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Doral, FL 33172



REQUEST FOR PRICE QUOTATION (RPQ)

RPQ No: PDC-W23002

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 Jenny Hernandez at 9105 NW 25 St. Suite 3115, Doral, FL 33172 no later than 10/14/2026 at 02:00 PM. If you have any questions, contact ADRIAN TORRES at 305-375-5836.

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

Bid Due Date:	10/14/2026	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$1,200,000	(excluding Contingencies and Dedicated Allowances)					
Project Name:	MDSO Kendall District Restroom+Locker Room/Gym and Desk Operations Center Renovations						
Project Location:	7707 SW 117 Ave. Miami, FL 33183						
License Requirements:	Primary:	General Building Contractor					
	Sub:	Electrical Contractor; Plumber, Master					
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work). The scope of work consists of the MDSO Kendall District Restroom+Locker Room/Gym and Desk Operations Center Renovations at Miami-Dade Sheriff's Office (MDSO) Kendall Station located at 7707 SW 117 Ave. Miami, FL 33183. The bidder shall carefully examine the project site, verify all existing field conditions, take necessary measurements, and become fully informed as to the nature and extent of the work required. Submission of a bid constitutes acknowledgment that the Bidder has examined the site and accepts all observable conditions. Any questions, request for information (RFI), or clarification requests regarding the materials, site conditions, conflicts, obstacles or any other project related matter must be submitted in writing to the assigned Construction Contracts Specialist, and copy the Clerk of the Board at clerk.board@miamidade.gov prior to the RFI submittal deadline of SEPTEMBER 29, 2026. RFI responses, if required, shall be issued via addenda after the RFI submittal deadline. Only written addenda shall be considered binding. Work includes, but is not limited to, furnishing all labor, materials, supervision, equipment, tools, transportation, services, permits, related permitting expenses, inspections, and all other items necessary to complete the entire scope of work included in all construction documents and specifications. The bid price is also to include asbestos survey and the abatement of all non-friable asbestos (if applicable), all related permit fees and permitting expenses related therewith. The bid price shall include:						

- All related permit fees and permitting expenses related therewith.
- Removal and lawful off-site disposal of all work-related debris.
- Daily housekeeping.
- Maintaining the work site in a minimum broom-clean condition at all times.

All work is to be performed in strict accordance with:

- The latest edition of the Florida Building Code (FBC).
- All applicable local, state, and federal laws and regulations.
- Applicable FM Global requirements.
- MDPD KENDALL STATION RESTROOM AND LOCKER ROOM/GYM AND DESK OPERATIONS CENTER RENOVATION CONSTRUCTION DOCUMENTS AND SPECIFICATIONS for permit application number C2025085288.

The awarded Contractor shall:

- Obtain all necessary permits as may be required by the Authority Having Jurisdiction.
- Pay all associated permit fees.
- Secure approvals from the Authority Having Jurisdiction (AHJ).
- Obtain all inspections required for project completion.
- No work shall commence until all required permits are issued.

All required permits must be obtained by awarded contractor within 30 days of Notice to Proceed.

This is a high security facility where all employees need to provide a driver's license or other form of identification and will be subject to a background check prior to being granted access to site. Prospective bidders must show experience in renovation projects in high security environments of Police facilities, a minimum of 2 projects in the last five years. The work must be carried out in a manner that will not disturb the daily business operations of the building patrons. All work must be carried out during the hours of 7:00 am and before 5:00 pm. Any work to be performed outside of these hours must be coordinated and pre-approved by the MDSO Project Manager. The Contractor must provide, at least 48 hours' notice prior to any work performed outside of the specified time frame. All work performed outside of the aforementioned working hours must be for the benefit of the Contractor. The MDSO will not be responsible for paying any additional compensation for working outside the aforementioned working hours.

THE APPROVED SET OF DRAWINGS AND TECHNICAL SPECIFICATIONS ARE AVAILABLE TO BIDDERS AT THE FOLLOWING DROPBOX LINK BELOW:

Dropbox

Link:

<https://www.dropbox.com/scl/fo/rgvfwc0x73o2b2wn4m87b/AFK5ewaAeUpwSMGsOkPTxiU?rlkey=vnlct6tszzv70gcyptvjyh9&st=8c246993&dl=0>

UNINCORPORATED MIAMI DADE COUNTY:
PERMIT APPLICATION#S: C2025085288
PERMIT TYPE: BUILDING COMMERCIAL

Document Pickup:	Contact:	Jenny Hernandez	Phone No:	305-471-3086	Date:	9/4/2026	
	Location:	9105 NW 25 St., Doral, FL 33172					
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	9/22/2026	Time:	10:00 AM

	Location:	7707 SW 117 Ave. Miami FL 33183					
Site Meeting:	YES	Mandatory:	YES	Date:	9/22/2026	Time:	10:00 AM
	Location:	7707 SW 117 Ave. Miami FL 33183					
Bid shall be submitted to:	Contact:	Jenny Hernandez					
	Address:	9105 NW 25 St. Suite 3115, Doral, FL 33172					
	Email:	jvhernandez@mdso.com		FAX # :	000-000-0000		
Type of Contract:	Multiple Trade		Method of Award:	Lowest Responsible Bidder			
Method of Payment:	Lump Sum		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:	\$195.00				
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:	11/14/2026			Calendar Days for Project Completion:	280		
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). SPD department will process it as a "No Measure" (no SBE Measure)						

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 **Sheriff Office, Miami Dade Sheriffs Office, 9105 NW 25 St., Doral, FL 33172**, 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.

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.