

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: 18657-26

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 62nd St., Miami, FL 33147 no later than 8/14/2026 at 02:00 PM. If you have any questions, contact Gibsy Nunez Davila at 305-514-6024.

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:	8/14/2026	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$312,290 (excluding Contingencies and Dedicated Allowances)						
Project Name:	Columns Repair and Structural Improvements at Northeast Transfer Station Truck Wash Building						
Project Location:	18701 NE 6th Avenue, Miami, FL 33179						
License Requirements:	Primary:	General Building Contractor; Building Contractor					
	Sub:	Structural Steel Erection; Painting; Asbestos; Electrical Contractor; Concrete Work					
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work). Project Name: Columns Repair and Structural Improvements at Northeast Transfer Station Truck Wash Building RPQ No.: 18657-26 Site Address: 18701 NE 6 Avenue, Miami, FL 33179 Site Hours of Operation: 6:00 a.m. to 5:00 p.m. Monday through Saturday Work Hours: 7:00 a.m. to 5:00 p.m. Monday through Friday, unless otherwise authorized by the Owner DESCRIPTION OF WORK The scope of this project is to repair sections of the existing steel columns exhibiting partial corrosion and to coat the entire steel structure of the truck-wash building located at the Miami-Dade County Department of Solid Waste Northeast Transfer Station. The work includes, but may not be limited to, the following items: • Removal and disposal of six (6) corroded column bases to approximately 2 feet above the top of concrete. Work includes cutting the existing anchor bolts flush with the concrete top and coating the exposed steel section with galvanized paint to avoid future corrosion. Work also includes the temporary removal of existing features currently supported onto the steel columns that fall within the repair limits. • Furnishing and installing replacement steel stub columns. This includes all required tapered steel columns, plates, support angles, diagonal bracing, and bolts. It also includes reinstallation of existing features supported onto the steel columns within the repair limits, as well as installation of adhesive permanent concrete anchors and a grout pad using non-shrink grout. • Fabrication and installation of bracket systems, per plans, for temporary support (shoring) of columns during base removal. Work includes all required temporary steel columns, beams, plates, support angles, diagonal bracing, and bolts. It also includes installation of adhesive concrete anchors and their complete removal, once the temporary support is removed. The holes remaining after anchor removal shall be filled with non-shrink grout. The temporary bracket is intended to support only one column at a time and to be reused for each column. • Recoating of the building's entire steel structure. This includes all corrosion-remediation work, including but not limited to surface preparation, grinding, sandblasting, welding, and painting. It also includes inspection for the presence of lead and lead abatement if lead is found. • Repair of defects in the building structure discovered during performance of the work, including but not limited to repairs of corroded steel members with section loss. • Preparation and submission of as-built documentation. ADDITIONAL REQUIREMENTS • Demolition debris shall be disposed of at a construction and demolition debris recycling facility. • Contractor shall coordinate with the Owner to perform the Work in a manner that minimizes impacts to the truck-wash operation. • All permits must be approved by the Owner prior to payment. Permit fees will be reimbursed to the Contractor by the County once proof of payment is provided.						

Document Pickup:	Contact:	Gibsy Nunez Davila	Phone No:	305-514-6024	Date:	7/17/2026	
	Location:	Will be sent via E-Mail					
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	7/22/2026	Time:	10:00 AM
	Location:	18701 NE 6th Avenue, Miami, FL 33179					
Site Meeting:	YES	Mandatory:	YES	Date:	7/22/2026	Time:	10:00 AM
	Location:	18701 NE 6th Avenue, Miami, FL 33179					
Bid shall be submitted to:	Contact:	Department of Solid Waste Management					
	Address:	2525 NW 62nd St., Miami, FL 33147					
	Email:	gibsy.nunezdavila@miamidade.gov			FAX # :	305-000-0000	
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:	\$419.23				
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:	9/21/2026		Calendar Days for Project Completion:	100			
Comments:	1. Submit Request for Information (RFI's) to Gibsy.NunezDavila@miamidade.gov and copy backup officer Carlos.Primo@miamidade.gov and clerkbcc@miamidade.gov - DEADLINE FOR RECEIPT OF RFI QUESTIONS: 07/29/2026, 3:00 PM EST. 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. 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. 4. 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.

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

6. Per Florida Statue 255.078, retainage will be held for construction project greater than \$200,000.

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

8. Inspector General fees are applicable to this project.

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.