

Port of Miami
1080 Carribbean Way
5th Floor
Miami FL 33132



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

Contract No: MCC 7360 Plan

RPQ No: 2021-012.16

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 Ivonne Andres at 1080 Caribbean Way, 5th Floor, Miami, Florida 33132 no later than 8/6/2026 at 02:00 PM. If you have any questions, contact Frank Ramirez at 305-347-4919.

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:	8/6/2026	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$2,912,223 (excluding Contingencies and Dedicated Allowances)						
Project Name:	Cruise Terminal C - Roof Repairs and Improvements						
Project Location:	1741/1751 N. Cruise Boulevard						
License Requirements:	Primary:	Building Contractor; General Building Contractor					
	Sub:	Painting; Structural; Roofing Contractor; Miscellaneous Metals; Carpentry					
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work). IN ADDITION TO THE SUB TRADES, THE PRIME MUST ALSO CONSIDER ELECTRICAL CONTRACTOR TRADE! The work under this Contract includes general construction services required for architectural, structural, electrical, and roofing improvements, as well as remodeling and repairs. These activities are based on the findings and recommendations outlined in the original 40-Year Recertification Report for the Cruise Terminal C Building. The scope of work includes, but is not limited to: 1. Maintenance of cast-in-place concrete. 2. Masonry concrete cleaning. 3. Metal fabrications. 4. Rough carpentry. 5. Joint sealants. 6. Non-structural framing. 7. Metal stud framing, gypsum board finishes and interior painting. 8. Exterior painting. 9. Maintenance repainting. 10. Perform concrete surface repairs throughout multiple areas within the terminal. Damages have been identified on overhead concrete surfaces and at the joints of double tee beams. Scope includes: a. Patching and resurfacing deteriorated concrete areas. b. Sealing and reinforcing damaged double tee joints. c. Ensuring structural integrity and aesthetic consistency across all repaired surfaces. d. Conducting inspections before and after repairs to verify quality and safety compliance. 11. Thermal and moisture protection. 12. The roof repair/replacement scope of work includes roof membrane repairs for entire Cruise Terminal C. 13. Roof waterproof penetrations and flashings. 14. Install new roofing cap sheet in all identified roof deck areas, following manufacturer specifications and construction documents. 15. Existing non-functional skylight to be watertight following the protocol repair. 16. There are existing roof decks that require roof membrane replacement. 17. Electrical systems: Replacing disconnects and associated conduits. 18. Replacing miscellaneous Unistrut assemblies for disconnects. 19. Replacing miscellaneous receptacles. 20. Installing new exterior lighting. New illumination Southside of Terminal. 21. Repairs to existing lighting protection system. NOTE: This Contract/Project is funded in part by the Florida Department of Transportation (FDOT) Grant No. G3352 (Financial Project No 433363-1-94-07) Public Transportation Grant Agreement						

		(PTGA) for PortMiami.	
		It is the policy of the Department that Disadvantaged Business Enterprise (DBE's), as defined in 49 C.R.R. Part 26, as amended, shall have the opportunity to participate in the performance of contracts financed in whole or in part with Department funds under the Agreement. The DBE requirements of applicable federal and state laws and regulations apply to this Agreement. The Agency and its contractors agree to ensure that DBE's have the opportunity to participate in the performance of this Agreement. In this regard, all recipients and contractors shall take all necessary and reasonable steps in accordance with applicable federal and state laws and regulations to ensure that the DBEs have the opportunity to complete for and perform contracts. The Agency and its contractors and subcontractors shall not discriminate on the basis of race, color, national origin or sex in the award and performance of the contracts, entered pursuant to this Agreement.	
Document Pickup:	Contact:	via email	Phone No: Date: 1/1/1900
	Location:	VIA EMAIL	
Pre-Bid Meeting::	YES	Mandatory: YES	Date: 7/8/2026 Time: 10:00 AM
	Location:	1741 N. Cruise Blvd., Miami, FL	
Site Meeting:	YES	Mandatory: YES	Date: 7/8/2026 Time: 11:00 AM
	Location:	1741 N. Cruise Blvd., Miami, FL	
Bid shall be submitted to:	Contact:	Ivonne Andres	
	Address:	1080 Caribbean Way, 5th Floor, Miami, Florida 33132	
	Email:	ivonne.andres@miamidade.gov	FAX # :
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: \$1,000,000.00	
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: \$400.00	
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:	9/28/2026		Calendar Days for Project Completion: 350
Comments:	MINIMUM CONSTRUCTON EXPERIENCE OF THE CONTRACTOR: The Prime Contractor, Sub-contractor and/or Key Personnel must have successfully completed a minimum of three (3) projects of a similar scope during the past ten (10) years where one of these three (3) projects was completed within the past five (5) years. NOTE: This Contract/Project is funded in part by the Florida Department of Transportation (FDOT) Grant No. G3352 (Financial Project No 433363-1-94-07) Public Transportation Grant Agreement (PTGA) for PortMiami. Contractors attending the Pre-Bid/Site Visit, wanting access to the roof area, must have proper shoe attire. 1. In the case of a numerical or mathematical discrepancy in the bidder's submittal, the Base Bid Total, as listed in RPQ Bid Form – Attachment 5A, shall govern as the actual bid price. That number shall constitute the bidder's binding offer, notwithstanding contrary information elsewhere in the submittal. 2. The Mandatory Pre-Bid Meeting shall be held on July 8, 2026. All persons interested in		

participating in the Mandatory Pre-Bid Meeting must pre-register and indicate their intention to attend the meeting by sending an email to sprfi@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@miamidade.gov and a copy to Ivonne.Andres@miamidade.gov. The email must state each participant's name, email address, and phone number as well as their company's name. Failure of a bidder to attend and sign the attendance sheet at a mandatory Pre-Bid Conference will result in the Contractor's bid being rejected. If the bidder does not arrive on time for the Pre-Bid Conference, there is no guarantee that he/she will be allowed to attend.

3. Contract Documents: Contract Documents shall be provided to the Contractors that attend the Mandatory Pre-Bid Meeting. Upon the conclusion of the Mandatory Pre-Bid Meeting, the Contract Documents will be sent to the attending Contractors at no charge via an email containing an online downloadable link.

4. Requests for Information: All requests for clarification of an RPQ must be submitted in writing by July 14, 2026, by 12:00 PM. Written communications must be in the form of an e-mail addressed to Ivonne Andres at sprfi@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@miamidade.gov.

5. Bids received after the due date and time will not be accepted. The Contractor must submit one (1) labeled and sealed envelope with the completed Bid Package. The envelope must contain the RPQ Bid Form - Attachment 5A, and all other accompanying required documents. The envelope is due on or before the time and bid date specified in the advertisement or subsequent addenda changing the due date and time.

6. The preliminary bid results (Bid Analysis) can be requested via e-mail. An e-mail request must be sent to Ivonne Andres at sprfi@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@miamidade.gov.

7. Additional Insurance Requirements: Please refer to the Special Provisions in the Bid Documents.

• DUE TO THE SPECIALIZED MARINE WORK PERFORMED AT PORTMIAMI, MIAMI-DADE COUNTY'S RISK MANAGEMENT'S DIVISION REQUIRES HIGHER INSURANCE LIMITS FOR ALL OF THE SEAPORT DEPARTMENT'S CONSTRUCTION PROJECTS.

SPD department will process it as a "No Measure" (no SBE Measure), because is Federally Funded.

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 **Port of Miami, 1080 Carribbean Way, 5th Floor , Miami FL 33132**, 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.