

Aviation
Maintenance Department
4200 NW 22 Street, Bldg 3030
Miami, FL 33159



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7040 Plan - CICC 7040-0/07
RPQ No: 10246280

This RPQ is issued under the terms and conditions of the MCC 7040 Plan .

Date Issued: 4/23/2021 Bid Date Due: 5/27/2021 Time Due: 02:00 PM

Bid shall be Submitted Via: Sealed Envelope to:

Name: James P. Ferreira EMail: jferreira@miami-airport.com

Address: Miami International Airport (MIA) - Bldg. 3030 - 2nd Floor, B-205 Fax: 305-869-4782

RPQ Added: 4/6/2021 User Bidder Request: 4/14/2021 Bond Adm./OMB Approval: 4/14/2021 Bidders Added: 4/14/2021

Project Number: 10246280 Estimated Value: \$500,000.00 SBE-Con. Level: SBE-Con. Level 3
(excluding contingencies and dedicated allowances)

Project Name: MDAD MCC 7040 Glass and Glazing Maintenance Repairs and or Replacement Service Contract Emergency: N

Project Location: Various Miami-Dade Aviation Facilities ESP:

<u>SITE #</u>	<u>LOCATION 1</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
#3000091	MIA INT	30	\$500,000.00	--

Department Contact: James P. Ferreira Phone No: (305) 876-7322 Fax No: 305-869-4782

Project Manager: David Marfisi Phone No: 305-876-7139 Fax No:

Document Pickup: Contact: James P. Ferreira Phone: 305-876-7322 Date: 5/4/2021

Document Pickup: Location: After the Pre-bid Conference Call

	<u>Mandatory:</u>	<u>Date:</u>	<u>Time:</u>	<u>Location:</u>
PreBid Meeting: <u>Y</u>	<u>Y</u>	<u>5/4/2021</u>	<u>10:00 AM</u>	<u>Conference Call (See details below)</u>
Site Meeting: <u>N</u>	<u>N</u>			

Type of Contract: Single Trade Method of Award: Lowest Responsible Bidder
Performance/Payment Bond Required: Y Bid Bond Required: Y Insurance Required: Y
Addition Insurance Required: Y Addition Insurance Amount: \$5,000,000.00

Federally Funded: N GOB Funded: N Does the funding source allow UAP? Yes No

CIIP Funded: Funded or reimbursed by LAP Agreements with FDOT: N AIPP: N \$0.00

Comm Dist: Various Davis Bacon: N

Prevailing Wage Rate Requirements: Building Construction SBD Certificate of Assurance Form Required Y

SBE-Con. Requirements: Y 100.00% Trade Set-a-side: N

SBE-S Requirements: N 0.00% SBE-G Requirements: N 0.00%

DBE Requirements: N 0.00% DBE Subcontract Forms Required: N

CWP Requirements: Y 10.00%

SBD Dates: Received: 7/22/2021 SOI Date: 7/22/2021 Compliance: Y Memo Date:

Type:	License:	Count:	Work%:	Add Bidders
<u>Primary</u>	<u>Glass / Glazing</u>	<u>999</u>		

Anticipated Start Date: 8/30/2021 Calendar Days for Project Completion: 730

Liquidated Damages / \$\$ Per day: Y \$75.00 Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION MCC ESTIMATE

FUNDING SOURCE:

<u>SOURCE</u>	<u>PROJECT NUM</u>	<u>SITE #</u>	<u>MCC ESTIMATE</u>
Reserve Maintenance Fund	<u>2000000068</u>	<u>#3000091</u>	<u>\$500,000.00</u>

Awarded To: <u>World of Frameless Glass, Inc.</u>	SBE–Con. Exp Date:	Paid Amt: <u>\$0.00</u>
Collusion Affidavit Received: <u>Y</u>	Date Collusion Affidavit Received: <u>7/26/2021</u>	
Date Dept Awarded: <u>7/22/2021</u>	Date Award Letter: <u>7/26/2021</u>	PO Approval Date: <u>8/30/2021</u>
Base Amt: <u>\$500,000.00</u>	Cont Amt: <u>\$0.00</u>	Ded Amt: <u>\$0.00</u>
Award Amt: <u>\$500,000.00</u>		
Insurance: <u>ISD Reviewed: N</u>	Date Approved: <u>8/27/2021</u>	GL Ins Exp Dt: <u>7/22/2022</u>
P & P Bond: <u>Risk Approved:</u>	Date Approved: <u>8/17/2021</u>	WC Ins Exp Dt: <u>1/26/2022</u>
		AL Ins Exp Dt: <u>4/26/2022</u>

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

The scope of work entails but is not limited to installation, repair and/or full replacement of glass panes, windows, entry doors, mirrors, Plexiglass structures, curtain walls, exterior and interior panels, glass blocks and any other glazing structures at the facilities operated by MDAD. The scope of work also includes application of film (tinted or clear), resealing, caulking, and/or water proofing of various glazing structures.

When the assigned work scope dictates it, the contractor shall produce calculations, drawings, NOAs and/or documentation necessary to obtain permits for the authorities having jurisdiction (AHJs) before initiating any work. In this case, costs associated for the permitting effort shall be compensated. Upon completion of the authorized permitted work, the contractor shall submit copies of the approved final inspections and Certificates of Completion (CC) or Occupancy (CO) issued by the AHJs along with the corresponding invoice.

The awarded contractor is responsible for coordination of the work and obtaining approval from all applicable MDAD entities (i.e. MDAD Landside Operations, MDAD Terminal Operations, and/or MDAD Airside Operations). Preparation of the Maintenance of Traffic (MOT) plans in accordance with MDAD guidelines and/or requirements, Job Hazard Analysis, and/or Safety Plans for each work location as well as all labor, parts, materials, and equipment (i.e., including ladders, scaffolding, and/or lifts) necessary to access and perform the work is the sole responsibility of the contractor. It is also the contractor's responsibility to fully clean areas following completion of the work as well as proper disposal of removed and/or discarded parts and materials.

All damaged glass must be replaced with same quality and thickness and in accordance with MDAD Design Guidelines. The contractor shall provide temporary interim emergency repairs (i.e., within 24 hours of notification) while glass panes are on order, including caulking, temporary protection of building envelope openings, sealing, water proofing, board-up and water testing in order to prevent water infiltration while new glass is being ordered. All work shall be authorized via Work Orders and shall comply with the following requirements:

1. Observe MDAD product requirements for re-glazing, re-sealing, caulking and water proofing as needed.
2. Work in high traffic areas (i.e., MIA Terminal and Concourses) or any other areas where there is a high volume of people will be done at night between the hours of 10:00 p.m. and 6:00 a.m. Please adjust your unit costs accordingly.
3. The contractor shall notify the MDAD project manager at least 24 hours in advance prior to initiating any work order assignment.
4. All scaffold erecting and fall protection shall be in compliance with OSHA standards 1926.450 through 1926.503.
5. The awarded contractor shall provide all necessary equipment to supply a safe working area environment.
6. When support metal is damaged, order necessary replacement materials before re-glazing.
7. Clean base frame completely following caulk manufacturer's recommended procedures for proper application.
8. Replace old screws at damaged section being replaced with same quality, corrosion proof kind and secure properly.
9. The contractor is responsible for clean-up and proper disposal of all debris before leaving assigned work areas for the day or night. Contractor must remove and dispose of all broken glass following OSHA as well as any other applicable Codes or standards. Glass debris disposal must also comply with applicable environmental regulations.
10. Remove extra material and equipment from the assigned work area before leaving for the day or night.
11. Remove old caulking and re-seal entire glass being replaced and any deteriorated or damaged supports to prevent water infiltration.
12. When caulking is applied from the interior, 1/4" x 1/4" glazing tape must be installed on the frame leaving a 3/4" area from the DLO to apply the caulking.
13. When caulking is applied from exterior side, use the proper preset gasket to set caulk bite.
14. Inspect new glass for damage and ensure it meets the required standards per specifications before installation.
15. Clean glass per caulk manufacturer's recommendation.

16. Exterior skylights shall be caulk/re-sealed with Dow Coming 995 silicone structural adhesive sealant or equivalent to be approved by MDAD project manager before application.
17. When glass being replaced is part of an entire section, contractor shall verify that all adjacent units are properly sealed to avoid water penetration. All broken glasses must be replaced in kind.
18. Install new glass following safety regulations and manufacturer procedures.
19. Temporarily secure glass to ensure proper trim fit to allow sealants to cure following manufacturer's procedures.
20. Clean all surrounding areas, paint trims, and frames to provide a fresh finish.
21. Repair any damages caused by the re-glazing process.
22. The contractor is responsible for performance of a water test after work has been completed in the presence of the MDAD project manager to verify that no water penetration is caused due to improper installation.
23. Provide a one (1) year – no dollar limit-warranty for any defects in materials and installation. Upon warranty activation, the contractor shall immediately perform inspections, repair or replace defective areas.
24. Provide a manufacturer warranty for all glazing materials following installation. The Manufacturer warranty must be in effect for a period of at least one (1) year.
25. Approved brands for film applications include 3M, Courtaulos, Llumar, Madico, Solar Gard and Sungard.
26. All work shall be in compliance with the FBC Chapter 24 Glass & Glazing, ANSI 97.1-1975 and Federal Safety Standard 16 CFR 1201 Category I and II.

This contract shall be for a maximum term of two (2) years. The maximum contract value shall not exceed \$500,000.00. Based on these limits, contractors shall provide a Bid Bond at the time of bid submission. The Payment and Performance (P&P) Bond shall be submitted within fourteen (14) calendar days of receipt of the RFA or time extension approved by the MDAD PM. The P&P bond shall include the entire contract allocation amount of \$500,000.00. Additionally, County Responsible Wages shall be applicable.

Glazing work/repairs will be required throughout all facilities operated by the MDAD. Therefore, the selected contractor and their employees must comply with all MDAD security requirements including background checks, security badges, specialized aviation-related insurance requirements, etc. MDAD may, at its sole discretion, consider making these security-related expenses reimbursable.

Upon the award, the awarded contractor will have up to sixty (60) calendar days to provide a copy of the security badges with the Customs Seal to MDAD/MPEC Division. If, after issuance of the NTP the contractor still is non-compliant with this requirement, MDAD will not issue any Work Order until the security badges with the Customs Seal is secured by the contractor for up to the next thirty (30) calendar days. If the Contractor fails to secure and provide a copy of the required Badges with the Customs Seal at the end of the additional thirty (30) calendar days, Contractor may be terminated for default as established in Section 1 of the General Terms and Conditions, Article 1.20 (Termination for Default) of the MCC 7040 contract. MDAD reserves the right to suspend non-compliant contractors from participation in the MDAD/MCC 7040 program.

The following items are reimbursable:

- Actual cost of MDAD identification (ID) badges with a customs Seal
- The Custom Border Protection (CBP) Seal /bond.
- Actual cost of fingerprints.
- The AOA driving training.
- The vehicle Decal necessary to drive in AOA.

All other costs are not reimbursable and if not specifically mentioned in the pay items listed in the Bid Form shall be considered as incidental to one or more of the pay items, and no claim for additional compensation will be allowed, and it shall be assumed that the cost therefore is included in the prices for the various items in the Contract.

The awarded contractor will receive work order(s) based on contractor availability, prior responsiveness, previous performance, urgency of the work and any other factor as may be determined by MDAD. It should be noted that this work based RPQ is for on-call emergency/priority services and MDAD does not guarantee that selected contractor will be issued the total estimated amount of \$500,000.00.

Selected contractor must agree to respond to an emergency/priority call within two (2) hours of first contact from MDAD staff and be available to respond 24 hours per day and 7 days a week with the necessary equipment, materials and labor force to complete the required work in accordance with MDAD's schedule for completion. The definition of an adequate response shall be determined at MDAD's sole discretion on a case-by-case basis. Once a contractor has responded within two (2) hours, MDAD staff will work with the contractor to determine the best course of action, establish the scope of the work and schedule the work. Failure to respond two (2) consecutive times within two (2) hours of being contacted for work may result in the termination of the contract by default which will result in unsatisfactory performance evaluation that may jeopardize the possibility of receiving additional contract awards by Miami-Dade County.

Once a site visit is scheduled and attended by the Contractor, MDAD staff will work with the contractor to determine the best course of action, establish the scope of the work and schedule the work. Thereafter, the Contractor shall submit a formal proposal within 10 business days after the site meeting with a detailed scope of work to be performed and its cost breakdown. MDAD, based on the complexity of the scope of work, may grant additional time for the submission of the required proposal. The request for additional time shall be submitted in writing to the PM/CM in order to be valid and

considered for approval by MDAD staff. Contractors that do not submit the required proposal as previously mentioned, will be issued a letter for deficiency. If the Contractor fails to provide a proposal after the deficiency letter has been sent, a Notice to Cure will be issued. Upon the contractor not submitting the required proposal after a Notice to Cure letter has been issued, the Contractor may be Terminated for Default as established in Section 1 of the General Terms and Conditions, Article 1.20 (Termination for Default) of the MCC 7040 contract. MDAD reserves the right to suspend non-compliant contractors from participation in the MDAD/MCC 7040 Work-Order Based program.

Prospective bidders shall submit both a Bid and Payment & Performance (P&P) bonds. Bidders may use the Surety Company standard bid bond form. Alternatively, a certified or cashier's check will be acceptable in lieu of the bid bond. The bid bond shall be submitted with the bid documents. The P&P bond must be submitted, using the MCC-7040 contract specified form, within ten (10) working days from receipt of the Recommendation for Award (RFA) or time extension authorized by the MDAD PM. The P&P bond shall be required for the full contract amount which shall include the base award amount. The full award amount will be indicated once the low "responsive and responsible" bid is determined and the Recommendation for Award is issued. Bidders are instructed to consider and account for the total cost of the P&P bond for the entire contract duration and full allocation on their bid. The cost for the P&P bond premium shall be reflected on the Supplemental Bid Schedule.

Since a conference call does not require a physical presence, social distancing practices for COVID-19 are being adhered to. Bidders are still required/responsible for participating in the MANDATORY conference call. Failure to participate in the MANDATORY conference call shall result in the corresponding contractor/company being considered non-responsive. Contractors are extremely encouraged to call 5 minutes before the scheduled meeting time for a roll call. Late arrivals to the conference call shall result in the contractor/company being considered non-responsive.

The conference call will be recorded.

The dial-in instructions for the conference call are described below:

- Dial in: 305-876-8333
- Meeting ID: 5762555
- Passcode/Pin: 5869

The agenda for the pre-bid conference call meeting will be sent to you via email to be used during the meeting. Make sure you receive it, if not, please check your junk email or contact our office.

Compliance with the Aviation Department (MDAD)'s Environmental Policy, ISO 14000 certification and Commissioning requirements will be strictly enforced by the MDAD PM. These requirements will be discussed during the mandatory pre-bid conference call. The awarded bidder and its subcontractors shall comply with all requirements listed on the project plans, specifications and/or distributed separately at the mandatory pre-bid conference call.

Some of the work, such as delivery of materials and equipment, may have to be completed in off-hours (i.e., possibly at night). Specific working hours will be established by the MDAD PM in coordination with MDAD Properties, MDAD Terminal Operations, MDAD Landside Operations and MDAD Airside Operations as well as any other agency impacted by the work. In addition, the awarded bidder will be responsible for the coordination of the work including but not limited to preparation and obtaining approval for Maintenance of Traffic (MOT) plans from pertinent MDAD Units, delivery of materials, storage at night in designated area(s), planning and preparation of the suitable staging areas with applicable MDAD Units, etc. **WORKING DURING HOLIDAYS MAY NOT BE PERMITTED.** Please be sure to adjust bid prices accordingly.

The awarded bidder shall maintain valid insurance in accordance with the requirements established below, AOA access decals for vehicles, bond(s), MDAD identification badges and shall comply with responsible wages throughout the entire term of the contract.

The awarded contractor is responsible for the safety and security of the job site. Any vandalism, theft, etc. which occurs during the construction time is the responsibility of the contractor. No monetary compensation shall be granted if any of the above occurs. Contractor is required to have proper insurance to cover ongoing work on the job site. If Contractor opts to hire an independent Security Company, such company is to be properly bonded and insured. Furthermore, the Security Company shall comply with all of MDAD's security, insurance and identification badging requirements.

The awarded contractor shall be responsible for obtaining all utility clearances and coordinating all utility shutdowns at least 14 working days before initiating any work. Work shall not commence until all clearances are obtained and shutdown notices sent. Damage to existing equipment, utilities, MDAD or its business partners' property, etc. will be repaired and/or replaced at the contractor's expense. MDAD forms and procedures to obtain utility clearances and/or coordinate shutdowns will be distributed at the mandatory pre-bid meeting.

The contractor shall notify the MDAD PM in writing and at least 14 calendar days in advance of any and all traffic interruptions, erection of barriers, utility shutdowns, etc. Notification shall be made in writing and using the appropriate form(s) at least fourteen (14) working days before any activity that may impact the facility and its use. Written approval by the MDAD PM or its assigned representative shall be obtained before the contractor proceeds with such work.

Construction activities which will adversely impact or disrupt the MDAD's ability to use the facility as intended throughout project duration, including but not limited to restrictions in facility access or utilization of existing spaces, shall be coordinated with the MDAD PM and the facility users prior to execution to minimize potential problems and/or hazards during the construction process.

The contractor shall maintain a daily log (report) of activity at the job-site. Reports will be submitted to the MDAD PM upon request. Daily reports shall be submitted to the Construction Supervisor at the stipulated progress meeting(s). FAILURE TO SUBMIT DAILY REPORTS AS STIPULATED ABOVE MAY RESULT IN PAYMENT DELAYS.

The contractor will be responsible for all his work until accepted by the MDAD. Any damage to any newly completed or in progress work will be the sole responsibility of the contractor to fix at no additional cost to the MDAD. No time extension will be granted for any delays related to such damages. All existing finishes and areas disturbed by the contractor shall be repaired and or replaced to original condition as directed by the MDAD PM.

Trash and accumulated construction debris shall be removed by the CONTRACTOR from the job-site on a daily or nightly basis and before the end of the work shift. The work area(s) must be fully cleaned and accessible at the end of each work shift.

The contractor shall provide competent English speaking Project Manager/Supervisor/foremen to supervise all phases of work.

Permitting: The contractor is responsible for obtaining all permits and paying all related fees needed to begin and complete all phases of work within the dry run approved documents. It shall be the contractor's responsibility to ensure that all required regulatory or proprietary permits are obtained prior to commencement of work. Copies of all permits shall be submitted to MDAD PM before commencing work. The contractor is responsible for obtaining all permits and inspections required to complete project. The contractor, prior to final requisition for payment, shall obtain and submit a Certificate of Completion and/or Certificate of Occupancy (i.e., as applicable) to the MDAD PM.

If the awarded contractor shall neglect, fail, or refuse to complete the work within the time specified for Substantial Completion in the Notice to Proceed (NTP) and/or subsequent Work Orders, then the contractor hereby agrees, as part of the consideration for the awarding of this Contract, to pay to the Owner, as liquidated damages and not as a penalty, the sum of \$75 per day for each calendar day beyond the dates set forth in the NTP and/or Work Order(s).

Final acceptance is achieved when a Certificate of Completion or Occupancy, acceptable warranties, final payrolls, final releases or acceptable Consent of Surety and documentation required in the contract documents have been submitted and approved by the MDAD PM. If the CONTRACTOR fails to submit all documentation to close the project within thirty (30) calendar days of final acceptance, liquidated damages at \$75 per day may be assessed until all documentation is received.

Bids must be submitted in a sealed envelope. The bidder's name, address, the project name and the RPQ number must be indicated on the outside of the envelope. The sealed envelope shall include the following documents:

1. Bid price using form 5-A, (provided in the bid package).
2. The fully completed Supplemental Bid Schedule.
3. Bid guarantee in the form of a bid bond, certified check, or cashier's check. Failure to submit a bid bond/guarantee shall render the bid non-responsive. This is not a curable deficiency.
4. Certificate of Assurance (COA)
5. Fully executed Fair Wage Affidavit.
6. Responsible Contractor Affidavit (Form RFTE 1). This form must be submitted with the bid documents.
7. Any and all applicable Addenda documents (fully executed and dated) issued during the bidding phase.

All potential bidders are hereby notified that failure to submit the completed Bid Form – Attachment 5A reflecting the bid amount and bidder information and/or the bid bond/guarantee will not constitute a curable deficiency and shall render the bid "non-responsive." Failure to include the Fair Wage affidavit, the ITB or other similar forms due with the bid shall be considered curable deficiencies. Bidders will be allowed to cure the said deficiencies and submit the Fair Wage affidavit, questionnaire, etc. within deadlines established by the MDAD project manager.

Prices under Part I of the Bid Form (Pay Items 1 to 61) shall include the cost of labor, all material, hand tools, and the minimum equipment required to accomplish the specified scopes of work. The work includes the removal and proper disposal of selective demolition and waste materials.

Prospective bidders are notified that Responsible Wages and Benefits requirements apply to this Request for Price Quotation (RPQ), therefore all labor rates listed on the bid Form under PART II: Unanticipated Scope of Work – shall not be less than those contained in the Wage and Benefits Schedule in effect as of January 1st of the year the work is performed.

All labor classification listed in the Bid Form must have a value greater than zero (\$0.00) and must be in compliance with the Responsible Wages and Benefits requirements. Failure to submit a price for all labor classification shall be considered a non-curable deficiency and shall render the bid "Non-Responsive".

Furthermore, all other Pay Items listed in the Bid Form (Mobilization & Markup) must also have a value greater than zero; failure to comply with this requirement will not constitute a curable deficiency and shall render the bid "Non-Responsive".

Bidders are hereby notified that the bid box is located on the hallway between Conference Rooms B-205 and B-209 in MIA Bldg. 3030, B-Wing, 2nd Floor. If the time clock adjacent to the bid box is unable to stamp the bid envelope due to its thickness, please see Ms. Silvia Perez, Mr. James P. Ferreira or any MDAD representative at MIA Building 3030 to have bid envelopes signed, dated and timed prior to dropping them in the box.

The contractor, within seven calendar days or time extension granted by the MDAD PM of receipt of a work order, shall submit a "Construction Progress Schedule" as follows:

Construction Progress Schedule: Submit a horizontal bar chart with separate bar for each trade, activity and operation on each building, structure and improvement. Include all trades required for completion of project in activities of schedule. Identify the first workday of each week. Please submit schedule in either Microsoft Project or Primavera. Provide electronic copy of schedule or submit via E-mail to the MDAD PM. Revised schedules shall be provided with each application for payment. Revised schedules must reflect all changes since previous submittal. Failure to submit updated schedule may be cause for withholding payment to contractor. Activities detailed within construction schedule shall correlate with all items listed on the applicable work order. The MDAD PM or its approved representative will review and return schedule (approved or rejected) to the contractor. Construction may not be allowed to begin until OWNER has reviewed and approved in writing of contractor's proposed schedule.

Progress Meetings: The MDAD project manager may schedule and host progress meetings throughout the duration of the contract and/or independent work orders. The contractor shall attend each meeting with major subcontractors, contractor's project manager, job superintendent and supplier representatives. Attendants noted above shall cooperate with the MDAD PM to insure that meetings are held on a timely manner. One of the progress meetings may be designated as a monthly payment requisition review meeting.

All requests for information (RFI) shall comply with the Cone of Silence, Administrative Order 3-27 and shall be directed in writing to the MDAD PM with a copy to the Clerk of the Board (clerkbcc@miamidade.gov). The deadline to submit RFIs is no later than five (5) working days before the bid opening date and time specified on the RPQ and Invitation to Bid. The MDAD will issue all changes and/or clarifications to the RPQ in writing via an Addendum. Verbal statements made by the County or the Owner's Representative that are not contained in the RPQ or Addendum are not binding on the County and do not form any basis for a bidder's response to a RPQ.

A pencil draft walkthrough inspection with the MDAD project manager, the A/E of Record, the HNTB assigned representative (i.e., if applicable), the construction inspector (i.e., project CIS if applicable) and/or any other authorized MDAD representative must be coordinated and conducted to verify quantities being billed before submittal of monthly invoices for processing and payment. Quantities being billed shall be strictly based on the accepted Schedule of Values and percentage of completion for each line item. AIA invoice forms must include spaces for execution/approval by the A/E of Record, the CIS (i.e., if applicable) and the HNTB representative. A separate invoice cover page reflecting a distinctive contractor invoice number, the project number, name, general information and invoiced amount shall also be included with all invoice packages. The contractor is responsible for obtaining signatures from the A/E of Record, the CIS (i.e., if applicable) and the HNTB representative before submitting the invoice to the MDAD project manager for final review and processing.

The Cone of Silence is in effect. Questions related to the RPQ documents shall be submitted in writing via the request for clarification/information (RFI) process outlined on Section 2.31 of the MCC-7040 contract documents. The deadline for submittal of RFIs is no less than five (5) working days before the RPQ bid due/opening date and time. RFIs shall be submitted to the MDAD PM with a copy to the Clerk of the Board. The MDAD will issue all changes and/or clarifications to the RPQ in writing via an Addendum. Verbal statements made by the County or the Owner's Representative that are not contained in the RPQ or Addendum are not binding on the County and do not form any basis for a bidder's response to a RPQ.

A. Minimum Qualifications and Experience:

Below are the minimum qualifications and experience that the selected contractors must possess in order to participate in this contract for MDAD emergency/priority maintenance work:

1. Contractors must be registered County vendors.
2. Contractors must hold a valid license required to perform work in the following trade:
TRADE MAXIMUM CONTRACT VALUE – Specialty Trade – Glass & Glazing, \$500,000.00.
3. Contractors must have a minimum of three (3) years' experience performing work in their specific trade. In the event a new firm is established by executives, supervisors and other senior field staff (key employees) that would have met these

minimum experience requirements with a prior firm, MDAD reserves the right to qualify the new firm, based on MDAD's sole determination and evaluation of the knowledge and prior experience of these key employees employed by the new firm.

4. Contractors must be able to demonstrate that their firm or its key employees, as described above, have experience performing their respective trade within the company's noted history. Specifically contractors must submit proof that their respective firms have been regularly and successfully engaged in work related to their specific trade for a minimum of one (1) year. These requirements shall be based on projects completed prior to the submission date. Contact information for projects and/or firms submitted as proof of experience shall be provided by prospective contractors as part of their bid package. MDAD will confirm the listed experience by calling the firms' owners or representatives. Should such evidence not be satisfactory to MDAD, whose decision shall be final, the submission will be considered non-responsive. The qualifying proof with names and phone numbers shall be submitted in a sealed envelope at the time of bid.

5. Contractors must have a minimum average total score of 3.0 in their Contractor Performance Evaluations in ISD's Capital Improvements Information System (CIIS). In the event a new firm has been created that does not have evaluations in the CIIS, the firm that previously employed the key employees of the new firm must have had a minimum average total score of 3.0 in the CIIS Contractor Performance Evaluation Module or the new firm must provide, to MDAD's satisfaction, documentation that the new firm has performed satisfactorily on similar projects within their respective trade. Further, any incidence of project delays in a contractor performance evaluation must be justified to the satisfaction of MDAD.

6. Contractors shall provide an established safety program and implementation policy. Contractors' safety programs shall be reviewed and approved by MDAD post-bid submittal and work orders shall not be issued to any contractor until their safety program is approved by MDAD.

7. Contractors must agree to perform all work in accordance with the scopes of work established by MDAD, the MCC 7040 contract's terms and conditions, all required permits, inspections, and all applicable federal, state, and local laws, codes and regulations.

Note: Pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, selected Contractors must possess a valid, current, and active State of Florida and/or Miami-Dade County contractor's license issued by the County's Construction Trades Qualifying Board and which is consistent with the requirements of their respective trade and the scope of work.

B. Indemnification and Insurance

- See attached

The Contractor shall furnish certificates of insurance and insurance policies to the Owner prior to commencing any operations under this Contract. Certificates and policies shall clearly indicate that the Contractor has obtained insurance, as required for strict compliance with this specification. Compliance with the foregoing requirements shall not relieve the Contractor from liability under any other portion of this Contract.

The Contractor shall be responsible for assuring that the insurance certificates required in conjunction with this section remain in force for the duration of the agreement.

If you are qualified and interested in participating in this work order based program for MDAD emergency/priority maintenance work under the MCC 7040 Plan, please submit your proposal (including unit prices, contractor mark-up, qualifications, proof of requisite experience, availability and capacity) to the Miami-Dade Aviation Department, as specified in the subject Request-for-Price Quotation (RPQ), no later than the Bid due date by 2:00 p.m. Your proposal will be reviewed by MDAD and ISD and you will be notified of your selection to participate in this MDAD work order based program. If you have any questions regarding this solicitation, please contact Mr. James P. Ferreira (MDAD) at (305) 876-7322 or Mrs. Laurie Johnson (ISD) at (305) 375-3121.

Design Drawings Included: N

Shop Drawings Included: N

Specifications Included: Y

Project Qualifier: Ana Finol, P.E.

Phone No: 305-876-8310

Email: AFinol@miami-airport.com

Comments:

In accordance with Miami-Dade County Implementing Order 3-9, Accounts Receivable Adjustments, if money is owed by the Contractor to the County, whether under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to the Contractor under this Contract. Such retained amount shall be applied to the amount owed by the Contractor to the County. The Contractor shall have no further claim to such retained amounts which shall be deemed full accord and satisfaction of the amount due by the County to the Contractor for the applicable payment due herein.

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).

All Projects, where the prices received are in excess of \$200,000 will require the submission of the Payment and Performance Bond as required by State of Florida Statute.

COMMUNITY WORKFORCE PROGRAM

Prior to entering into a contract and according to the Miami-Dade County Code §2-1701 and amended by Ordinance 13-66, the successful bidder on a construction contract subject to a Community Workforce Program (CWP) goal, must submit to Small Business Development (SBD) through the contracting officer a workforce plan outlining how the CWP goal will be met. Additional information is available at the County's website at <http://www.miamidade.gov/business/contract-requirements.asp#0>.

Contractor must submit a Workforce Plan to the Miami-Dade County Internal Services Department, Small Business Development Division within fifteen (15) days of notification of award of the contract. The County will not enter into the contract until it receives the contractor's Workforce Plan and deems the Plan acceptable. The Workforce Plan forms may be obtained on the County's website at <http://www.miamidade.gov/business/contract-requirements.asp#0>.

SMALL BUSINESS ENTERPRISE-CONSTRUCTION PROGRAM REQUIREMENTS:

In accordance with Sections 2.25 and 2.33 (E) of CICC 7040-0/07 this Project is considered a single trade or primarily single trade project. Primary Trade related work shall not be subcontracted. If ancillary (trade) work is required to complete this Project you may contract with a subcontractor with approval from the contracting Department and the Internal Services Department, Small Business Development Division (SBD). All subcontractors must be certified SBE-CONS firms and approval given by SBD prior to any work beginning.

Bidders must submit a completed Certificate of Assurance (COA) along with the Bid Submittal Package identifying the Small Business Enterprise (SBE) measure. By submitting a completed COA the bidder acknowledges the Small Business Enterprise (SBE) measures applied to the project. "This project is a single trade with no subcontractor requirements. The firms are not required to complete a UP in Business Management Workforce System (BMWS)." Place the completed COA on top of the bid package so that it can be readily identified by the Department during the bid opening

Bid Documents shall be distributed after the mandatory Pre-Bid Conference Call via email. The Bid Documents shall include the following:

1. Instructions to Bidders;
2. Technical Specifications;
3. Bid Forms;
4. Pre-Bid Document Package (including sample forms, affidavits, invoice etc.)

Pricing for Work Orders shall be based on unit prices established on the Supplemental Bid Form distributed along with the RPQ documents. The Supplemental Bid Form will also be distributed following the mandatory pre-bid conference call and must be submitted along with the bid documents. Prospective bidders are cautioned that failure to complete and submit the Supplemental Bid Form with the bid documents shall result in their bid being rescinded. The Supplemental Bid Form's unit costs shall be used to determine the low "responsive and responsible" bidder. Prospective bidders are notified hereby that their unit costs and total price for the listed items on the Supplemental Bid Form shall be all inclusive for each line item (i.e., unit cost shall include mobilization, labor, parts, materials, equipment such as ladders, scaffolding and/or lifts, and any other incidentals) associated with performing the work. Furthermore, some or all of the work may have to be completed at night to minimize disruptions to the MDAD's business operations. Please adjust unit costs accordingly.

Prospective bidders are responsible for taking into consideration all applicable Ordinances and/or Regulations in force at the time of the bid, such as Prevailing/Responsible Wages, that may affect their unit prices. Omission by the Prospective bidders shall not constitute grounds for change order(s). Additionally, the awarded contractor shall obtain and submit all permits (if applicable) before performing any work. MDAD will reimburse the contractor for only the cost of the permit or fee.

Glazing work/repairs will be required throughout all airport facilities operated by the MDAD including MIA, Miami-Opa locka Executive (OPF), Miami Executive Airport (TMB), Miami Homestead General Aviation Airport, MIA General Aviation Center (GAC), and the Dade-Collier Training and Transition Airport. Therefore, valid MDAD identification (ID) badges with a Customs Seal will be required as well as vehicle permits to enter airside (with accompanying insurance). The awarded contractor, its employees, its subcontractors and suppliers shall comply with all MDAD security requirements including

background checks, security badges, identification badging bonding requirements, specialized aviation-related insurance requirements, etc. The awarded contractor shall be responsible for all costs associated for renewal of the ID badges, insurance and vehicle permits as needed.

The awarded bidder shall maintain valid insurance in accordance with the requirements established below, AOA access decals for vehicles, bond(s), MDAD identification badges and shall comply with responsible wages throughout the entire term of the contract.

PUBLIC RECORDS AND CONTRACTS FOR SERVICES PERFORMED ON BEHALF OF MIAMI-DADE COUNTY

The Contractor shall comply with the Public Records Laws of the State of Florida, including but not limited to.: (1) keeping and maintaining all public records that ordinarily and necessarily would be required by Miami-Dade County (County) in order to perform the service; (2) providing the public with access to public records on the same terms and conditions that the County would provide the records and at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law; (3) ensuring that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and (4) meeting all requirements for retaining public records and transferring, at no cost, to the County all public records in possession of the Contractor upon termination of the contract and destroying any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements upon such transfer. In addition, all records stored electronically must be provided to the County in a format that is compatible with the information technology systems of the County. Failure to meet any of these provisions or to comply with Florida’s Public Records Laws as applicable shall be a material breach of the agreement and shall be enforced in accordance with the terms of the agreement.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (305) 375-5773; ISD-VSS@MIAMIDADE.GOV; 111 NW 1 STREET, SUITE 1300, MIAMI, FLORIDA 33128

Contractor - Bid Information (Bids added 4/14/2021)								
Type	Contractor Name	Trade	Bid	SBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7040	Century Painting Contractors Incorporated	Glass / Glazing	N		\$0.00	N	Pri	9/30/2022
7040	INTERIOR GLASS DESIGN, LLC	Glass / Glazing	N		\$0.00	N	Pri	8/31/2022
7040	ORATSO CORPORATION	Glass / Glazing	N		\$0.00	N	Pri	9/30/2022
7040	STONE CONCEPT MIAMI INC	Glass / Glazing	N		\$0.00	N	Pri	8/31/2022
7040	World of Frameless Glass, Inc.	Glass / Glazing	Y	Y	\$500,000.00	Y	Pri	8/31/2022



Aviation
Maintenance Department
4200 NW 22 Street Bldg 3030
Miami, FL 33159

July 26, 2021

Tulio A. Rosado
World of Frameless Glass, Inc.
20341 NE 30 Avenue 122
Aventura, FL 33180

CERTIFIED MAIL No:
FACSIMILE: 305-931-4490
TELEPHONE: 305-801-3076

Re: Recommendation for Award for CICC 7040-0/07 Contract - RPQ NO: 10246280
MDAD MCC 7040 Glass and Glazing Maintenance Repairs and or Replacement Service Contract
Various Miami-Dade Aviation Facilities

Dear Tulio A. Rosado:

In accordance with Sections 2-8.3 and 2-8.4 of the Code of Miami-Dade County and Implementing Order 3-21, this letter serves to notify you and all bidders on this solicitation that your firm has been recommended for award of the referenced Request for Price Quotation (RPQ) based on the bid submitted on Thursday, May 27, 2021. Pursuant to the referenced legislation, the three (3) day protest period shall commence upon the filing of this recommendation to award with the Clerk of the Board. This contract award will be effective only in accordance with the conditions of the solicitation, which requires execution by both parties of the Notice to Proceed (NTP).

The value of this award is \$500,000.00 and the UAP shall apply. The contract term is 730 calendar days. The award is contingent upon the submission and approval of Insurance Certificates listing the required coverage for General Liability, Auto Liability (Owned, Non-owned and Hired Vehicles) and Workers Compensation as required by Florida Statute Chapter 440. Additional documents may be required as listed below:

MDAD MCC 7040 Glass and Glazing Maintenance Repairs and or Replacement Service Contract

1. Copy of required licenses.
2. Fully executed and current Payment & Performance Bond Certificate.
3. ISO 14001: 2015 Awareness Self-Training Module certificates.
4. Certificates of insurance in accordance with the RPQ documents.
5. Residents First Training and Employment Program Responsible Contractor/Subcontractor Affidavit Form (RFTE 1)
6. Workforce plan including Form RFTE-2, RFTE-3, and executed Job Clearing Affidavit for approval in writing by the SBD
7. Copy of your firm's Safety Plan.
8. The OSHA Form 300 containing a list of the company's work-related injury and illness data for the previous three years
9. OSHA inspection data for the previous three years.

The preceding Documents are required as outlined within the RPQ project specification and the MCC 7040 Plan. They must be submitted to the Aviation within 10 business days of receipt of this letter. In the event additional insurance is required, it also must be submitted within 10 business days. Failure to submit the documents within the specified time frame, or an extension approved by the County, will result in the award being rescinded.

Subsequent to the review and approval of the referenced documents, you are required to obtain the necessary permits in the time frame stipulated in the RPQ. Upon obtaining the permit(s), copies must be submitted to the Project Manager prior to commencement of work. No work is to be performed without a permit (if applicable). Following receipt of the permit(s), the Project Manager may schedule a pre-construction conference and issue a Notice to Proceed authorizing the performance of the work.

This letter shall also serve as a reminder that this contract is a Small Business Enterprise – Construction (SBE-Con) 100% set-aside. All construction work must be performed by contractors certified in accordance with Section 10-33.02 of the Code of Miami Dade County. The scope of work must be performed in accordance with the contract terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations. Should you have any questions please contact David Marfisi, Project Manager, at 305-876-7339.

Sincerely,

for Ana Finol, P.E.
Division Director

CC: Ana Finol MDAD, Juan Paan MDAD, Silvia Perez MDAD,
Gary Hartfield ISD, Laurie Johnson ISD, Marcia Martin ISD,
Olga Valverde COB, David Marfisi MDAD,
James Ferreira MDAD, Yuleisy Hernandez MDAD,
World of Frameless Glass, Inc.



Daniella Levine Cava, Mayor

Aviation

Maintenance Department
4200 NW 22 Street, Bldg 3030
Miami, FL 33159

August 30, 2021

Tulio A. Rosado
World of Frameless Glass, Inc.
20341 NE 30 Avenue 122
Aventura, FL 33180

CERTIFIED MAIL No:
FACSIMILE: 305-931-4490
TELEPHONE: 305-801-3076

Re: Notice To Proceed for MCC 7040 Plan - RPQ NO: 10246280
MDAD MCC 7040 Glass and Glazing Maintenance Repairs and or Replacement Service Contract
Various Miami-Dade Aviation Facilities

Dear Tulio A. Rosado:

This letter will serve as your notification that you are to proceed with the work described in RPQ #10246280 starting Tuesday, September 7, 2021, and that all work must be completed on schedule in accordance with the contract documents. The time allotted for the contract is 730 consecutive calendar days which results in a scheduled completion date of Thursday, September 7, 2023. **In the event the project is not completed by the scheduled completion date and a time extension has not been granted, your firm shall be subject to any liquidated and or stipulated damages as defined in the contract documents for this project.**

MDAD MCC 7040 Glass and Glazing Maintenance Repairs and or Replacement Service Contract

The complete execution of this notice to proceed shall constitute a contract for the work described in the Request for Price Quotation (RPQ) under the MCC 7040 Plan. **Failure to properly execute and return this document within ten (10) calendar days of the date of this letter may result in the County rescinding the award to your firm and awarding the subject project to the next lowest responsive and responsible bidder.**

The terms and conditions applicable to this contract are in the 7040 Contract and 7040 Amendment #1, dated 10/18/2002 and 3/1/2005 respectively, and the totality of the contract documents (including but not limited to the RPQ including any special provisions contained therein, drawings and specifications, addenda, and any contract modifications or change orders etc).

This letter will also serve as a reminder that all work must be performed in accordance with the contract documents and in accordance with all applicable Federal, State and local laws, codes and regulations. In accordance with the contract procedure, the Miami-Dade County Purchase Order Release Number is 0000054023.

Should you have any questions regarding this notification, please contact David Marfisi at 305-876-7139.

Sincerely,

for

Ana Finol, P.E.
Division Director

CC: Ana Finol, MDAD; Sylvia Novela, MDAD; Juan Paan, MDAD;
Yuleisy Hernandez, MDAD; Silvia Perez, MDAD; James P. Ferreira, MDAD;
David Marfisi, MDAD; Laurie Johnson, ISD; Marcia Martin, ISD;
Dayron Perez, ISD; Olga Valverde, COB; Project File.

Purchase Order

AVIATION DEPARTMENT

4200 NW 36TH Street
Miami FL 33102
United States

Supplier: 0000015273
WORLD OF FRAMELESS GLASS, INC
20341 NE 30 Avenue STE 122
AVENTURA FL 33180

Dispatch via Print

Purchase Order AVIAT-0000054023	Date 08/26/2021	Revision 1	Page 1
Payment Terms N30	Freight Terms Destination	Ship Via Common	
Buyer YULEISY HERNANDEZ - MDAD		Carrier	Currency

Ship To: 1C30401C
Warehouse Bldg 3040
4331 NW 22nd Street
Miami FL 33122
United States

Attention: Not Specified

Bill To: Accounts Payable
P.O. Box 526624
MIAMI FL 33152-6624
United States

Tax Exempt? Y **Tax Exempt ID:** 59-6000573

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	RPQ 10246280 AV1499-724448 MDAD MCC 7040 Glass and Glazing Maintenance Repairs and or Replacement Service Contract at Various Miami-Dade Aviation Facilities Lines will be added as needed up to the base amount.		1.00	EA	1,000.00	1,000.00	08/26/2021

Contract ID: MCC-PROGRAM-7040

Contract Line: 0

Category Line: 0 Release: 247

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)
The scope of work entails but is not limited to installation, repair and/or full replacement of glass panes, windows, entry doors, mirrors, Plexiglass structures, curtain walls, exterior and interior panels, glass blocks and any other glazing structures at the facilities operated by MDAD. The scope of work also includes application of film (tinted or clear), resealing, caulking, and/or water proofing of various glazing structures.

When the assigned work scope dictates it, the contractor shall produce calculations, drawings, NOAs and/or documentation necessary to obtain permits for the authorities having jurisdiction (AHJs) before initiating any work. In this case, costs associated for the permitting effort shall be compensated. Upon completion of the authorized permitted work, the contractor shall submit copies of the approved final inspections and Certificates of Completion (CC) or Occupancy (CO) issued by the AHJs along with the corresponding invoice.

The awarded contractor is responsible for coordination of the work and obtaining approval from all applicable MDAD entities (i.e. MDAD Landside Operations, MDAD Terminal Operations, and/or MDAD Airside Operations). Preparation of the Maintenance of Traffic (MOT) plans in accordance with MDAD guidelines and/or requirements, Job Hazard Analysis, and/or Safety Plans for each work location as well as all labor, parts, materials, and equipment (i.e., including ladders, scaffolding, and/or lifts) necessary to access and perform the work is the sole responsibility of the contractor. It is also the contractor's responsibility to fully clean areas following completion of the work as well as proper disposal of removed and/or discarded parts and materials.

All damaged glass must be replaced with same quality and thickness and in accordance with MDAD Design Guidelines. The contractor shall provide temporary interim emergency repairs (i.e., within 24 hours of notification) while glass panes are on order, including caulking, temporary protection of building envelope openings, sealing, water proofing, board-up and water testing in order to prevent water infiltration while new glass is being ordered. All work shall be authorized via Work Orders.

Item Total 1,000.00

Total PO Amount 1,000.00

Note: All Chemical and hazardous material orders must be delivered with a copy of the most recent available MSDS for the product. Failure to do so, may result in the refusal of acceptance of the material or product.

Authorized Signature

Yuleisy Hernandez

Digitally signed by Yuleisy Hernandez
Date: 2021.08.30 13:39:42 -04'00'