

Department of Transportation and
Public Works
Capital Improvements Division
111 NW 1st Street, Suite 1410
Miami, FL. 33128



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan
RPQ No: TP-0000042847

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 Office of the Clerk of the Board at 111 NW 1st Street, Suite#1710 (17th Floor) Miami, FL. 33128 - Clerk of the Board Office no later than 8/19/2026 at 02:00 PM. If you have any questions, contact Marco Movilla at (305) 375-3267.

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:	8/19/2026	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes		
Estimated Value:	\$2,651,785	(excluding Contingencies and Dedicated Allowances)					
Project Name:	Metromover 1st Street Station Construction Repairs						
Project Location:	225 N.E. 1st Street, Miami, FL. 33132						
License Requirements:	Primary:	; General Engineering; General Building Contractor					

Scope of Work:		(Contractor must obtain and submit all permits prior to performing any work). A. Work under this Contract includes the removal, replacement, and rehabilitation of the existing roofing system and associated structural components at the Metromover 1st Street Station. The engineering report dated April 19, 2024, identified significant deterioration of the roof system and underlying steel framing due to long term water intrusion. All work shall be performed in accordance with the construction documents, specifications, and engineer of record direction. Work includes, but is not limited to, the following: 1) Removal of the existing roofing system in its entirety, including membrane, insulation, metal roof panels, flashings, fasteners, and all deteriorated roofing components. 2) Removal of loose, delaminated, or unstable concrete identified as spalls, including preparation of exposed areas for repair per structural specifications. 3) Removal and replacement of deteriorated metal roof deck panels exhibiting corrosion, section loss, or detachment from the structural framing. 4) Removal, cleaning, repair, or replacement of corroded open web steel joists, steel beams, and structural framing members, as identified in the engineering report and construction documents. 5) Provide structural steel repairs including reinforcement, replacement, welding, surface preparation, and application of corrosion resistant coatings per engineer-of-record requirements. 6) Perform concrete repairs at spalled or delaminated areas using approved structural repair mortars, bonding agents, and methods consistent with specifications. 7) Furnish and install a completely new roofing system meeting Miami Dade County Product Approval and HVHZ requirements, including new roof decking (as required), insulation, membrane, flashings, terminations, fasteners, and accessories. 8) Install all new roof panels and associated framing components as specified, ensuring proper weatherproofing, drainage, and long-term corrosion protection. 9) Provide temporary weather protection throughout construction to prevent water intrusion and protect existing structural and electrical systems. 10) Replace or restore any damaged communications conduit, electrical conduit, or building technology components located within the roof assembly. Technology equipment on the platform is to be protected. 11) Install new sealants, expansion joint assemblies, edge metal, and penetration flashings per construction documents. 12) Remove all corrosion stains and perform surface preparation on steel elements prior to coating application. 13) Replace any deteriorated ceiling elements at platform or mezzanine areas directly affected by roof leaks, as shown in structures or architectural drawings. 14) Maintain safe access for the public and coordinate all work with DTPW operations to ensure minimal disruption to Metromover service. 15) Remove all construction debris daily and restore all disturbed areas to original condition upon completion. 16) Perform all inspections, testing, and quality control procedures required by DTPW, the engineer of record, and product manufacturers, including fastener pull tests, adhesion tests, and final water intrusion testing.					
Document Pickup:	Contact:	DTPW Capital Improvement Division	Phone No:	(305) 375-2930	Date:	7/9/2026	
	Location:	111 NW 1st Street, Suite#1410 Miami, FL 33128					
Pre-Bid Meeting::	YES	Mandatory:	No	Date:	7/22/2026	Time:	10:00 AM
	Location:	See comments below					
Site Meeting:	YES	Mandatory:	No	Date:	7/22/2026	Time:	10:00 AM
	Location:	See comments below					
Bid shall be submitted to:	Contact:	Office of the Clerk of the Board					
	Address:	111 NW 1st Street, Suite#1710 (17th Floor) Miami, FL 33128 - Clerk of the Board Office					
	Email:	Clerkbbs@miamidade.gov	FAX # :	305-375-2931			
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	YES	Percentage:	1.00%		
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:	\$1,900.70		
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:	NO
Anticipated Start Date:	5/14/2027		Calendar Days for Project Completion:		526
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). PROJECT BACKGROUND: Project has a deteriorated roof system. The roofing system must be replaced as soon as possible to prevent further deterioration and additional damage to the roof framing. This project was flagged by RER under unsafe structures case# DC20220213868U. LOCATION OF WORK: 225 N.E. 1st Street, Miami, FL.33132. A. LICENSE REQUIREMENTS: 1) At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and these Solicitation and Contract Documents, the Bidder must hold a valid, current, and active: a) Certificate of Competency from the County's Construction Trades Qualifying Board as General Engineering Contractor, or as Specialty Engineering Contractor, or b) Certification, as a general contractor, provided by the State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.115 of the Florida Statutes; or c) Pursuant to Section 255.20, Florida Statutes (F.S.) and in lieu of the above, the County may consider a bid from a Bidder that is a duly licensed Contractor in good standing that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the Bid Documents for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification, Certification of Work Underway, and Status of Contract(s) On Hand. Acceptance of FDOT prequalification(s) necessary to perform the work specified in the Project's Scope of Work shall include the Flexible Paving work class. 2) The Contractor shall furnish Certificates of Insurance to the County prior to commencing any operations under this Contract. The certificates shall clearly indicate that the Contractor has obtained insurance, in the type, amount and classification required by these Contract Documents.				

B. EXPERIENCE REQUIREMENTS:

1) As per Miami Dade County Resolution R-1122-21, the Bidder must demonstrate that it has full-time personnel with the necessary experience to perform the Project's scope of work. This experience shall include work on successfully completed projects performed by the identified personnel whose bulk of work performed is similar in detail to the Project's scope of work described in these Solicitation Documents. In addition, it must have verifiable experience with completing structural rehabilitation, HVHZ approved roofing installation, and work in operating transit environments.

2) Demonstrate the experience requirement by:

a) Providing a detailed description of at least three (3) projects similar in detail to the Project's scope of work described in these Solicitation Documents and in which the Bidder's identified personnel are currently engaged or have completed within the past five (5) years. List and describe the aforementioned projects and state whether the work was performed for the County, other government clients, or private entities. The description must identify the following, plus, recognition upon these fields:

- 1) The identified personnel and their assigned role and responsibilities for the listed projects.
 - 2) The client's name and address including contact person and phone number for reference.
 - 3) Description of work.
 - 4) Total dollar value of the contract.
 - 5) Contract duration.
 - 6) Structural rehabilitation.
 - 7) Roofing systems (HVHZ)
 - 8) Architecture and building envelopes.
 - 9) Electrical, communications, and technology systems.
 - 10) Fire alarm coordination.
 - 11) Mechanical/ventilation components.
 - 12) Work adjacent to active transit operations.
 - 13) Three (3) reference letters from previous clients verifying the successful completion of comparable projects. Each reference must include specific details about the project scope, timeline, and quality of work performed.
 - 14) All submitted documentation must clearly demonstrate the bidder's ability to meet the specified requirements and successfully execute the contract.
 - 15) Statement or notation of whether Bidder's referenced personnel is/was employed by the prime contractor or subcontractor.
 - 16) For completed projects, provide letters of certification of final acceptance or similar project closure documentation issued by the client and available Contractor's performance evaluations, and
 - 17) Failure to demonstrate minimum qualifications may result in disqualification.
- 3) The County reserves the right to request additional information and/or contact listed people pertaining to the bidder's experience.

C. INDEMNIFICATION AND INSURANCE REQUIREMENTS:

The Contractor shall furnish to Department of Transportation and Public Works, 111 NW 1 Street, Miami Florida 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 Chapter 440, Florida Statutes.

B. Commercial General Liability Insurance in an amount not less than \$1,000,000 per occurrence, and \$2,000,000 in the aggregate not to exclude Products & Completed Operations. Policy must be endorsed to include Contractual Liability-Railroads coverage via ISO endorsement CG2417 (or equivalent) for work on or within 50 feet of railroad property, including Metrorail and Metromover. Miami-Dade County must be shown as an additional insured with respect to this coverage.

C. Railroad Protective Liability Insurance in an amount not less than \$2,000,000 per occurrence, and \$6,000,000 in the aggregate. Miami-Dade County must be shown as a Named Insured with

respect to this coverage.

D. Automobile Liability Insurance covering all owned, non-owned and hired vehicles, in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.

E. Umbrella Liability or Excess Liability Insurance in an amount not less than \$5,000,000 per occurrence, and \$5,000,000 in the aggregate. NOTE: If Excess Liability insurance is provided, must be follow-form to the underlying Commercial General Liability and Automobile Liability policies.

Excess/Umbrella Liability insurance may be used to supplement minimum liability coverage requirements. Follow form basis is required if providing Excess Liability.

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, upon reasonable notice, to request and examine the policies of insurance (including but not limited to policies, binders, amendments, exclusions or riders, etc.)

NOTE: CERTIFICATE HOLDER MUST READ:

MIAMI-DADE COUNTY

111 NW 1st STREET

SUITE 2340

MIAMI, FL 33128

D. BID DOCUMENTS:

Bidding documents may be obtained from the Miami-Dade County Department of Transportation and Public Works, Capital Improvements Division, located at 111 NW 1st Street, 14th Floor, Miami, Florida 33128, for a non-refundable fee of fifteen dollars (\$15.00) per USB drive. Payment must be made by company check, cashier's check, or money order payable to "Miami-Dade County, Department of Transportation and Public Works."

Alternatively, bidding documents are available for free download at:
<https://www.miamidade.gov/apps/isd/StratProc/Home/CurrentSolicitations>

E. ADDENDUMS - RFI'S:

All RFI requests should be e-mailed to Marco.Movilla@miamidade.gov while copying the Clerk of the Board (clerkbcc@miamidade.gov).

The Department of Transportation and Public Works has made changes regarding how addendums and requests for information (RFI) will be sent to document holders. Be advised that Solicitation Documents, Addendums, RFI's, and the document holders list (bidder's list) are now available to view online at the following web address:

<https://www.miamidade.gov/apps/isd/StratProc/Home/CurrentSolicitations>

Therefore, during the advertising period, the Department will not be sending these documents via certified mail. All document holders must provide an e-mail address. The Department will only be

sending addendums and RFI's by e-mail and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertising phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

F. VENDOR REGISTRATION:

Due to the new Vendor Registration procedures of the Internal Services Department, Procurement management Division, updated definitions along with the "Affirmation of Vendor Affidavits" has been added to the Bid Submittal Package. The successful bidder must be registered under this new procedure prior to the award.

G. PRE-BID MEETING AND SITE VISIT:

The Pre-Bid and Site Visit Meeting will be held on Wednesday, July 22nd, 2026, at 10:00 A.M., and the location will be:

Pre-Bid Meeting (In-Person) Site: 225 N.E. 1st Street, Miami, FL.33132.

Site Visit will be held immediately after the Pre-Bid meeting.

Additional site visit meetings may be scheduled based on the number of RSVPs received. If additional site visit meetings are scheduled, DTPW will notify the prospective bidders in writing.

H. BID SUBMITTAL DUE DATE:

Bid Submittal Time and Location: Wednesday, August 19th, 2026, at 2:00 P.M., at 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

Bid Opening immediately after Bid Submittal in the 18 Floor.

PRA section recommends a 1.0 % (rounded value) SBE-G&S goal in the following recommended services/commodities:

- (NIGP 33055) Fencing, Temporary (For Construction and Other Industrial or Safety Uses)
- (NIGP 97773) Toilets and Showers, Portable, Rental.
- (NIGIP 909.76) Site Work (Incl. Site Clean-Up)

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 Transportation and Public Works, Capital Improvements Division, 111 NW 1st Street, Suite 1410, 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 \$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.