

**Department of Solid Waste
Management**

**Dr. Martin Luther King Jr. Office Plaza
2525 NW 62 Street, Suite 5100
Miami FL 33147**



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

Contract No: MCC 7360 Plan

RPQ No: 18612-25

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 Sealed Envelopes, attention to Department of Solid Waste Management at 2525 NW 62 ST, MIAMI, FL 33147 no later than 10/2/2025 at 02:00 PM. If you have any questions, contact Carlos Primo at 305-514-6626.

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:	10/2/2025	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$3,067,892	(excluding Contingencies and Dedicated Allowances)					
Project Name:	50 YEAR RECERTIFICATION CENTRAL TRANSFER STATION BUILDING 1 - STRUCTURAL AND ELECTRICAL REPAIRS						
Project Location:	1150 NW 20TH STREET, MIAMI, FL 33127						
License Requirements:	Primary:	General Building Contractor; Building Contractor					
	Sub:	Roofing Contractor; Concrete Finishing; Electrical Contractor; Structural Steel Erection; Miscellaneous Metals					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). The work consists of furnishing all materials, labor, and equipment necessary for the 50 Year Recertification Central Transfer Station Building #1 Structural and Electrical Repairs located at 1150 NW 20th Street, Miami, FL 33127. These repairs are required to comply with the minimum inspection procedural guidelines for Building Recertification, Parking Lot Illumination and Parking Lot Guardrails.</p> <p>A summary of the scope of work shall be as follows:</p> <p>Structural:</p> <ol style="list-style-type: none"> 1. Repair cracked and spalled concrete at the top and bottom of the concrete slabs around the building. 2. Repair cracked and spalled concrete beams, joists, columns, and walls as directed by the engineer. 3. Repair all cracked and spalled stucco on walls, columns, beams and slabs. 4. Repair of damaged expansion joint at roof level. 5. Repair concrete walls at tipping floor level. 6. Repair of tipping floor at second level. 7. Repair roof waterproofing membrane. <p>Electrical:</p> <ol style="list-style-type: none"> 1. Install new electrical equipment as per plans. 						

2. Install new electrical devices as per plans.
3. Install a new electrical panel as per plans.
4. Verify, identify and label directories in electrical panels, load, wiring and protection as per plans.

ADDITIONAL SUBCONTRACTORS REQUIRED FOR THIS SOLICITATION:

- Painting - 3% Work
- Hauling Contractor - 2% Work

SPECIAL REQUIREMENTS:

- Bidder must demonstrate that it has full-time personnel with the necessary experience to perform Project's Scope of Work. Bidder shall provide a list of no less than five (5) references who can confirm that they have developed similar repair, rehabilitation and restoration of concrete structures projects in facilities of similar scope, size, materials, and environmental exposures in the last seven (7) years. As preferred the years of experience requested for the Contractor in similar recertification projects.
- Prime or Subcontractor is preferred to have previous experience installing Emerytop400 or Owner Approved Equal slab topping within the past 3 years.
- Prime shall coordinate with the operations personnel and with the Engineer to phase the Work in a manner to minimize impact to circulation and operation of vehicles and equipment and other operations.

Document Pickup:	Contact:	CARLOS PRIMO	Phone No:	305-514-6626	Date:	8/28/2025	
	Location:	WILL BE SENT VIA EMAIL					
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	9/4/2025	Time:	10:00 AM
	Location:	1150 NW 20TH STREET, MIAMI, FL 33127					
Site Meeting:	YES	Mandatory:	YES	Date:	9/4/2025	Time:	10:00 AM
	Location:	1150 NW 20TH STREET, MIAMI, FL 33127					
Bid shall be submitted to:	Contact:	Department of Solid Waste Management					
	Address:	2525 NW 62 ST, MIAMI, FL 33147					
	Email:	primo@miamidade.gov	FAX # :	305-514-6626			
Type of Contract:	Multiple Trade		Method of Award:	Lowest Responsible Bidder			
Method of Payment:	Scheduled Monthly Payments		Insurance Required:	YES			
Additional Insurance Required:	YES	If Yes - Minimum Coverage:	\$0.00				
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:	\$349.20		
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:	11/17/2025		Calendar Days for Project Completion:	365	
Comments:	<p>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.</p> <p>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).</p> <p>1. DEADLINE FOR RECEIPT OF RFI QUESTIONS: By 3:00 P.M, EST., on 09/11/2025. Submit Request for Information (RFI's) to primo@miamidade.gov and gibsy.nunezdavila@miamidade.gov with copy to clerkbcc@miamidade.gov</p> <p>2. This Request for Price Quotation (RPQ) is for a Miscellaneous Construction Contract. All terms and conditions of the MCC Program are part of this contract and will be enforced.</p> <p>3. In the event the lowest responsible and responsive bid amount exceeds the project's cost estimate, Miami Dade County may hold a meeting to request further cost reductions to align the bid amount with the project's cost estimate. However, Miami Dade County will not engage in any type of negotiations or modifications of the original scope, terms or conditions other than the price reduction.</p> <p>4. Refer to Article 2.14 below of the MCC Program to further clarify the license requirements:</p> <p>2.14 LICENSE QUALIFICATIONS OF CONTRACTORS: A) All Contractors must hold a current valid State of Florida Certified General Contractor License, as required by the Florida Building Code, for the types of Work covered by the Contract at the time of RPQ submission and maintain the same throughout the duration of the project. The certificate(s) is to be issued by: The State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.115 of the Florida Statute and registered with the Miami-Dade County Building Department or, The Dade County Construction Trades Qualifying Board,</p>				

pursuant to the provisions of Section 10-3(a) of the County Code. Holders of Miami-Dade County Certificates of Competency must also hold Certificates of Registration issued by the State of Florida Construction Licensing Board, pursuant to the provisions of Section 489.115 or Section 489.117 of the Florida Statutes.

B) Proof of such Certificate(s) must be submitted at the time of initial response and maintained current throughout the contract period. The County may request proof of continued certification at any time during the contract period. Failure to provide such proof within five (5) working days from notification by the County shall result in the removal from the contract and the rejection of any current or future RPQ bid submissions.

C) Subsequent to the commencement of the Contract, the County may require specific qualifications based on a Project's scope of work. Such requirements will be included within the RPQ.

6. PRIME CONTRACTOR MUST BE ABLE TO PULL MASTER PERMIT.

7. Per Florida Statute 255.078, 5% retainage will be held for construction projects greater than \$200,000.00.

8. Unless specified in the bid form, all applicable permit fees must be paid by selected contractor.

9. Inspector General fees are applicable to this project.

RPQ No: 18612-25 processed as SBE - No 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 **Department of Solid Waste Management, Dr. Martin Luther King Jr. Office Plaza, 2525 NW 62 Street, Suite 5100, Miami FL 33147**, 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.