

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: 10248868

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

Date Issued: 5/19/2021 Bid Date Due: 6/23/2021 Time Due: 02:00 PM

Bid shall be Submitted Via: Sealed Envelope to:

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

Address: MIA Bldg. 3030; 4331 NW 22 St. Miami, FL. 33122 Fax: 305-869-4782

RPQ Added: 4/27/2021 User Bidder Request: 5/13/2021 Bond Adm./OMB Approval: 5/17/2021 Bidders Added: 5/17/2021

Project Number: 10248868 Estimated Value: \$2,000,000.00 SBE-Con. Level: SBE-Con. Level 2
 (excluding contingencies and dedicated allowances)

Project Name: Miscellaneous General Contractor Service Contract Emergency: N

Project Location: Various Miami-Dade Aviation Facilities ESP:

SITE #	LOCATION 1	DIST	ESTIMATE	T-S-R
#3000091	MIA INT	30	\$2,000,000.00	--

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

Project Manager: Adrian Portal Phone No: 3058768315 Fax No:

Document Pickup: Contact: James P. Ferreira Phone: 305-876-7322 Date: 6/9/2021

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

PreBid Meeting: <u>Y</u>	Mandatory: <u>Y</u>	Date: <u>6/9/2021</u>	Time: <u>10:00 AM</u>	Location: <u>Conference Call (See details below)</u>
Site Meeting: <u>N</u>	<u>N</u>			

Type of Contract: Multiple 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: 7/7/2021 SOI Date: 7/7/2021 Compliance: Y Memo Date:

Type:	License:	Count:	Work%:	Add Bidders
Primary	<u>General Building Contractor</u>	<u>999</u>		
Sub	<u>Electrical Contractor</u>	<u>1</u>	<u>0%</u>	<u>Y</u>
Sub	<u>Plumber, Master</u>	<u>1</u>	<u>0%</u>	<u>Y</u>
Sub	<u>Air Conditioning Unlimited</u>	<u>1</u>	<u>0%</u>	<u>Y</u>

Sub General Mechanical, Master 1 0% Y

Anticipated Start Date: 9/27/2021

Calendar Days for Project Completion: 730

Liquidated Damages / \$\$ Per day: Y \$130.00

Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION

MCC ESTIMATE

2000000068- MIAMI INTERNATIONAL AIRPORT (MIA) - RESERVE MAINTENANCE SUBPROGRAM

\$2,000,000.00

FUNDING SOURCE:

SOURCE

PROJECT NUM

SITE #

MCC ESTIMATE

Reserve Maintenance Fund

2000000068

#3000091

\$2,000,000.00

Awarded To: EPIC CONSULTANTS INC

SBE-Con. Exp Date:

Paid Amt: \$0.00

Collusion Affidavit Received: Y

Date Collusion Affidavit Received: 6/23/2021

Date Dept Awarded: 7/7/2021

Date Award Letter: 7/7/2021

PO Approval Date: 8/25/2021

Base Amt: \$2,000,000.00

Cont Amt: \$0.00

Ded Amt: \$0.00

Award Amt: \$2,000,000.00

Insurance: **ISD Reviewed:** N

Date Approved: 8/30/2021

GL Ins Exp Dt: 12/19/2021

P & P Bond: **Risk Approved:**

Date Approved: 7/25/2021

WC Ins Exp Dt: 8/29/2022

AL Ins Exp Dt: 11/4/2021

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

Scope of Work shall include, but not be limited to: the setting in operation and guarantee for the repairs, renovation, or remodeling; repaired or replaced equipment, components or systems; replaced finishes or fixtures; and removal and discarding of removed or demolished materials, components, or equipment; as directed by MDAD's representative and the removal and discarding of debris. Equipment or components identified to be salvaged shall be delivered to MDAD as identified in the Work Order or as directed by MDAD's representative.

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 and inspections and all applicable federal, state and local laws, codes and regulations. MDAD will provide any signed and sealed documents necessary, where required, to secure permits. The contractor is to adjust their work order schedule based on the time necessary for MDAD to provide such documents.

CONTRACTOR shall review all documents, specifications, and scope of work provided by Miami-Dade Aviation Department (MDAD) for work to be completed. Please refer to the Technical Specification for General Contractor for further description of the scope of work.

1. This work order-based contract shall be for a maximum term of two (2) years. The total contract allocation shall not exceed \$2,000,000. Work shall be authorized on an as needed basis via Work Orders by the MDAD PM. MDAD offers no guarantee that the \$2,000,000 will be used in full nor that the contract will extend for the entire 2 years maximum term.

2. 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 and agrees to submit, upon notification by SBD or the Miami-Dade County Business Management Workforce System (BMWS), a Utilization Plan via BMWS listing all certified SBE contractor(s) to be utilized to satisfy the measures on the Project, indicating the percentage of work and the description of the work to be performed (pursuant to the firm's certification), within the specified time frame, before the Utilization Plan may be submitted to SBD for approval. Bidders can confirm a SBE-CON certification via BMWS at <http://mdcsbd.gob2g.com/>.

Place the completed COA(s) on top of the bid package so that it can be readily identified by the Department during the bid opening.

3. Prospective bidders are notified that Responsible Wages and Benefits requirements apply to this Request for Price Quotation (RPQ), therefore all labor rates 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. Prospective bidders are responsible for taking into consideration all applicable Ordinances and/or Regulations in force at the time of the bid, such as Responsible Wages, that may affect unit prices.

4. Pricing for Work Orders shall be based on unit prices established on the Supplemental Bid Form to be distributed along with the RPQ documents following the mandatory pre-bid conference call. 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. Charging rates shall be all inclusive (i.e., wages & salary, labor burden, overhead & profit, current Prevailing/Responsive wages, \$5 million liability insurance, etc.).

Any minor variation in the scope of work that is necessary to complete the intended work shall be considered incidental

and will not warrant additional compensation. Any major variation encountered in the scope of work that is necessary to complete the intended work will be additional work and will be compensated through a contingency allowance account, dedicated allowance account, or change order. However such major variation shall be completed without delay. Contractor shall use an adequate number of qualified workers who are thoroughly trained in the techniques required to properly complete the work specified. Contractor will own or have access to the equipment necessary and to meet all safety, insurance, and technical requirements of the owner and local, county, state, and federal regulating authorities. The grand total bid price shall be reflected on the RPQ Bid Form – Attachment 5A.

5. 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.

6. 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.

7. Prospective bidders are responsible for taking into consideration all applicable Ordinances and/or Regulations in force at the time of the bid, such as Responsible Wages, that may affect unit prices. Selected contractors 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 consecutive times within two (2) hours of being contacted for work may result in the firm being removed from participation in the work order based program. Most work will have to be completed after regular business hours (i.e., night time) to minimize disruptions to the routine business operations of the MDAD and/or its business partners.

8. Prospective bidders shall submit a Bid Bond at the time of Bid submission. Bidders may use the Surety Company standard bid bond. Alternatively, a certified or cashier's check will be acceptable in lieu of the bid bond.

The Performance & Payment (P&P) bond must be submitted, using the contract specified form, within ten (10) working days from receipt of the Recommendation for Award (RFA) or time extension approved by the MDAD project manager. The P&P bond shall be required for the full contract amount of \$2,000,000 or in the amount of one year allocation of \$1,000,000. The yearly bond shall be renewed and resubmitted annually. Furthermore, in the event that the Work Orders issued under any contract term exceeds the annual bonding capacity, then the awarded contractor shall be responsible for increasing the P&P bond to match the current aggregate of all Work Order amounts while the value of active work exceeds the bonding capacity. P&P Bond shall be submitted once the low "responsive and responsible" bidder is determined and the Recommendation for Award is issued. The cost for the bond premium shall be authorized for reimbursement by the MDAD via a written Work Order. Proper back-up documentation verifying the bond premium cost shall be submitted by the awarded contractor before requesting reimbursement. For Contractors opting to submit an initial payment and performance (P&P) bond in the yearly amount, the Bid Bond shall be accompanied by a Commitment letter from the Contractor's Bonding Company acknowledging that the total amount of the P&P Bond is \$2,000,000 and the duration of the contract is two (2) years. Failure to submit the Commitment Letter at the time of the bid will not constitute a curable deficiency and shall render the bid "non-responsive".

9. 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 shall comply with all requirements listed on the project plans, specifications and/or distributed separately following the mandatory pre-bid conference call.

10. 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.

11. Contractor will be responsible for all work until accepted by MDAD. Any damages 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. The contractor shall be responsible for all costs associated with repair and/or replacement of property damage and/or any other condition resulting from negligence or failure to protect the work area. No time extension will be granted for any delays related to such damages. All areas disturbed by Contractor will be repaired and or replaced to original condition as directed by MDAD.

12. 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. If Contractor opts to hire an independent Security Company, such company is to be properly bonded and insured. 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.

13. 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 \$130.00 per day for each calendar day beyond the dates set forth in the NTP and/or Work Order(s). The said amount is fixed and agreed on by and between the Contractor and the Owner because of the impracticability and extreme difficulty of ascertaining the true value of the damages which the Owner will sustain by failure of the Contractor to complete the Work on time, such as loss of revenue, service charges, interest charges, delays caused to other construction activities of Owner by failure to perform this Contract, and other damages, some of which are indefinite and not susceptible of easy proof. Said amount is agreed to be a reasonable estimate of the amount of damages which the Owner will sustain and said amount shall be deducted from any monies due or that may become due to the contractor, and if said monies are insufficient to cover said damages, then the Contractor shall pay the amount of the difference. Substantial completion does not relieve the contractor of completing the project in its entirety, nor does it obligate the owner to pay the entire contract price. Final acceptance is achieved when a Certificate of Completion (i.e., if required), acceptable warranties, final payrolls, final releases or acceptable Consent of Surety and documentation required in the contract documents has been submitted for approval to the MDAD project manager.

14. Valid MDAD identification (ID) badges with a U.S. Customs Seal will be required as well as vehicle decals to enter airside. 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 the Contractor fails to secure and provide a copy of the required Badges with the Customs Seal after thirty (30) calendar days following the issuance of the NTP, 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.

15. 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. 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 following the mandatory pre-bid conference call.

16. The amount entered in the Total Amount All Trades column shall be the addition of each individual extended amount of each trade (GC inclusive). The cost of each trade mobilization should be included in the Subcontractor markup, Line Item # 2.8: Markup to Coordinate Subordinate Trades. Contractors shall be aware that as per MCC 7040 Plan, the maximum Mark-up allowed for materials and equipment is 15%. The distribution of the mark-up should be agreed between the General Contractor and the Subcontractor.

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".

The Method of Award will be the lowest responsive/responsible bidder base on the total bid amount (Part I + Part II) for all trades including the General Contractor. Recommendation for Award is contingent to availability of proper funding.

17. All requests for information (RFIs) shall comply with the Cone of Silence, Administrative Order 3-27 and shall be directed in writing to the MDAD project manager 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. MINIMUM QUALIFICATIONS AND EXPERIENCE:

The selected SBE-Construction contractor must possess:

1. Contractors must be certified SBE-Construction and registered to participate in the MCC 7040 Plan with ISD's Small Business Development Division;
2. Contractors must hold a valid license required to perform work in the following trade: General Contractor License.
3. Contractors must have a minimum of 5 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.

B. Indemnification and Insurance:

Contractor is required to have proper insurance to cover ongoing work on the job site. 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. See attached for indemnification and insurance requirements.

The bid box is located in 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.

PART II

Bid Documents shall be distributed following the MANDATORY Pre-Bid Meeting (see date and time above). Bid Documents 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, at a minimum, the following documents:

1. Bid price using Attachment 5A.
2. Bid price using the fully completed Supplemental Bid Form.
2. Experience information and qualifications.
3. Bid guarantee in the form of a bid bond, certified check, or cashier's check. Failure to include a bid bond/ guarantee shall render the bid non-responsive.
4. Fully executed Fair Wage and Affirmation of Vendor Affidavits.
5. Any and all applicable Addenda documents (fully executed and dated) issued during the bidding phase.
6. Internal Services Department (ISD) Division of Small Business Development's (SBD) Certificate of Assurance (COA) Form.

All potential bidders are hereby notified that failure to submit the completed Bid Form – Attachment 5A reflecting the bid amount and bidder information, COA, 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 and/or Affirmation of Vendor affidavits, Addendum or other similar forms due with the bid shall be considered curable deficiencies. Bidders will be allowed to cure these deficiencies within deadlines established by MDAD staff.

Design Drawings Included: N
Project Qualifier: Ana Finol, P.E.

Shop Drawings Included: N
Phone No: 305-876-8310

Specifications Included: Y
Email: AFinol@miami-airport.com

Comments:

EMPLOY MIAMI-DADE PROGRAM

In accordance with Section 5.02 of the Miami-Dade County Home Rule Amendment and Charter, Section 2-8.1 of the Code of Miami-Dade County, and Administrative Order No. 3-63, all contractors and subcontractors of any tier on (i) construction contracts valued in excess of one million dollars (\$1,000,000) for the construction, demolition, alteration and/or repair of public buildings, or public works; or (ii) contracts or leases valued in excess of one million dollars (\$1,000,000) for privately funded construction, demolition, alteration or repair of buildings, or improvements on County-owned land. The awarded Contractor is hereby notified that the County will consider whether the Contractor made its best reasonable efforts to promote Employ Miami-Dade on this contract, as defined in A.O. 3-63, as part of the County's evaluation and responsibility review of the Contractor for new County contract awards.

RESIDENTS FIRST TRAINING AND EMPLOYMENT PROGRAM

In accordance with Section 2-11.17 of the Code of Miami-Dade County and Implementing Order No. 3-61, all contractors and subcontractors of any tier on (i) construction contracts valued in excess of \$1 million for the construction, demolition, alteration and/or repair of public buildings, or public works; or (ii) contracts or leases valued in excess of \$1 million for privately funded construction, demolition, alteration or repair of buildings, or improvements on County-owned land shall comply with the following: (i) prior to working on the project, all persons employed by the contractor or subcontractor on the project to perform construction have completed the OSHA 10-hour safety training course, and (ii) the contractor will make its best reasonable efforts to have 51% of all construction labor hours performed by Miami-Dade County residents.

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>.

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 5/17/2021)								
Type	Contractor Name	Trade	Bid	SBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7040	A Servi, LLC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	A. J. J. GLASS WORK INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	AA EQUIPMENT & SERVICES, INC.	General Building Contractor	N		\$0.00	N	Pri	9/30/2022
7040	AAP CONSTRUCTION GROUP CORP	General Building Contractor	Y		\$374,810.00	N	Pri	8/31/2022
7040	Aarya Construction & Design, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	A-B Remodeling, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	ACME ORGANIZATION INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	ACT SERVICES INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Ajil Construction Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Alexander Air & Heating Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	ALL CONSTRUCTION & PLUMBING INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	All Dade General Waterproofing, Inc. DBA All Dade General	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	ALLIED CONTRACTORS INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	ALTA HOME REMODELING CO. DBA ALTA QUALITY BUILDERS	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	AMERICAN COOLING MASTERS CORP DBA AMERICAN BUILDERS MASTERS CORP	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	AMERICAN PIPELINE CONSTRUCTION, LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	ARES CONSTRUCTION, CORP.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Arisen Construction Inc	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	AUM CONSTRUCTION INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	AVATAR INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	AVR Contractors, Corp	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	AZULEJO, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT LLC DBA BC&E	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	B-Line Construction, Inc	General Building Contractor	N		\$0.00	N	Pri	9/30/2022
7040	Blue Home Builders Corp.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	BOFAM CONSTRUCTION COMPANY INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	BOWHEAD CONSTRUCTION, LLC dba BOWHEAD ROOFING	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	BUSLAM COMPANY PARTNERS INC DBA BUSLAM	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	C & I Construction and Design, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	C L ELIAS CONSTRUCTION INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Carivon Construction Company	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	CASANOVA SERVICES GROUP CORP DBA THE CERTIFIED GENERAL CONTRACTORS GROUP	General Building Contractor	N		\$0.00	N	Pri	8/31/2022

7040	CDC GROUP & ASSOCIATES, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	CEEPCO CONTRACTING, LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	CG3 GROUP, LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	CONBUILD L.L.C. dba CONBUILD	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	CONSTRUCTION SERVICES INTERNATIONAL CORP. DBA CSI CONSTRUCTION	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	COOL HAVEN, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	CORELAND CONSTRUCTION CORP	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	CSR CONSULTING AND CONTRACTING CORP	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	D CATASUS INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	D W RECREATION SERVICES INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	D. TORR GENERAL CONTRACTORS, INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	D2 Construction, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	DBTECH, INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	DE ZAYAS-BITAR CONSTRUCTION CO.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	DEDCO Construction, Inc	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	DEEN CONSTRUCTION COMPANY	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	DELKA INNOVO GROUP, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Design-Build Interamerican, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	DLF SERVICES LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	DODEC, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Dominion Builders, LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Done Wright A/C and Electric Service Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	DoubleDay Engineering, LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	DREMCON CONSTRUCTION CORP	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	D'UNIVERSAL BUILDERS, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	DUNN DEVELOPMENT LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	E. L. C. I. Construction Group, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	E.C. & C. CONSTRUCTION GROUP, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	ELITE ENGINEERING AND CONSTRUCTION, LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	EPIC CONSTRUCTION GROUP INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	EPIC CONSTRUCTION SOLUTIONS LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	EPIC CONSULTANTS INC	General Building Contractor	Y	Y	\$2,000,000.00	Y	Pri	8/31/2022
7040	F X P Corp.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	FELIGOU CONSTRUCTION, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	FLEITES CONSTRUCTION GROUP INC	General Building Contractor	Y		\$510,600.00	N	Pri	8/31/2022
7040	Florida Building & Supply Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Florida Construction & Engineering Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	FLORIDA GENERAL & ROOFING CONTRACTORS, LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	FLOTECH ENVIRONMENTAL LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	G. D. CONSTRUCTION, LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	G.I.P. Construction Management Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Gallardo Construction, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	GAMAX CONSULTING, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	GECKO GROUP INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	GRAND HOME BUILDERS INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	GREEN ENGINEERING & CONSTRUCTION, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Green Label Construction, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	GREENBROOK AT KENDALL INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022

	DBA GREENBROOK POOLS							
7040	GROUP II INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Gryphon Construction Services Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	H & R CONSTRUCTION GROUP, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Haber & Sons Plumbing Inc	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	HALMAG SOLUTIONS, INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	HARTEC GROUP INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	HDZ Builders, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	IGWT Construction, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	IMECO, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	IMF ESTIMATING & CONSTRUCTION.CORP	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	IMR CONSTRUCTION, INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	INFRAMASTER G C CORP	General Building Contractor	N		\$0.00	N	Pri	9/30/2022
7040	INTEG MIAMI LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	INTER RELATED CONSTRUCTION SERVICES CORP	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	JCI INTERNATIONAL, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	JCM Development Group Inc	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	JCS Construction Services, LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	JDI CONSTRUCTION SERVICES INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	John Bell Construction, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Jorin Construction Management Company	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Joseph L. Cole, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Kalex Construction and Development, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Kalex Steel Buildings, Corp.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	LAW Construction Group, Inc.	General Building Contractor	N		\$0.00	N	Pri	9/30/2022
7040	LEAD ENGINEERING CONTRACTORS, LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Leadex Corporation	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	LLORENS CONTRACTING, LLC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	M & N Construction Group LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	MAC195 ENGINEERING CORPORATION	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	MAESTRE CONSTRUCTION INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	MAG CONSTRUCTION INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	MAGGOLC, INC.	General Building Contractor	N		\$0.00	N	Pri	9/30/2021
7040	Mars Contractors, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	MARVI BUILDERS LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Mass Construction Corporation	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Maytin Engineering Corp.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Mckercher Construction Corp	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	MCO CONSTRUCTION & SERVICES INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	MCO Environmental, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	MCQ CONSTRUCTION SERVICES INC	General Building Contractor	Y	Y	\$395,800.00	N	Pri	8/31/2022
7040	MERRICK INDUSTRIAL MANAGEMENT CORPORATION	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	METROPOLIS CONSTRUCTION SERVICES, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	MG PROPERTY SOLUTIONS CORP	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	MTX GROUP ONE, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	National Builders Group, Corp.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Nimble Construction LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	NORTH AMERICAN CONSTRUCTION COMPANY LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	One General Contractors LLC dba	General Building Contractor	N		\$0.00	N	Pri	8/31/2022

	Triangulo Construction							
7040	OVERNIGHT SUCCESS INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2021
7040	PADRINOS CONSTRUCTION CORP.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Paradise Construction Corporation	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Paragon Construction Unlimited, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	PARSA CORPORATION	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Perez-Borroto Construction LLC dba Miami Fresh Renovations	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	PERRIN INTERNATIONAL SERVICES INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	PLACERES CONSTRUCTION, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	PRESIDENTIAL BUILDERS INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	PT SUPPLIERS LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	QUALITY CONSTRUCTION PERFORMANCE INC	General Building Contractor	N		\$0.00	N	Pri	9/30/2022
7040	R & G Engineering, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Red Door Construction, LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	RF ENVIRONMENTAL SERVICES, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Ricmon Group LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	RJ SPENCER CONSTRUCTION LLC DBA RJS CONSTRUCTION	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	RJR CONSTRUCTION INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	SCR MECHANICAL LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	SERVILACON, CORP.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	SFL PROPERTY MAINTENANCE CORP.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Shovel Construction, LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	SK Quality Contractor Inc dba S K Construction Company	General Building Contractor	Y		\$447,110.00	N	Pri	8/31/2022
7040	SMART HOUSE SOLUTIONS INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	SOLID BUILDERS CONSTRUCTION COMPANY	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Southeast Allegiance LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	STONE CONCEPT MIAMI INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	STRAIGHT AHEAD CONSTRUCTION INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Supreme Roofing & Construction, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	SUSTAINABLE DESIGN AND CONSTRUCTION SERVICES, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	TC & F Builders, Corp.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	TCS EMPIRE INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	TECHGROUPONE, INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	TEQUESTA CONSTRUCTION SERVICES GROUP INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	TERRA HYLE CONTRACTORS, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	TERRECON DESIGN & CONSTRUCTION INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	The Bannerman Group, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	THE GO 2 GUY LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Thevenin Enterprises Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Top Crafts, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	TRADE SOLUTIONS, LLC DBA PRONTO CONSTRUCTION DEVELOPERS	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	TRINTEC CONSTRUCTION INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	TVC CONSTRUCTION CORP	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	UNITED UNDERGROUND UTILITY CORPORATION	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	VERSATILE STRUCTURE, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	VINWARD CONSTRUCTION CORP	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	W & R Construction Group, Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022

7040	WARBIRD, INC.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	WAYPOINT CONTRACTING INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	WM7 GROUP LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	Wrangler Construction Inc.	General Building Contractor	N		\$0.00	N	Pri	8/31/2022



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

July 7, 2021
David Moran
EPIC CONSULTANTS INC
9181 SW 140 Street
Miami, FL 33176

CERTIFIED MAIL No:
FACSIMILE: (786) 250-3826
TELEPHONE: (305) 979-5774

Re: Recommendation for Award for CICC 7040-0/07 Contract - RPQ NO: 10248868
Miscellaneous General Contractor Service Contract
Various Miami-Dade Aviation Facilities

Dear David Moran:

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 Wednesday, June 23, 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 \$2,000,000.00 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:

Miscellaneous General Contractor 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 Adrian Portal, Project Manager, at 3058768315.

Sincerely,

Juan Paan
Senior Section Chief

CC: Ana Finol MDAD, Juan Paan MDAD, Silvia Perez MDAD,
Gary Hartfield ISD, Laurie Johnson ISD, Marcia Martin ISD,
Olga Valverde COB, Adrian Portal MDAD,
James Ferreira MDAD, Yuleisy Hernandez MDAD,
Epic Consultants, Inc., AAP Construction Group, Corp.,
MCQ Construction Services, Inc., Fleites Construction Group, Inc.,
SK Quality Contractor, Inc. dba SK Construction Co.



Daniella Levine Cava, Mayor

Aviation

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

August 26, 2021

David Moran
EPIC CONSULTANTS INC
9181 SW 140 Street
Miami, FL 33176

CERTIFIED MAIL No:
FACSIMILE: (786) 250-3826
TELEPHONE: (305) 979-5774

Re: Notice To Proceed for MCC 7040 Plan - RPQ NO: 10248868
Miscellaneous General Contractor Service Contract
Various Miami-Dade Aviation Facilities

Dear David Moran:

This letter will serve as your notification that you are to proceed with the work described in RPQ #10248868 starting Monday, August 30, 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 Wednesday, August 30, 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.**

Miscellaneous General Contractor 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 0000054011.

Should you have any questions regarding this notification, please contact Adrian Portal at 3058768315.

Sincerely,

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;
Adrian Portal, 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: 0000018083
 EPIC CONSULTANTS INC
 9181 SW 140 STREET
 MIAMI FL 33176

Dispatch via Print

Purchase Order	Date	Revision	Page
AVIAT-0000054011	08/25/2021		1
Payment Terms	Freight Terms	Ship Via	
N30	Destination	Common	
Buyer	Phone	Carrier	
YULEISY HERNANDEZ - MDAD		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

Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	RPQ NO: 10248868 AV1499-724448 Miscellaneous General Contractor Service Contract at Various Miami-Dade Aviation Facilities Funds will be added as needed up the RPQ Contract amount.		1.00 EA	1,000.00	1,000.00	08/25/2021

Contract ID: MCC-PROGRAM-7040

Contract Line: 0 Category Line: 0 Release: 245

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: 2021.08.26 06:47:57 -04'00'