. This fee ap vernmental, contractor unde percent (2%)	(2% pplie quas

Dial by your location
• +1 786 635 1003 US (Miami)

Meeting ID: 823 1000 2265
Passcode: 781958

Find your local number: https://miamidade.zoom.us/u/kbLuGUAnOK

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 FL 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 \$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.
- 7360 RPQs are NOT SBE-Con 100% Set-aside solicitation, however the RPQ may be assigned a SBE-Con Trade setaside and goal. The SBE-Con Trade-aside and goal if applicable will be will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All Prime Contractors submitting a bid for RPQ/Project with a Small Business Measures (s) MUST submit the Small Business Development "CERTIFICATE OF ASSURANCE" form properly completed, signed and notarized with their bid document at the time of Bid Submittal. FAILURE TO SUBMIT THE REQUIRED CERTIFICATE OF ASSURANCE FORM AT THE TIME OF BID SUBMISSION SHALL RENDER THE BID NON COMPLIANT TO THE CONTRACT REQUIREMENT AND SECTION 10.33.02 OF THE CODE OF MIAMI-DADE COUNTY.
- 7360 RPQs Federally Funded may be subject to the Disadvantaged Business Enterprise (DBE) Program. The DBE goal will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- 7040 and 7360 RPQs with an estimated project value in excess of \$700,000.00 may be assigned a Small Business Enterprise Goods (SBE-G) or Small Business Services (SBE-S) program goal. The SBE-G or SBE-S goal if applicable will be will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All RPQs with an estimated project value \$100,000 or above are subject to Responsible Wage Rates. The wage rate will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All Projects, where price (Proposals/Bids) received are in excess of \$200,000 will require the submission of the Payment and Performance Bond as required by State of Florida Statute.

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.