

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: 18623-25

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 2/9/2026 at 02:00 PM. If you have any questions, contact Carlos Primo at (305) 375-4956.

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:	2/9/2026	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$766,425	(excluding Contingencies and Dedicated Allowances)					
Project Name:	ELECTRICAL SERVICE DESIGN FOR SITE UTILITY RELOCATION AT RESOURCE RECOVERY FACILITY						
Project Location:	6990 NW 97 AVE, MIAMI, FL 33178						
License Requirements:	Primary:	Electrical Contractor					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). Project name: Electrical Service Design for Site Utility Relocation at the Resource Recovery Facility Site Address: 6990 NW 97 Ave, Miami, FL 33178</p> <p>Site Hours of Operation: Monday – Saturday, 7am-5pm • The contractor shall submit for approval to the Project Manager any requests to work outside the hours of operation.</p> <p>Project Overview: This project involves re-energizing several sites within the Resource Recovery Facility grounds due to the impending demolition of the existing power plant, which currently supplies power to all systems. A new electrical service from FPL is required, either from 97th Avenue or 66th Street. Contractor shall coordinate the primary connection with FPL.</p> <p>Electrical Power Requirements: The total estimated power requirement for the entire system is approximately 1,200 amps at 480 volts. This represents the combined demand for all sites within the facility to be energized.</p> <p>Electrical Power Distribution for Site Re-Energization The contractor shall be responsible for the following: • Coordinate a new FPL electrical service to the site from either 97th Avenue or 66th Street, including all necessary plans, documentation and permits. FPL contacts will be given to the awarded contractor. • Distribute power from the new service point to the following locations, all requiring 480 volts: a) Lift Station No. 938: Provide a 400-amp connection. b) Transportation Trailer (North Side of Building): Provide approximately 400 amps, 480 Volts of power. c) Scale Houses No.1 & No. 2 & Security Station (at plant entrance): Provide a combined 200-amp, 480 Volts connection. d) Reworld Maintenance Building: Provide temporary power as needed. (250 amps at 480 Volts)</p> <p>Additional Requirements: • All work shall comply with FPL standards and local electrical codes. • The system must be designed to ensure reliable and safe operation of all connected facilities. • Awarded Contractor must coordinate with Reworld, FPL, and County personnel to establish temporary power requirements as needed to ensure that the installation work does not affect the plant's operation. Vendor contacts will be provided upon award.</p> <p>Minimum Qualifications and Requirements Prime Contractor is highly preferred to have the following:</p>						

- Highly preferred to have completed five (5) previous projects similar in nature, size and extent to this project in the last five (5) years.
- Demonstrate that it has full-time personnel with the necessary experience to perform the projects Scope of Work.
- Provide complete description of capability and history of the Contractor.
- Proof of experience documentation must accompany bid submittal. Any prior experience of the Prime Contractor's key personnel will also be considered in meeting such minimum experience specifications.

Document Pickup:	Contact:	CARLOS PRIMO	Phone No:	3055146626	Date:	1/8/2026
	Location:	WILL BE SENT VIA EMAIL				

Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	1/15/2026	Time:	10:00 AM
	Location:	6990 NW 97 AVE, MIAMI, FL 33178					

Site Meeting:	YES	Mandatory:	YES	Date:	1/15/2026	Time:	10:00 AM
	Location:	6990 NW 97 AVE, MIAMI, FL 33178					

Bid shall be submitted to:	Contact:	Department of Solid Waste Management				
	Address:	2525 NW 62 ST, MIAMI, FL 33147				
	Email:	primo@miamidade.gov	FAX # :	305-000-0000		

Type of Contract:	Single 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		
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Performance & Payment Bond Required:	YES	Bid Bond Required:	YES		
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Davis Bacon:	NO	Maintenance Wages:	NO	AIPP:	NO	Amount:	
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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
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Anticipated Start Date:	4/1/2026	Calendar Days for Project Completion:	150
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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).

1. DEADLINE FOR RECEIPT OF RFI QUESTIONS: By 4:00 P.M, EST., on 01/26/2026. Submit Request for Information (RFI's) to primo@miamidade.gov and gibsy.nunezdavila@miamidade.gov with copy to clerkbcc@miamidade.gov
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.

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

4. 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.

5. Refer to Article 2.14 below of the MCC Program to further clarify the license requirements:

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, 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 Statue 255.078, 5% retainage will be held for construction projects greater than \$200,000.00.

8. Inspector General fees are applicable to this project.

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 **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 \$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.