

Fire Rescue

Facilities and Construction Division

9300 NW 41 Street

Miami FL 33178

**MIAMI-DADE COUNTY, FLORIDA****REQUEST FOR PRICE QUOTATION (RPQ)**Contract No: MCC 7360 PlanRPQ No: MDFRD-901-53-GC**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 MARISABEL B BERMEJO at 9300 NW 41 Street, Doral, FL 33178 no later than 8/27/2026 at 10:00 AM. If you have any questions, contact Edward Villareal at 786-331-4509.

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:	8/27/2026	Time Due:	10:00 AM	Submitted Via:	Sealed Envelopes	
Estimated Value:	\$1,780,000 (excluding Contingencies and Dedicated Allowances)					
Project Name:	Fire Station 53 Storefront Windows Doors Garage Doors and Building Improvements					
Project Location:	11600 SW TURNPIKE HIGHWAY, MIAMI, FL 33176					
License Requirements:	Primary:	General Building Contractor				
	Sub:	Door; Glass / Glazing; Carpentry; Electrical Contractor; Air Conditioning Unlimited; Plumber, Master				
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work). INTRODUCTION TO SCOPE OF WORK Bidding Contractors are to provide sealed bids for all labor, material, transportation, equipment and perform all operations for the following project description to achieve the completion of the project requirements in accordance with the RPQ, Miami-Dade Fire Rescue requirements, and Structural plans by Ingelmo Associates PA, dated 3/12/2025. FIRE STATION REPAIRS AND RENOVATIONS The work in general consists of plans related to Fire Station and Kitchen Restoration to include, Demolition; Storefront; Windows; Doors; Garage Doors; Concrete; Framing & Drywall; Masonry; Stucco; Aluminum Insulated Panel with Screen Enclosure; Kitchen Cabinets & Equipment; Bunker Gear Equipment; Tree Removal; Epoxy Terrazzo Flooring; Apparatus Bay Flooring; Fencing; Mechanical; Electrical; Plumbing & Gas; and adjacent general restoration to the walls, floors, and ceilings that are impacted by the restoration. The project will be phased into two sections: Exterior and Interior. The contractor shall bid for two mobilizations periods and costs. Refer to information noted in PH.1 & PH.2. The new storefront, windows, doors and garage doors in the Apparatus Bay are to be Miami-Dade County approved Impact Resistant with current NOA's. The scope is inclusive of removing the existing windows, doors, garage overhead doors with all the ancillary accessories, i.e., security card access control systems, door sensors, electric door strikes, door hardware & lock systems to be replaced with new (refer to plans and specs for details in the door schedule). All repairs such as drywall, stucco, painting, caulking, shutter removal, window shades removal and reinstallation associated with new windows and doors replacement are to be included in the bid price. Existing exterior roll-up doors are also to be removed and replaced with County approved FBC system and meeting the wind load calculations, to include motorized lift, new photo eye sensors, exhaust system contacts, wall patching and painting to match existing. New exterior swing doors are to be primed and painted with direct to metal (DTM) Sherwin Williams paint provided and applied by the contractor. After window replacement and hurricane shutter removal, the contractor shall patch, seal, and paint all walls to match existing. The impacted interior finishes listed on the plans, and mentioned above, shall be continuous throughout the restored areas and finished as new or to match existing surroundings and adjacent conditions. The existing mechanical duct work shall remain, except as noted on the Mechanical Drawings. (Note: There will be modifications to the supply & return duct, Mechanical Room, Bunker Gear Room, and Proposed Dining Room, as well as installation of electrical and plumbing & gas). Contractor to be familiar FFE's, and Dedicated Allowance for this project. The Apparatus Bay resinous flooring on existing concrete flooring and resurfacing noted on the plans & specification 09 67 00, approximately 2000 square feet. STOREFRONT, WINDOWS & DOORS REPLACEMENT – PH. 1 Contractor responsible for field verifying all dimensions. The scope is inclusive of removing the existing storefront, windows & doors with sealants and all the ancillary accessories accompanies, i.e., security card access reader systems, existing hurricane shutters, door sensors, electric door strikes, existing door hardware & lock systems to be replaced with new (refer to plans and specs for details on door schedule remarks), window shades, stucco patching, caulking, painting, etc. The proposed new storefront, windows & doors are to be Miami-Dade County approved Impact Resistant with current NOA's, per the bid set drawings by Ingelmo Associates – PA. Apply E-level windows and storefront door manufacturers as noted on the plans. The Storefront shall be 3-point locking mechanism with concealed vertical rods and must be connect to the security card access system. Approved Alternate Product: Contractor proposed alternate for Storefront, and Windows must be E-Level product and an authorized manufacturer accepted by Miami-Dade Fire Rescue (MDFR) and the Engineer of Record. The Contractor shall submit a Request for Information (RFI) during					

the bid process for an approved equal alternate to be accepted by MDFR and the Engineer of Record. The Contractor will be responsible for payment to the A/E related to revision of plans and calculations due to the alternate product change.

EXISTING OVERHEAD DOOR (OHD) ROLLING DOORS – PH. 1

Quantity four (4). Contractor responsible for the field verifying all dimensions.

The Contractor shall provide all labor, material, transportation, and equipment and perform all operations associated with the removal of the OHD. Contractor to follow and comply with the requirements listed on the RPQ and contract project plans. The Contractor shall comply with providing Miami-Dade County approved systems meeting the FBC current wind load calculations.

Existing roll-up doors and associated accessories, including motors, photo eye sensors, and AirHawk contacts shall be removed and replaced with new ones as described below and per the construction documents.

New OHD Product Specifications:

Manufacture: Best Rolling Doors or approved equal to meet the pressures shown on the Structural Drawings.

The Contractor shall submit a Request for Information (RFI) during the bid process for an approved equal alternate to be accepted by MDFR and the Architect of Record. The Contractor will be responsible for A/E related to revision of plans and calculations due to the alternate product change.

Rolling door to be powder coated Carmine Red paint at the manufacturer plant prior to delivery.

Heavy Duty Rolling Overhead Door Model: Non-Insulated

Motor: LiftMaster. Right, Left or Center hand depends on the existing location and controls, including lift-up manual chain.

Door Operator: RHX – Heavy Duty, ¾ HP, 115/208/230V 1 Phase 60 Hz, Hoist, Photo-eyes Reflective (Monitored) Brake.

Bottom Bar: Double Angel, Steel, PGP RAL, 3002 Carmine Red, Electric 2 wire with CoilCord (Non-Monitored), Slide Lock Both Jambs, Coil Side.

Guide: Steel, PGP RAL, 3002 Carmine Red, Double Flared Entry

Hood: Octagon, Steel, PGP RAL, 3002 Carmine Red

Bracket: Steel PGP RAL, 3002 Carmine Red

Miscellaneous: 100,000 Cycles, Heavy Duty Bearings.

- Each station overhead roll-up door shall be provided with two (2) dual button remote transmitter. (2 remote transmitters per roll-up door).
- Each station overhead roll-up door shall be provided and installed with one (1) remote receiver.
- The Contractor shall properly remove and disposal of existing overhead doors.
- All existing wirings to be reconnected and function properly.
- The Contractor shall maintain the safety sensors on the existing doors or walls and reconnect to the new doors.
- The Contractor shall remove existing door exhaust system contacts and reconnect the door contacts for a properly functioning AirHawk mechanical exhaust system.

The project includes, but is not limited to:

Existing/Low Voltage/Electrical – The Contractor shall disconnect and reconnect or provide all electrical items associated with the proposed project contract drawings. The Contractor shall be familiar with the project contract drawings as well as the project site. All electrical installation work shall comply and meet all standard requirements of the NEC, FBC, and any other applicable Federal, State, and local codes.

SHOP DRAWINGS

The contractor shall submit Shop Drawings for acceptance by MDFR and the Engineer of Record, prior to any purchasing, fabrication or ordering materials and installation, as well as submit Notice of Acceptance NOA or Florida Product Approval. The Contractor shall provide electronic Shop Drawing documents, or (5) hard copies of the Shop Drawings with calculations for review and approval no later than 30-days after the receipt of the Notice to Proceed (NTP).

Submittals & Shop Drawings consists of the following:

- Windows & Doors, and Storefront
- Door Hardware and Accessories
- Overhead Roll-up Doors, Motor, Photo Eye Sensor & Accessories
- Elite Crete Resinous Floor Product 09 67 00
- Kitchen Cabinetry and Associated Products & Equipment
- Appliances and Associated Products
- Mechanical Duct
- Water Heater
- Aluminum Insulated Roof Panel & Screen

STOREFRONT SIGNAGE AND DOORBELL

The Contractor shall remove, protect, secure, and store all storefront and door signages. The Contractor shall include and apply new stencil adhesive 6" building address numbers to the storefront.

The Contractor shall remove and reinstall the Storefront doorbell and MDFR signage that was removed.

DOOR HARDWARE

The Contractor shall follow the plans. Entry Storefront door hardware core shall be interchangeable to receive a Medeco core and the Contractor shall make provisions, as part of their bid, to change the core to a Fire Station Key. Door hardware shall be compatible with the type of door and storefront system to be used.

SECURITY CARD ACCESS

The Contractor shall remove and replace the HID card readers that are installed on the Storefront and door frames.

The Contractor shall be responsible for verifying connection of the system, removal and reconnecting the system to a proper working condition and verifying proper door security operation immediately after the door installation.

KITCHEN CABINETS – PH. 2

The Contractor shall provide a price to restore and renovate with new kitchen cabinets.

The kitchen design shall simulate the existing kitchen unless otherwise noted.

Project bids are to include kitchen area restoration and equipment as noted in the plans.

The Contractor shall provide Shop Drawings for MDFR acceptance.

The cabinets shall be constructed of Stainless Steel with plywood backing and quartzite stone top, unless otherwise noted on the plans. All colors selected by MDFR (Owner).

APPARATUS BAY RESINOUS FLOORING – PH. 2

The Apparatus Bay resinous flooring on existing concrete flooring and resurfacing noted on the plans & specification 09 67 00, Elite Crete Systems, approximately 2000 square feet. Contractor is responsible for field measurements and maintain compliance for such products which is specific to garage flooring for heavy fire truck vehicles, to include following manufacturer product floor preparation, installation, tools, curing time, and guarantee against lifting or peeling due to heavy traffic. Color: Gray or approved equal.

WARRANTY / GUARANTEE REQUIREMENTS

LABOR WARRANTY: The Contractor to provide on their company letter a two (2) year labor warranty related to Storefront, Windows, and Doors for improper installation and rainwater intrusion/leaks.

PRODUCT GUARANTEE: The Contractor shall provide the manufacture guarantee for the installed products, i.e., kitchen equipment, flooring, mechanical, plumbing. This warranty shall become effective upon the permit final inspection approval by the Authority Having Jurisdiction and shall be provided and accepted by the MDFR Construction Manager prior to final payment.

GENERAL NOTES, REQUIREMENTS, AND CONDITIONS

It is the intension of the Contract construction documents that all materials be used in the manner intended by the manufacturer, and that all work be performed by the standards adopted by appropriate trade associated. To this objective, where a particular system, product, material or services is specified, the applicable current standard specifications or recommendations of the manufacturer are thereby incorporated.

As part of the project requirements to install the new storefront, windows and doors, all existing hurricane shutters to be removed and disposed of by the Contractor where new windows and doors are to be replaced.

If work is required to be performed during non-scheduled, off hours, and/or weekends as necessary to meet the project schedule or sequence of the work, it shall then be performed by the contractor at no additional cost to owner (MDFR).

If the Contractor disturbs any existing adjacent areas and interior spaces such as interior/exterior walls etc., during the project, the contractor shall then repair or replace as needed to match existing or bring back to its original conditions.

Contractor to patch and paint the walls where the existing shutters, storefront, windows, doors, and OHD are removed (Interior & Exterior), to match existing wall conditions and appearance as best possible to the satisfaction of the MDFR Construction Manager.

As part of the project requirements to remove and install the new windows and doors, the contractor shall remove and re-install all existing interior storefront, windows, and door shades after the installation of the new windows and doors. The Contractor shall carefully and temporarily store the existing product during removal. The Contractor is responsible for any damage of the existing treatments as a result of the contractor's improper removal and re-installation. The Contractor shall evaluate the existing window shades, and any damage found, prior to the removal, shall be photographed by the Contractor and reported to the MDFR Construction Manager, otherwise the contractor is responsible for damages.

All construction related debris shall be removed by the contractor daily, as construction debris piling WILL NOT be allowed unless properly placed in a construction dumpster. A construction dumpster will be used for loose debris and construction waste materials unless contractor removes the construction debris daily and immediately after each construction phase. The fire station grounds during and after construction shall be clean of all related construction debris including nails, scrap materials, etc. The Contractor is responsible and shall include the dumpster(s) and /or debris removal (hauling) as part of their project bid.

Contractor storing of material will only be allowed by contractor written request and the MDFR Construction Manager written approval. If the grounds are used for storing material, equipment,

working area, etc., the contractor shall return grounds, grass areas, concrete, asphalt areas and building walls, to its original condition. This includes any damage occurred during the construction phase process.

The Contractor shall be responsible for the storage and protection of materials & equipment's. The Contractor shall provide barriers/ barricades, etc., as necessary to prevent entry and always protect construction employees/personnel. The Contractor shall be responsible for all safety precautions and accident preventive provisions of OSHA and all applicable safety codes; including no claims shall be made against (MDFR) by reason of any act of an employee or trespasser.

The Contractor is responsible for all interior and exterior walls repair and paint as required, at the cost of the contractor, including cost of paint and labor to match existing paint colors.

The work shall be sequenced as necessary to coordinate the work of all subcontractors and suppliers in the most effective manner to diligently complete the work and meet the project schedule as well as the Contract completion deadline.

If the contractor disturbs any existing adjacent areas and interior spaces such as interior & exterior walls etc., during the course of the project, it shall then be repaired or replaced as needed to match existing or bring back to its original conditions.

The Contractor is responsible and required to comply with all requirements according to the Miscellaneous Construction Contract (MCC).

The Contractor and their employees are not allowed inside the fire stations for any reason other than emergency purposes, therefore contractor shall include portable toilets and include weekly cleaning service.

MDFR emergency vehicles have the Right-Of-Way at all times. The Contractors are not to block or interfere with MDFR daily fire station operations.

Safety and Security Precautions – All on-site contractor's personnel, shall have identification and or company business attire according to the rules and regulations set by the Miscellaneous Construction Contract 7360-0/07.

Temporary Toilets - The Contractor to provide temporary toilets from the Notice to Proceed (NTP) demolition date throughout the completion of the project. Temporary toilets shall be maintained and serviced weekly by the contractor's vendor. The fire station facilities shall not be used by the contractor unless of an emergency.

Indoor Air Quality Protection – Contractor shall be responsible for the prevention of environmental pollution inside the station including but not limited to: Dust control protection barriers to protect and seal off with visqueen plastic all adjacent interior spaces; etc., as a result of construction operations under this project contract.

Work Hours - Contractor work hours are Monday – Friday 7:30am – 4:30pm, however the Contractor shall NOT start work prior to 7:30am due to the MDFR employee shift change, although the Contractor is able to work beyond the 4:30pm, if necessary, at the discretion of the Contractor. Moreover, weekend is available by written authorization approval to the MDFR Construction Manager at the discretion of the Contractor.

Fire Alarm Control Panel: The existing Fire Station Fire Alarm is an Edward System Technology EST2 panel, however the fire alarm panel shall remain in place. Bidding Contractors are to remove the existing devices to perform their work, properly secure and store the removed devices and reinstall the devices in the same existing location. Damaged stored devices, wiring, and rewiring will be the responsibility of the Contractor. The Contractor is also responsible for all coordination and placing the system on stand-by or test when required.

STOREFRONT DOOR FL16554:

[https://www.floridabuilding.org/pr/pr_app_dtl.aspx?](https://www.floridabuilding.org/pr/pr_app_dtl.aspx?param=wGEVXQwtDqvqu2w%2bnFgUOQJ1KGoOEfGGNyd0NysA%2bZTNFVtH2tEOQ%3d%3d)

[param=wGEVXQwtDqvqu2w%2bnFgUOQJ1KGoOEfGGNyd0NysA%2bZTNFVtH2tEOQ%3d%3d](https://www.floridabuilding.org/pr/pr_app_dtl.aspx?param=wGEVXQwtDqvqu2w%2bnFgUOQJ1KGoOEfGGNyd0NysA%2bZTNFVtH2tEOQ%3d%3d)

SOLID DOOR FL14022:

[https://www.floridabuilding.org/pr/pr_app_dtl.aspx?](https://www.floridabuilding.org/pr/pr_app_dtl.aspx?param=wGEVXQwtDqtGLR%2byCBY1Jim%2f%2fYgCEFAZTEMuJZ6nFQU14MEpHoJgA%3d%3d)

[param=wGEVXQwtDqtGLR%2byCBY1Jim%2f%2fYgCEFAZTEMuJZ6nFQU14MEpHoJgA%3d%3d](https://www.floridabuilding.org/pr/pr_app_dtl.aspx?param=wGEVXQwtDqtGLR%2byCBY1Jim%2f%2fYgCEFAZTEMuJZ6nFQU14MEpHoJgA%3d%3d)

OVERHEAD DOORS FL37280:

https://www.floridabuilding.org/upload/PR_Instl_Docs/FL37280_R1_II_PED%20Drwg%2023-108%20Best%20Rolling%20Doors.pdf

WINDOWS STOREFRONT FL14218:

[https://www.floridabuilding.org/pr/pr_app_dtl.aspx?](https://www.floridabuilding.org/pr/pr_app_dtl.aspx?param=wGEVXQwtDquDEJErt0SCevlBDFkr5aIMGk04eVOhXJE987ib9JwoRA%3d%3d)

[param=wGEVXQwtDquDEJErt0SCevlBDFkr5aIMGk04eVOhXJE987ib9JwoRA%3d%3d](https://www.floridabuilding.org/pr/pr_app_dtl.aspx?param=wGEVXQwtDquDEJErt0SCevlBDFkr5aIMGk04eVOhXJE987ib9JwoRA%3d%3d)

Document Pickup:	Contact:	Phone No:	Date:	1/1/1900
	Location:			
Pre-Bid Meeting::	YES	Mandatory: YES	Date: 7/23/2026	Time: 10:00 AM
	Location:	11600 SW TURNPIKE HIGHWAY, MIAMI, FL 33176		
Site Meeting:	YES	Mandatory: YES	Date: 7/23/2026	Time: 10:00 AM

Location:		11600 SW TURNPIKE HIGHWAY, MIAMI, FL 33176	
Bid shall be submitted to:	Contact:	MARISABEL B BERMEJO	
	Address:	9300 NW 41 Street, Doral, FL 33178	
	Email:	benedit@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:	NO	If Yes - Minimum Coverage:	
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:	\$250.00
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:	NO
Anticipated Start Date:	9/28/2026		Calendar Days for Project Completion:
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. MANDATORY PRE-BID MEETING AND SITE VISIT: A MANDATORY pre-bid meeting and site visit has been scheduled for 10:00 a.m. on Thursday, July 23, 2026, at 11600 SW TURNPIKE HIGHWAY, MIAMI, FL 33176. Please make sure to arrive promptly. 2. SEALED BIDS for this project will be received for and on behalf of Miami-Dade County, by Miami Dade Fire Rescue Headquarters at 9300 NW 41st Street, Miami, Florida, 33178. **IMPORTANT INFORMATION** Currently MDFR Headquarters is undergoing major renovations therefore, bidders are encourage to arrive early in order to find parking and check-in with security. 3. LIQUIDATED DAMAGES in the amount of \$250 per calendar day will be assessed for each day the project is delayed. 4. BID BOND: All Bids shall be accompanied by 1 original fully executed and 2 copies of original of a bid guarantee for not less than 5% of the amount of the total bid, which includes all contingencies and allowances, and at the option of the bidder shall be one of the following: a certified check, a bank draft payable to Miami-Dade County, US Government Bonds at par values, or bid bond secured by a surety company. 5. PERFORMANCE AND PAYMENT BOND: Bidders submitting Bids and to whom a contingent award is made shall duly execute and deliver to the County a Performance and Payment Bond in an amount that represents 100% of the Bid price offered by the Bidder. The Performance and Payment Bond Form supplied by the County shall be the only acceptable form. 00431 - Surety Performance and Payment Bond Form is herewith included. The completed form shall be delivered to the County within 14 calendar days of the date that the Notice of Award Recommendation is issued. 6. RFI: The last day for project RFI QUESTIONS is on Thursday, August 6, 2026, at 5:00 PM. Any questions submitted after aforementioned date shall not be considered. MDFR will review and answer the questions, prior to the bid due date. 7. SCHEDULE OF VALUES: Bidders shall submit a detailed Schedule of Values (SOV) as part of their sealed bid package. The Schedule of Values must clearly itemize and assign a value to each major component of the work and accurately reflect the full scope of services required under the contract. As such, bidders are required to provide sufficient detail to clearly identify all work elements, including labor, materials, equipment, allowances, and any other costs associated with the completion of the project. 8. UAP and IG Fees: UAP and IG Fees will apply. 9. INDEMNIFICATION AND INSURANCE:		

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. The 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. The 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 Miami Dade Fire Rescue Department, 9300 NW 41 Street, Doral, FL 33178, Certificate(s) of Insurance with the following coverages:

- A. Worker's Compensation Insurance as required by Florida Statute 440 or any applicable law
- B. Commercial General Liability Insurance for \$1,000,000 each occurrence, \$2,000,000 aggregate including Products/completed operations. Miami-Dade County must be included as additional insured for on-going and completed operations
- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles for \$1,000,000 combined single limit.
- D. Remodeling and renovations Builder's Risk for the total value of the project on a replacement cost basis. Coverage to include existing structures. All Risks or special perils including wind. Miami-Dade County must be included as named insured or loss payee.
- E. Professional liability or errors and omissions insurance appropriate to the contractor's profession for \$1,000,000 each occurrence \$2,000,000 aggregate covering claims arising out of the rendering or failure to render professional services or provision of products

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength, by Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.
or

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida" issued by the State of Florida Department of Financial Services.

Miami-Dade County reserves the right to request the policies of insurance to include actual policies, binders, endorsement, etc.

NOTE: CERTIFICATE HOLDER MUST READ: MIAMI-DADE COUNTY
111 NW 1st STREET
SUITE 2340
MIAMI, FL 33128

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 **Fire Rescue, 9300 NW 41 Street, Miami FL 33178**, 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.