

**People and Internal Operations  
Department**

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111 NW 1st Street,  
Suite 2420  
Miami FL 33128



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

Contract No: MCC 7360 Plan  
RPQ No: 1190390-A

**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 Electronic Bidding, attention to <https://constructionbids.miamidade.gov> at no later than 5/22/2026 at 02:00 PM. If you have any questions, contact Ronald Rover at (305) 815-4679.

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:	5/22/2026	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding		
Estimated Value:	\$189,365	(excluding Contingencies and Dedicated Allowances)					
Project Name:	DPCC 3rd Floor Interior Office Demolition						
Project Location:	5680 SW 87th Avenue, 3rd Floor, Miami, FL 33173						
License Requirements:	Primary:	General Building Contractor; Building Contractor					
	Sub:	Electrical Contractor; Plumber, Master					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). Prospective Bidders shall visit and carefully examine the site to familiarize themselves with all existing conditions prior to bid. Bidders should carefully review Bid Set of Plans related to the Demolition, which are the Bid Set of Plans for this RPQ, and quantify devices or materials to be removed. Bidders shall be responsible for measuring and calculating amount of work. Bid price is to include the removal and proper disposal of all work-related debris.</p> <p>The Scope of Work (SOW) entails the following: Full scope is as per Demolition Drawing Sheets of the Dry Run Approved Plans or Approved Permit Drawings. The project consists of, and is not limited to, furnishing all equipment, materials, tools, labor, services, coordination, supervision, including all associated permits, and all other items necessary for the successful completion of the project, for the following Scope of Work SOW, along with the exceptions noted below:</p> <ul style="list-style-type: none"> <li>• Demolition of furniture and mostly all ceiling tiles have been performed previously. Any remaining items on site are to be disposed of by Demolition General Contractor (GC).</li> <li>• All the removal and disposal of the debris is to be done exclusively through the 2 open windows at West side next to the stairs using the existing temporary ramp and platform. The dumpster location is designated below these 2 windows with a chute. The contractor is responsible for all associated and related costs of the dumpster, removal and fees. The contractor is responsible for cleaning the debris around the dumpsters.</li> <li>• Recycling of all metal components from the demolition is highly recommended. It is also recommended that a construction waste management plan be developed and implemented. At a minimum, the plan should identify materials to be diverted from disposal and specify whether they will be sorted on-site or commingled. A diversion rate of at least 50% of construction, demolition, and land-clearing waste from landfill and incineration disposal is recommended.</li> <li>• The existing elevator is not a freight elevator; it is small and strictly for office employees. Elevator is not to be used by any construction worker. Access for all the construction workers, small equipment, tools and small boxes is to be done through the west stairs. All construction workers are to register first at the Security Checkpoint at the reception prior to be provided with building entry access through the West stairs.</li> <li>• The Demolition Scope of Work (SOW) contains the following: The removal/mold remediation of the drywall below the windows, perimeter columns drywall removal (if mold is present), ceiling grid removal, A/C ducts and VAV boxes removal, asbestos remediation at janitor closet as per report, removal of drywall partitions as per plans, bathrooms, lounge cabinets, and blinds removal. Any ceiling tiles remaining shall be removed.</li> <li>• NOTE: Existing fire alarm system is Not Included in Contract (NIC) and is identified with red paint and is not to be touched nor removed. Please be cautious with the fire alarm system. Smoke Detectors are to be covered during demolition to avoid dust intrusion. If system is functioning, covers are to be removed at the end of each day, otherwise at the end of the demolition contract.</li> <li>• Approx. 21,000 sqft. removal of ceiling grid for the entire floor including lights (few lights may</li> </ul>						

remain hanging to illuminate the floor during demolition and construction). Bidder to verify measurements or quantity.

- Removal of all the existing A/C duct work (metal and flexible) up to the connection to the existing fire dampers into the Mechanical room, plus all the VAV boxes as per plans. The exhaust ductwork in the restroom is to remain, but the GRDs are to be removed as per demolition plans. NOTE: Prior to the removal of the duct work, Contractor shall ensure to follow Sheet M101/ Note #3. This information is imperative to understand the current system's function. Please note that the A/C supply vents are mostly linear diffusers located on the light fixtures. Prior to the removal of the VAV Boxes, the contractor must coordinate with the BMS Company, Siemens, for proper disconnection of the wiring. Please contact and coordinate with Tim Rondon, Siemens Account Executive at Mobile: (772) 214-9774.

- Remediation and monitoring of asbestos in janitor's closet flooring only, and mold remediation of approximately 1,500 sqft. of drywall under the windows as per mold report. Bidder to verify measurements or quantity. Asbestos and Mold Survey Reports are included in Bid Documents. Bidder shall provide pricing for additional work, if quantities change. Bidder shall include in his/her bid, the monitoring and the final remediation reports provided by a certified laboratory at the end of the contract.

- The removal of all wallpaper on the walls and perimeter columns is included in the Scope of Work (SOW) and is separate from the mold remediation activities. Remove wallpaper efficiently of partitions to remain with caution so that it does not tear the drywall top layer. The extinguishers on some of the columns are to be removed. Contractor shall turn these over to the building management staff.

- Remove wiring from all floor monuments and ceiling, with the exception of the fire alarm wiring identified with red paint. Network cables on the floor are to be cut and abandoned. All electrical wiring needs to be removed during off hours and circuits to be identified on the electrical panels. Prior to disconnection or removal, contractor shall verify circuitry, as some electrical wires might provide power to the 2nd floor cubicles below. All computers/desks when removing wires, must be protected to avoid damages and a ladder must be used.

- All fire alarm devices are to remain. The Fire Alarm System is Not Included in the Contract (NIC) of the Demolition or the General Contractor's Scope of Work.

- Seal of monument slab holes openings once all wiring has been removed as per detail sheet "S-100 Slab Core Boring Infills- Poke Through Holes Structural Repairs Detail" provided with RPQ documents on separate drawings from the Dry Run Set.

- The flooring and baseboard demolition are included on the Scope of Work (SOW) of the Demolition General Contractor.

- The bathrooms demolition Scope of Work (SOW)- (Fixtures, accessories, partitions, curtains/rods, ceiling, lighting, flooring and walls finishes) is entirely by the Demolition General Contractor. General Contractor's Plumbers to be aware that all the water valves for the restrooms are located below in the drop ceiling of the 2nd floor. Removal of the wall ceramic tiles and accessories is to be performed without damage to the drywall that will remain.

- Workers shall not use any of the restrooms located on the 1st and 2nd floor. Portable toilets are to be provided during the Demolition. It may be situated by the west stairs area, next to the dumpsters.

- The demolition of the lounge is to be done as per the Demolition Plans (plumbing, cabinets, backsplash, ceiling, lighting, etc.) and are included on the Scope of Work (SOW).

- Door's removals are Not Included in the Contract (NIC) of the Demolition GC, except those on the drywall partitions to be demolished.

- It is recommended to have as much of the disposed materials recycled, such as metal components (as mentioned above), and carpet separately.

- The ramp, deck and chute shall remain throughout the demolition and shall remain at the completion of the demolition. The glass removed from the 2 windows shall remain untouched on the fire stairs.

- Background checks are required for all construction staff working inside the building.

- The Contractor is permitted to perform work Monday through Friday, between 6:00 a.m. and 5:00 p.m.

- Any noise-producing activities exceeding 85 dB or otherwise considered disruptive must be scheduled outside normal business hours. Acceptable times include:

- Before 8:00 a.m.

- Evenings after business hours

- Weekends

- Construction Workers may also work off-hours and weekends to accelerate the demolition timeline, as long as work the schedule is coordinated with the Building Manager, Bryan Ramos in advance. The Security Checkpoint at the reception must also be notified to ensure building access.

- All electrical equipment disconnection and power shutdowns shall be coordinated and scheduled at least 72 hours in advance with written acknowledgement by the County Project Manager and Building Manager. The Contractor shall provide at least a 48-hour notice before any work is

performed out of the specified time frame listed above. All work performed out of the time frame shall be for the Contractor's benefit. The County shall not pay any extra compensation for this work.

For asbestos, mold and drywall scope to address possible additions and/or deductions from the estimated quantities on the reports or plans, refer to sample pricing in RPQ Bid Documents, Bid Price Form (Attachment-5A).

The dry-run submittal for this project has been approved by the Miami-Dade County Building Department. The associated Process Number is C2025170122.

The Contractor is responsible for verifying, obtaining, and paying for all required sub-permits associated with the project, including but not limited to electrical, plumbing, and any other discipline required by the Authority Having Jurisdiction (AHJ). All sub-permit fees must be included in the Contractor's Base Bid.

At the close of the project, the Contractor shall submit all documentation, Monitoring and Final Asbestos and Mold Remediation Reports.

The Base Bid Construction Estimate is \$189,365. This estimate excludes the Master Permit fees, which will be paid directly by Miami-Dade County.

Bidder's Price Quotation shall consist of a single Base Bid amount (Lump Sum) that includes all labor, materials, equipment, sub-permit fees, coordination, testing, and all other costs necessary to deliver a complete and code-compliant project. The Base Bid shall not include Contingency.

NOTE: There are no Dedicated Allowances on this Project. A 10% Contingency will be added to the successful bidder's Base Bid at project Award, the sum of which will be the Total Contract Award Amount.

Document Pickup:	Contact:	Kristina Hagberg	Phone No:	(305) 375-1163	Date:	4/30/2026
	Location:	See Examination of Bid Documents below				

Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	5/7/2026	Time:	10:00 AM
	Location:	5680 SW 87th Avenue, Miami, FL 33173					

Site Meeting:	YES	Mandatory:	YES	Date:	5/7/2026	Time:	10:00 AM
	Location:	5680 SW 87th Avenue, Miami, FL 33173					

Bid shall be submitted to:	Contact:	https://constructionbids.miamidade.gov					
	Address:	https://constructionbids.miamidade.gov					
	Email:		FAX # :				

Type of Contract:	Multiple Trade	Method of Award:	Lowest Responsible Bidder
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Method of Payment:	Scheduled Monthly Payments	Insurance Required:	YES
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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
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SBE-S Requirements	NO	Percentage:	0.00%		
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SBE-Services Commodity Set-Aside	NO	If Yes, Service =			
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SBE-G Requirements	NO	Percentage:	0.00%		
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SBE-Goods Commodity Set-Aside	NO	If Yes, Goods =			
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Liquidated Damages:	YES	\$\$ Per Day:	\$300.00		
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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:	7/3/2026	Calendar Days for Project Completion:	39
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Comments:	Insurance requirements are stated in PIOD Special Provisions.				
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**Pre-Bid Meeting and Site Visit:**

A MANDATORY PRE-BID MEETING AND SITE VISIT ARE SCHEDULED. It is highly recommended that Bidders interested in attending the Meeting and Site Visit pre-register by emailing [kristina.hagberg@miamidade.gov](mailto:kristina.hagberg@miamidade.gov) (copy [clerkbcc@miamidade.gov](mailto:clerkbcc@miamidade.gov)). Bidder must submit a completed, notarized Confidentiality Affidavit in order to attend the Pre-Bid Meeting and Site Visit - form provided in the Bid Documents ([kristina.hagberg@miamidade.gov](mailto:kristina.hagberg@miamidade.gov), copy [clerkbcc@miamidade.gov](mailto:clerkbcc@miamidade.gov)). Bidders who have not submitted a Confidentiality Affidavit will be requested to leave the Meeting and Site Visit. Meet at DPCC, 5680 SW 87th Avenue, Miami, FL 33173 (Security Desk at Main Entrance): allow sufficient time before MEETING/SITE VISIT to sign in. Bidders arriving after 10:10 AM WILL NOT be allowed into MEETING OR SITE VISIT.

**Examination of Bid Documents:**

Before submitting a bid, the bidder shall examine the Bid Documents including Plans/Specs, which must be obtained from People and Internal Operations Department (PIOD) Kristina Hagberg after submitting a completed, notarized Confidentiality Affidavit.

Bid Documents consist of the RPQ information from CIIS, Attachment 5A (Bid Form), forms, Standard Construction General Contract Conditions, PIOD Special Provisions, as well as approved plans/technical specifications. All bidders shall become thoroughly familiar with all terms of this RPQ prior to the Pre-Bid meeting. Failure to do so will in no way relieve the Awarded Bidder from completing the required work for the bid price.

**Requests for Information (RFIs):**

All requests for information (RFIs) shall comply with the Cone of Silence, Administrative Order 3-27 and shall be emailed to [kristina.hagberg@miamidade.gov](mailto:kristina.hagberg@miamidade.gov) with a copy to [Ronald.Rover@miamidade.gov](mailto:Ronald.Rover@miamidade.gov) and [clerkbcc@miamidade.gov](mailto:clerkbcc@miamidade.gov). The deadline to receive RFIs from bidders is no later than 2 PM on Tuesday, May 12, 2026. Responses cannot be guaranteed for RFIs submitted past the established deadline. Procedural questions may be entertained by phone or during the Pre-Bid Meeting.

**Bid Submittal:**

PIOD's MCC Bid Submittal procedure has been modified to ONLY ALLOW ELECTRONIC BID SUBMITTAL.

Bidder will visit <https://constructionbids.miamidade.gov> and click on the "External Log In" link. Bidder will then select this RPQ No. from the drop-down list and will then have the ability to upload a Bid electronically. Bidder that has not previously created a miamidade.gov portal account will be prompted to do so prior to submitting a Bid. Bidder must combine ALL Bid documents into a single PDF file, with a 25 MB file size limit, for upload. Bidder will receive a confirmation email upon successful Bid submittal/upload.

Bidder must allow enough time in advance of the Bid Submittal Deadline to complete any necessary steps. The responsibility for submitting a Bid on or before the stated time and date is solely and strictly the responsibility of the Bidder. The County will in no way be responsible for delays caused by technical difficulty or caused by any other occurrence. All expenses involved with the preparation and submission of Bids to the County, or any work performed in connection therewith, shall be borne by the Bidder. No part of any Bid can be submitted via hardcopy, email, or fax, unless otherwise directed by the Solicitation documents. All references to "Sealed Envelopes" or "Sealed Bid" in the Invitation to Bid or Bid Documents shall mean an "electronic bid."

The Electronic Bid shall include the following documents:

1. Bid price using form 5-A
2. Non-Collusion Affidavit
3. Kidnapping, Custody Offenses, Human Trafficking and Related Offenses Affidavit
4. Contracting with Entities of Foreign Countries of Concern Prohibited Affidavit
5. Bid guarantee in the form of a bid bond (using the form provided in the bid documents), certified check or cashier's check FAILURE TO INCLUDE A BID GUARANTEE IN ELECTRONIC BID SUBMITTAL SHALL RENDER THE BID NON-RESPONSIVE. The apparent low bidder will be required to drop off or mail within 48 business hours original bid guarantee delivered to Miami Dade County, Attn: PIOD, Julia Aden, SPCC, 111 NW 1st Street, 24th floor, Miami, FL 33128.
6. Schedule of Values (SOV) using CSI Master Format 2020
7. If required, Discrimination Lawsuits (see below)

Forms for #1-5 are provided in the Bid Documents.

Discrimination Lawsuits: In accordance with Miami-Dade County Resolution No. R-828-19,

bidders are required to disclose discrimination lawsuits, including allegations of discrimination and dispositions of such lawsuits for a 10-year period through the date of the solicitation. Bidder must include its disclosure in its Electronic Bid.

#### Non-Collusion Affidavit

After Bid Opening and within three (3) business days of County's written request, the lowest, responsive bidder shall provide an executed Non-Collusion Affidavit if the total bid including contingency and, if applicable, dedicated allowance exceeds \$250,000.

**Required Experience/Qualifications:** The lowest, responsive bidder is required, after Bid Opening and within three (3) business days of County's written request, to provide the Bidder's references for projects that are representative of the general scope of work which is currently being advertised, of equal or greater value, and that demonstrate a minimum of five (5) years of experience and/or completed a minimum of three (3) similar projects. In accordance with Resolution R-1122-21, the experience of the Bidder's key personnel or Bidder's proposed subcontractor will be considered in assessing whether the Bidder complies with this solicitation's minimum experience or completed project requirement. References must include the following information: 1) a description of scope of work performed; 2) project address; 3) name and title of Bidder's key personnel assigned to that project; and, 4) client contact information: name, address, phone number, email address, project cost, and project start and completion dates.

**Resource Allocation Plan (RAP):** The Recommendation for Award will require Awarded Bidder to submit within 10 business days a preliminary RAP that must be approved by County prior to Work Start. The RAP should be in a spreadsheet at a minimum, but preferably included as part of the construction schedule prior to Work Start. The Awarded Bidder must identify the following in its RAP at a minimum:

- a. Trade (GC, Mechanical, Electrical, Plumbing, civil, shell, etc)
- b. Title (superintendent, laborer, mason, master electrician, etc)
- c. Start date
- d. End date
- e. Percentage allocated recommended. (For example, based on start and end dates a laborer is working 45 days, his resource allocation is 90%, then we should be able to account for 39 ½ days of labor.)
- f. Hours for each labor category

#### Bid Opening:

The Bid Opening associated with this solicitation will be conducted via Zoom immediately after the 2 PM Bid Deadline. To join the meeting, please use the Zoom link below. Members of the public are not required to enter their name to join the meeting if they do not wish to do so. Members may identify themselves as "Public Attendee." Members of the public will be granted view-only access to the meeting but will not have video or speaking capabilities.

PIOD/Administration is inviting you to a scheduled Zoom meeting.

#### Join Zoom Meeting

<https://miamidade.zoom.us/j/84023930167?pwd=Kuk9rlqx5z9noBRW9rh2d4BBh8LsY6.1>

Meeting ID: 840 2393 0167

Passcode: 014015

One tap mobile

+17866351003,,84023930167#,,,,\*014015# US (Miami)

#### Join by SIP

84023930167@zoomcrc.com

Passcode: 014015

#### Join instructions

[https://miamidade.zoom.us/meetings/84023930167/invitations?](https://miamidade.zoom.us/meetings/84023930167/invitations?signature=_sQOuBTrgO8XMkFP1oLo8xHba5Ca0v0GouqiiFqTwOg)

signature=\_sQOuBTrgO8XMkFP1oLo8xHba5Ca0v0GouqiiFqTwOg

## **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 **People and Internal Operations Department, 111 NW 1st Street,, Suite 2420, Miami FL 33128**, 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.