

Sheriff Office
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 Miami-Dade Sheriff's Office
 9105 NW 25th Street
 Doral, FL, 33172



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
 Contract No: MCC 7360 Plan
 RPQ No: PDF-W26001

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 Jenny Hernandez at 9105 NW 25 Street, Doral, FL 33172 no later than 3/25/2026 at 02:00 PM. If you have any questions, contact Andrew Burgess at 305-471-1846.

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:	3/25/2026	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$100,000 (excluding Contingencies and Dedicated Allowances)						
Project Name:	MDSO Work Order Based Multiple Surfaces Painting Pool Contract - South						
Project Location:	Various MDSO Sheriff Facilities						
License Requirements:	Primary:	Painting and Waterproofing					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). All Requests for Information (RFI) must be submitted electronically, in Word format, and a copy filed with the Clerk of the Board at clerk.board@miamidadeclerk.gov. NO PHONE CALLS WILL BE ACCEPTED.</p> <p>1. CONTRACTOR shall review all documents, specifications, plans, and scope of work provided by the Miami-Dade Sheriff's Office Facilities Management Office (FMO) for work to be completed. The Contractor shall furnish all labor, equipment, and materials necessary to complete multiple surface painting services at Miami-Dade Sheriff's Office (MDSO) facilities.</p> <p>1.1) Contractor shall submit unit costs for painting applications to multiple surfaces, including but not limited to concrete/stucco, metal, wood, plastic, fiberglass, structural foam, and concrete floors.</p> <p>1.2) Contractor shall submit unit costs for materials, labor, and prep which includes sanding, caulking, patching, and pressure cleaning required to complete painting applications to the correct surfaces as listed on the Bid Form.</p> <p>1.3) All work applies to exterior and interior areas of buildings (doors, walls, concrete, wood, plastic, steel, and aluminum surfaces); picket fencing; perimeter walls; signs (wood, aluminum, steel, structural foam); walkways; and other areas as noted.</p> <p>1.4) Contractor shall be responsible for moving all items (i.e., furniture, fixtures, etc.) where painting or related work applies. The FMO Building Management Supervisor shall assist with direction and placement prior to priming and painting applications.</p> <p>1.5) The Department may utilize this contract at the hourly labor rate stated on the Bid Form for painter and painter helper services to assist the FMO Building Management Supervisor.</p> <p>1.6) The minimum work order shall be 500 square feet / 25 linear feet.</p> <p>1.7) Bid Form Columns A–H shall be the pay items, plus a 15% markup on materials.</p> <p>1.8) Minimum company size shall be two (2) painters and two (2) painter helpers. Bidders shall provide any information requested by MDSO to demonstrate capacity to perform the work specified in this RPQ for due diligence purposes.</p> <p>1.9) Each work estimate shall include: location of work, description of the service(s) provided, unit price, quantity (square feet or linear feet), and extended total price.</p> <p>1.10) When providing estimates for approval, the maximum working height shall be 35 feet.</p> <p>1.11) Exterior Colors: Provided by the Owner.</p>						

1.12) Interior Colors: Provided by the Owner.

1.13) All natural brick, rock, decorative designs, and similar architectural features shall remain unpainted. Specific areas will be identified by the FMO Building Management Supervisor during the pre-bid meeting.

1.14) Pressure Washing / Cleaning (Separate Pay Item): Pressure cleaning of all exterior walls, soffit, fascia, security grates and doors of buildings also to include walkways to entry from public parking lots/streets with a minimum 3000-PSI shall be required.

1.14a) ALL INTERIOR SURFACES will be cleaned as required to ensure a complete bond for paint/sealer applications, repair damaged areas as required with correct materials to match existing surfaces.

1.15) Scraping and Surface Preparation: All exterior areas where pressure washing does not remove chipped paint shall be scraped. Interior surfaces with paint flaking shall also be scraped, and appropriate finish materials shall be applied to match existing surfaces.

1.16) Metal Surface Preparation: All metal surfaces, including doors, jambs, security grates, steel columns, and similar elements showing surface rust or flaking shall be sanded or ground to bare metal. Doors and jambs shall be mechanically sanded using 150-grit sandpaper prior to primer application. All exposed metal shall receive a Direct to Metal (DTM) primer.

1.17) Surface Repairs: All cracks, holes and heavy paint flaking areas shall be filled with flex-lock product. Chalk all areas around door frames, windows, etc. for complete primer coat finish. Stucco patch as required to complete in areas as directed by FMO Building Management Supervisor (areas where stucco finish require repair will apply).

1.18) Caulking and Sealant Work: Remove all failed, cracked, deteriorated, or non-performing caulking and sealants. Furnish and install new, weather-resistant sealant at all joints, seams, penetrations, expansion joints, and around door and window frames to ensure a watertight seal. The FMO Building Management Supervisor will provide manufacturer-specific sealant specifications to ensure compatibility with adjacent substrates.

1.19) Waterproofing: Provide waterproofing of designated exterior building surfaces and vulnerable areas to prevent water intrusion. Work shall include surface preparation, crack sealing, application of approved waterproofing materials, and proper curing in accordance with manufacturer requirements. Waterproofing systems shall be compatible with existing substrates.

1.20) Materials: Materials shall include 100% acrylic latex, alkyd oil-based products, Direct to Metal primers, concrete and wood stains, and primers compatible with all surface conditions and manufacturer specifications. All materials shall be equal to or greater than Sherwin-Williams MDSO specifications or as directed by the FMO Building Management Supervisor.

1.21) Primer Application: A minimum of one primer coat shall be applied to all exterior and interior surfaces. Oil or latex primers shall be applied to appropriate surfaces, and primers shall be from the same manufacturer as the finish coats.

1.22) If primer does not adequately block bleed-through, a second primer coat shall be applied prior to finish coats.

1.23) Finish Coats: Apply a minimum of two finish coats to all exterior and interior surfaces. One coat of latex epoxy shall be applied in restroom and shower/locker room areas. All other rooms shall receive two coats of acrylic latex. Roof flashing not previously painted shall remain unpainted.

1.24) Finish Sheen: All colors shall be semi-gloss unless otherwise specified by the FMO Building Management Supervisor.

1.25) Color Placement: Designated colors for specific building areas shall be as directed by the FMO Building Management Supervisor.

1.26) Signs and Fixtures: Contractor shall be responsible for removal and reinstallation of signs, information boards, and similar fixtures as required. New signs furnished by the Owner and installed by the Contractor shall be placed as approved by the FMO Building Management Supervisor, using fasteners to match existing.

1.27) Site Elements: All benches, light poles, bollards (traffic yellow), and other site elements shall be painted as directed by the FMO Building Management Supervisor.

1.28) Wood Surfaces: All wood surfaces will be pressure cleaned as per direction of FMO Building Management Supervisor. Wood treatment will be applied as per FMO Building Management Supervisor. (Clear wood finish w/ ultra violet materials, (with Cedar Tint) not wood sealers/ i.e. Thompson's), or as directed FMO Building Management Supervisor.

1.29) Protection of Property: Contractor shall cover all furniture, fixtures, floors, and equipment with canvas or tarps to prevent overspray.

1.30) Cleanup: All overspray and excess paint, including paint chips from preparation activities, shall be removed from floors, fixtures, partitions, windows, door hardware, and surrounding areas prior to final acceptance.

1.31) Media Blasting: Contractor shall provide pricing for media blasting of metal surfaces when required.

1.32) Safety and Compliance: Contractor shall comply with all MDSO Contractor guidelines and follow the direction of the FMO Building Management Supervisor at all times to ensure safety and operational continuity.

Any questions, request for information (RFI) regarding the materials, obstacles or any other project related clarification requests shall be submitted in writing to the assigned Department Contact, jvhernandez@mdso.com and copy the Clerk of the Board at clerk.board@miamidadeclerk.gov prior to the RFI submittal deadline of 03/11/2026 @ 5:00 PM. RFI responses, if required, shall be issued via addenda after the RFI submittal deadline.

All Addenda for this project will be available within the same link emailed for the Bid Documents. It is the Bidder's responsibility to ensure receipt of all addenda, and any accompanying documentation. Acknowledgment of bid documents and addenda received by Bidders is a requirement when submitting Bids. Failure to return signed receipts as part of your Bid Submittal may deem the bid non-responsive.

Bids received after the bid submittal date and time stipulated above will not be considered. MDSO reserves the right to postpone or cancel the bid opening at any time prior to the scheduled opening, reject any and or all Bids, to waive informalities and irregularities, or to re-advertise the Project. MDSO, choosing to exercise its right of rejection, does so without imposition of any liability against MDSO.

Document Pickup:	Contact:	Jenny Hernandez	Phone No:	305-471-3086	Date:	2/26/2026	
	Location:	9105 NW 25 Street, Doral, FL 33172					
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	3/4/2026	Time:	10:00 AM
	Location:	9105 NW 25 Street, Doral, FL 33172					
Site Meeting:	YES	Mandatory:	YES	Date:	3/4/2026	Time:	10:00 AM
	Location:	9105 NW 25 Street, Doral, FL 33172					
Bid shall be submitted to:	Contact:	Jenny Hernandez					
	Address:	9105 NW 25 Street, Doral, FL 33172					
	Email:	jvhernandez@mdso.com	FAX # :	000-000-0000			
Type of Contract:	Single Trade		Method of Award:	Lowest Responsible Bidder			
Method of Payment:	Lump Sum		Insurance Required:	YES			
Additional Insurance Required:	NO		If Yes - Minimum Coverage:				
Performance & Payment Bond Required:	NO		Bid Bond Required:	NO			
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:	\$95.00		
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:	NO	Shop Drawing Included:	NO	Specifications Included:	YES
Anticipated Start Date:	4/30/2026		Calendar Days for Project Completion:	365	
Comments:					

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 **Sheriff Office, Miami-Dade Sheriff's Office, 9105 NW 25th Street, Doral, FL, 33172**, 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.