

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: AA010A

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

Date Issued: 8/19/2021 Bid Date Due: 9/22/2021 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; 2nd Floor; 4331 NW 22 St. Miami, FL. 33122 Fax: 305-869-4782

RPQ Added: 7/23/2021 User Bidder Request: 8/12/2021 Bond Adm./OMB Approval: 8/12/2021 Bidders Added: 8/12/2021

Project Number: AA010A Estimated Value: \$822,603.94 SBE-Con. Level: SBE-Con. Level 1
 (excluding contingencies and dedicated allowances)

Project Name: MIA Bldg 706 2nd Floor Restroom Renovation Emergency: N

Project Location: MIA Bldg 706 2nd Floor ESP:

SITE #	LOCATION 1	DIST	ESTIMATE	T-S-R
#3000091	MIA INT	30	\$822,603.94	--

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

Project Manager: PATRICIA GOMEZ Phone No: 3058694216 Fax No:

Document Pickup: Contact: James P. Ferreira Phone: 305-876-7322 Date: 9/8/2021

Document Pickup: Location: After the Pre-bid meeting.

	Mandatory:	Date:	Time:	Location:
PreBid Meeting: <u>Y</u>	<u>Y</u>	<u>9/8/2021</u>	<u>10:00 AM</u>	<u>Conference Call (see details below)</u>
Site Meeting: <u>Y</u>	<u>Y</u>	<u>9/10/2021</u>	<u>10:30 AM</u>	<u>Meet at Bldg 706 Rooftop Parking</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: \$3,000,000.00

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: District 6 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: Y 1.00%

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

CWP Requirements: Y 10.00%

SBD Dates: Received: 11/10/2021 SOI Date: 11/10/2021 Compliance: Y Memo Date:

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

Sub General Mechanical, Master 1 0% Y

Anticipated Start Date: 1/10/2022

Calendar Days for Project Completion: 365

Liquidated Damages / \$\$ Per day: Y \$335.49

Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION

MCC ESTIMATE

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

\$822,603.94

FUNDING SOURCE:

SOURCE

PROJECT NUM

SITE #

MCC ESTIMATE

Reserve Maintenance Fund

2000000068

#3000091

\$822,603.94

Awarded To: SK Quality Contractor Inc dba S K Construction Company **SBE-Con. Exp Date:** Paid Amt: \$0.00

Collusion Affidavit Received: Y

Date Collusion Affidavit Received: 10/18/2021

Date Dept Awarded: 11/10/2021

Date Award Letter: 11/12/2021

PO Approval Date: 1/7/2022

Base Amt: \$933,711.25

Cont Amt: \$93,371.13

Ded Amt: \$85,000.00

Award Amt: \$1,112,082.38

Insurance: ISD Reviewed: N

Date Approved: 11/29/2021

GL Ins Exp Dt: 5/4/2022

P & P Bond: Risk Approved:

Date Approved: 11/29/2021

WC Ins Exp Dt: 1/1/2022

AL Ins Exp Dt: 10/3/2022

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: Provide all labor, equipment and materials for the general interior demolition and renovation of eight existing restrooms including new partitions, new floor, wall, and ceiling finishes, new toilet partitions, new vanity counter tops, new toilet accessories, new plumbing systems, new power and lighting systems, and modifications to fire alarm, fire sprinkler, and HVAC systems. The demolition and renovation shall be performed in a minimum of two phases. 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 Plans & Technical Specifications for further description of the scope of work.

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. 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.

LICENSE:

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.

RESPONSIBLE WAGES:

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.

BID BOND AND PERFORMANCE & PAYMENT BOND:

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. P&P Bond shall be submitted once the low "responsive and

responsible" bidder is determined and the Recommendation for Award is issued.

MDAD ENVIRONMENTAL POLICY:

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 meeting. The awarded bidder shall comply with all requirements listed on the project plans, specifications and/or distributed separately following the mandatory pre-bid meeting.

SAFETY:

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.

LIQUIDATED DAMAGES:

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), 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 \$335.49 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.

SECURITY REQUIREMENTS:

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.

UTILITY CLEARANCES & SHUTDOWNS:

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 meeting.

REQUEST FOR INFORMATION:

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. 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.

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.

INDEMNIFICATION & 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.

CERTIFICATE OF ASSURANCE:

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.

MANDATORY PRE-BID MEETING & SITE VISIT:

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.

Bidders are responsible for attending the mandatory pre-bid meeting conference call and site visit.

BID BOX:

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.

BID SUBMITTAL:

All potential bidders are hereby notified that bids for this project must reflect a lump sum amount. The lump sum amount shall be indicated on the MCC-7040 Attachment 5A Bid Form. All quantities provided with the bid documents are estimated quantities based on the project scope of work. It is the bidder's responsibility to confirm any and all estimated quantities or amounts reflected on the bid documents to generate a "responsive and responsible" bid. Errors, omissions and/or discrepancies in quantities shall be brought-up to the attention of the MDAD team via the request for information (RFI) process during the bidding phase. Failure to confirm estimated quantities shall not constitute grounds for subsequent change orders. The lump sum bid amount shall be all inclusive to complete the work scope reflected on the construction bid documents. Bidders are responsible for all costs related to permitting, preparation of required shop drawings, special inspections, preparation of as-built drawings, close-out documentation and/or any engineering certificates required.

Contingency Allowance Account: for unforeseen conditions, construction changes, for additional work or materials not covered by other proposal items and for quantity adjustments, if ordered by the MDAD PM.

This account item is for all labor, materials, equipment and service necessary for modification or extra work required to complete the Project because of unforeseeable conditions, unforeseeable conflicts between existing elements of work and the proposed work; for minor changes required to resolve any unforeseeable conditions, Revised Regulations, Technological and Products Development, Operational Changes, Schedule Requirements, Program Interface, Emergencies and other miscellaneous costs; all if ordered by the MDAD PM. The Contingency Allowance Account is ten percent of the lump sum amount submitted in the RPQ Bid Form - Attachment 5A.

Payment to the CONTRACTOR under this item will only be made for work ordered in writing by the MDAD. Any portion of this fund remaining after all authorized payments have been made will be withheld from Contract Payments, and will remain with the County. If one account has been depleted and funds are available in the other accounts the MDAD PM may use some of the available funds to complete the Project.

Dedicated Allowance Account: for other unforeseen conditions (permitting, plan revisions, existing utility relocations, utility company service fees), construction changes and for quantity adjustments. The Dedicated Allowance Account is fixed at \$85,000.00. Any portion of this fund remaining after all authorized payments have been made will be withheld from Contract Payments, and will remain with the County. If one account has been depleted and funds are available in the other accounts the MDAD PM may use some of the available funds to complete the Project.

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 Bid Form-Attachment 5A.
2. 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.
3. Fully executed Fair Wage Affidavit and Affirmation of Vendor Affidavits.
4. Any and all applicable Addenda documents (fully executed and dated) issued during the bidding phase.
5. 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.

Recommendation for Award is contingent to availability of proper funding.

SCHEDULE OF VALUES:

During the due diligence evaluation of bids MDAD may request bidders to submit a detailed and itemized schedule of values (SOV) before the award process is completed for review and acceptance by the MDAD team. Schedule of value should show the complete breakdown of labor, material and equipment for all categories of the work to be performed by building. Work scope deductions and associated costs, if needed, will be based on the accepted SOV. The Owner may require further breakdown and additional line items following review of the CONTRACTORS' submittal and/or at any time throughout the duration of the project.

CONSTRUCTION PROGRESS SCHEDULE:

The contractor, within seven days of the Recommendation for Award or time extension granted by the MDAD PM, shall submit a "Construction Progress Schedule" and the final "Schedule of Values" as follows:

The Construction Progress Schedule shall be in a bar chart format with separate bars 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. Provide electronic copy of schedule or submit via E-mail to the MDAD PM. Updated schedules shall be provided with each application for payment. Updated 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 within Schedules of Values. OWNER will review and return schedule (approved or rejected) to Contractor. Construction may not begin until OWNER has reviewed and approved in writing of Contractor proposed schedule.

DAILY LOG:

CONTRACTOR shall maintain a daily log (report) of activity at job-site. Reports will be submitted to the MDAD project manager 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.

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 owner. No time extension will be granted for any delays related to such damages. All existing finishes and areas disturbed by CONTRACTOR will be repaired and or replaced to original condition as directed by OWNER.

PROGRESS MEETINGS:

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

PERMITS:

CONTRACTOR is responsible for obtaining all applicable permits and paying all related fees needed to begin and complete all phases of work within the plans. 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 prior to commencing work. 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., if applicable) to the MDAD PM.

CONTRACTOR shall provide all construction administration services and related costs required for all permits and preparation of all required shop drawings, review, field inspections, as-built, change order review, and close out documents, engineering certificates as required

SHOP DRAWINGS AND SAMPLES:

The contractor shall submit two (2) copies of all Shop Drawings, catalog cut-sheets and samples (submittals) required. Samples (as applicable) shall provide full range of manufacturer's standard colors, textures, and patterns for selection. All color and finish selections must be submitted by the contractor in a single submittal, properly labeled and identified.

The contractor shall maintain a set of construction drawings on site reflecting all changes, revisions, approved RFIs and/or directives applicable to the changes/modifications. All changes, revisions and/or modifications shall be clearly marked in red on the said drawings before requesting pencil draft walkthrough inspections for processing of payment requisitions. The marked set of drawings shall be readily available at the project site upon request by the MDAD project manager and/or its authorized representative(s).

AS-BUILTS:

CONTRACTOR shall provide THREE (3) HARD COPIES and/or THREE (3) CAD COPIES on CD of SIGNED and SEALED as-built drawings at completion of work. Use the latest version of CAD compiled format. X-REF files are not acceptable. Final requisition for payment will not be processed without submittal and acceptance of as-built drawings. CONTRACTOR shall maintain updated Red line as-built at the jobsite for review as part of the Monthly Requisition review meeting. All projects must have an As-Built completed, received, reviewed and approved by the Miami-Dade Aviation Department prior to authorizing final payment to the consultant or contractor. As-Built shall be Signed and Sealed by a Professional Land Surveyor or Professional Engineer.

Design Drawings Included: Y

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>.

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 8/12/2021)								
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		\$1,357,113.00	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	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	ALTA HOME REMODELING CO. DBA ALTA QUALITY BUILDERS	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	AM Florida Builders Corp	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	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	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	BOFAM CONSTRUCTION COMPANY INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	BRANCH ENTERPRISES, INC.	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	CALISTE CONSTRUCTION LLC	Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	CANYON CONSTRUCTION INC	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	CG3 GROUP, LLC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	CONBUILD L.L.C. dba CONBUILD	General Building Contractor	Y		\$1,342,408.00	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	Crisscross Concrete Cutting & Drilling Inc.	Building Contractor	N		\$0.00	N	Pri	9/30/2022
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. TORR GENERAL CONTRACTORS, INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	DBTECH, INC	General Building Contractor	Y	Y	\$994,599.00	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	Y	Y	\$1,138,132.00	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	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	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.C. & C. CONSTRUCTION GROUP, INC.	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	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	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	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	GAMMA AIR SYSTEM, INC.	General Building Contractor	Y		\$1,301,000.00	N	Pri	8/31/2022
7040	GECKO GROUP INC	General Building Contractor	Y		\$1,370,000.00	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	Y		\$1,293,583.00	N	Pri	8/31/2022

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	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	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	INTER RELATED CONSTRUCTION SERVICES CORP	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	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	Landel Construction Corp.	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	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	MAG CONSTRUCTION INC	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
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	Mckercher Construction Corp	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	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	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	ONAIR, INC.	Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	One General Contractors LLC dba Triangulo Construction	General Building Contractor	N		\$0.00	N	Pri	8/31/2022
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	PRIME UNDERGROUND CONSTRUCTION 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	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	Y	\$933,711.25	Y	Pri	8/31/2022
7040	SKY LIVING CO., INC.	Building Contractor	N		\$0.00	N	Pri	8/31/2022
7040	SMART HOUSE SOLUTIONS INC	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	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	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	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	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	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



RPQ ADDENDUM

Addendum No.:	5	Date:	10/12/2021
Project No.:	AA010A	Project Title:	MIA Bldg 706 2 nd Floor Restroom Renovation
RPQ No.:	AA010A	RPQ Due Date:	10/18/2021
Project Location:	MIA Bldg 706 2 nd Floor	Project Manager:	P. Gomez

Clarifications on Sheets P-2.10 & P.2.20 - See attached “Revised Sheet P-2.10 for Addendum #5” & “Revised Sheet P-2.20 for Addendum #5”:

1. Clarifying notes added to the plumbing plans for the Contractor to provide proper clean outs wall access in all stacks, by rising clean outs, providing offsets and elbows as required.

All else remains the same. This document must be signed and returned as part of your RPQ response. Failure to return this document signed may result in your RPQ response being rejected as non-responsive.

Name of Contractor: _____

Name of Individual Authorized to Sign: _____

Title: _____

Signature: _____

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SUBMITTAL PHASE:
PERMIT ISSUE
DATE ISSUED:
02.12.2020
PROJECT NO:
AV-AA010A
RPP FILE NO:
19021

REVISIONS:

ADDENDUM REV1	10/11/21
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Engineering / Specialty Consultant:
PJV ENGINEERING, INC.
Mechanical & Electrical Engineers
Doral, FL 33166
7791 NW 46th St., Suite 413
Miami, FL 33122
C.A.# 25287

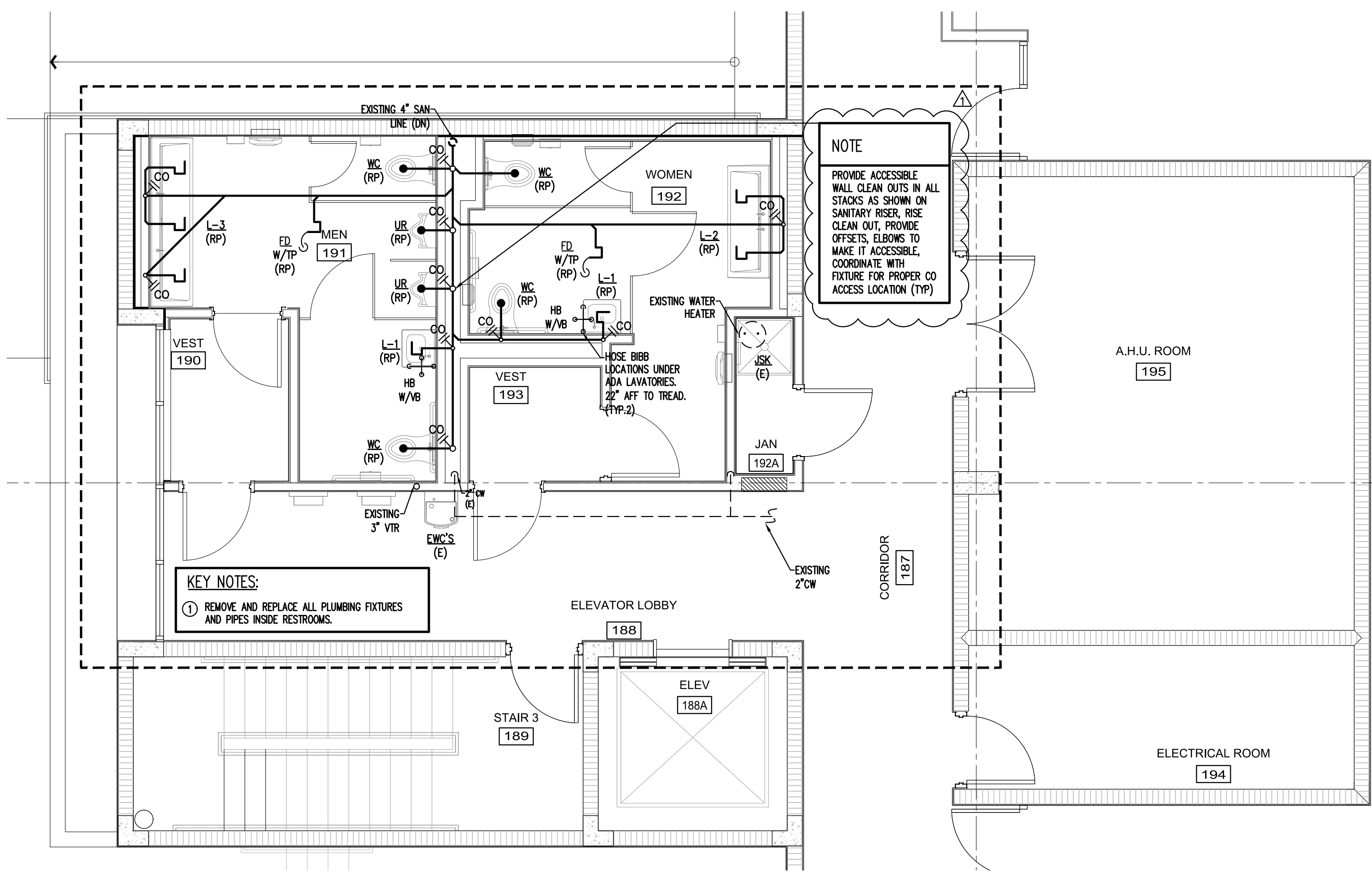
MIA
MIAMI INTERNATIONAL AIRPORT
MIAMI-DADE COUNTY
Delivering Excellence Every Day

Project:
MIA BLDG 706
2nd FLOOR RESTROOM RENOVATION
706 NW 68th AVENUE, MIAMI, FLORIDA 33122
Property Owner:
MIAMI-DADE AVIATION DEPARTMENT
P.O. BOX 592075, MIAMI, FLORIDA 33134
Project Manager: ABEL A. OPORTO, PE
P.O. BOX 025504, Miami, Florida 33102 - Phone: 305.869.3876 - Email: aoport@miami-airport.com

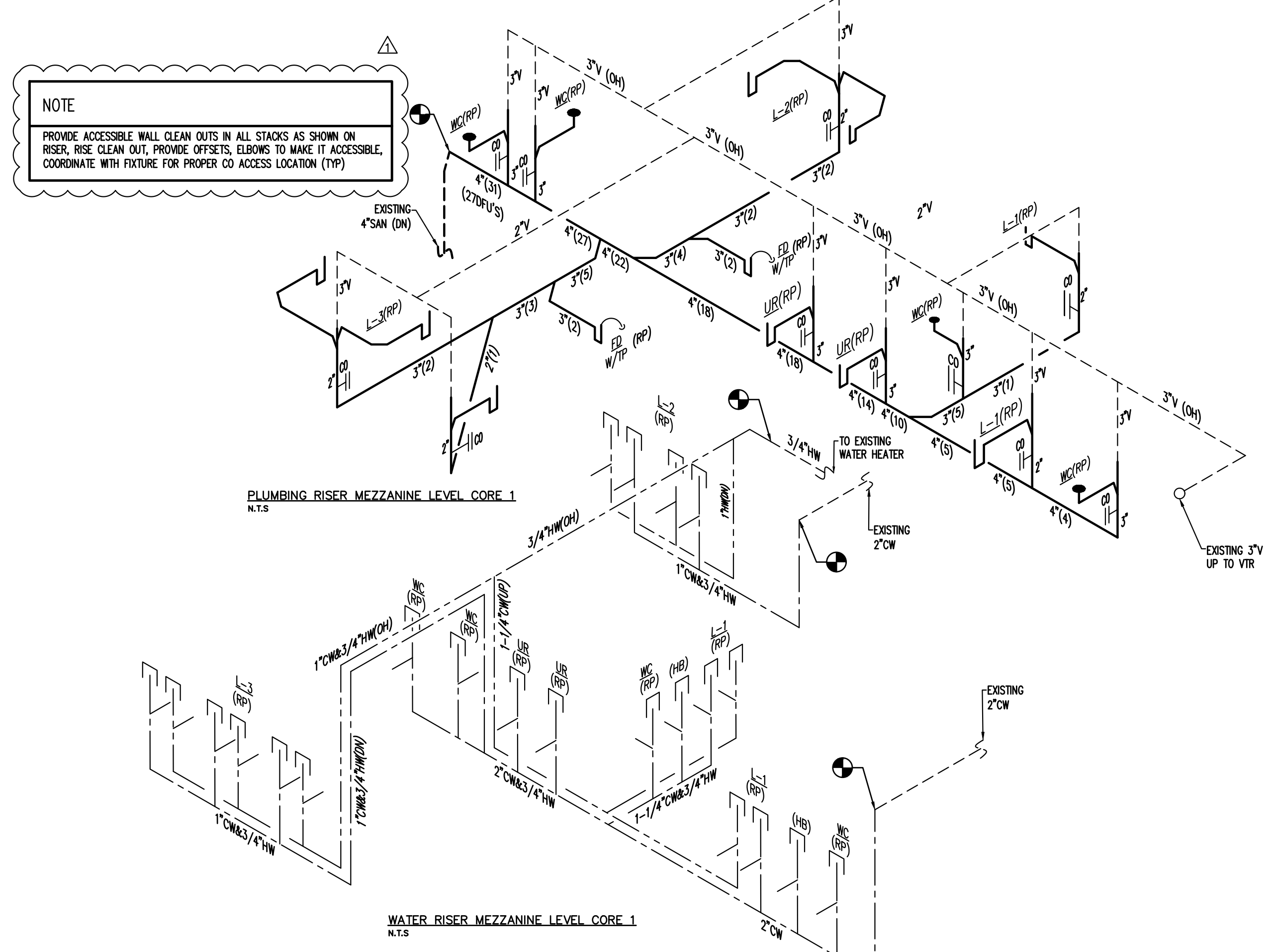
Signature: PABLO J. VITERI
PE# 59335

Rodriguez Peterson & Porras
ARCHITECTS
7900 Oak Lane, Suite 400, Miami Lakes, Florida 33016
Phone: 305-922-1020 Fax: 305-922-2030
Orestes R. Rodriguez - FLA. REG. NO. AR-001 5469
WWW.RFPARCHITECTS.COM
FL. REG. NO. AA 3462

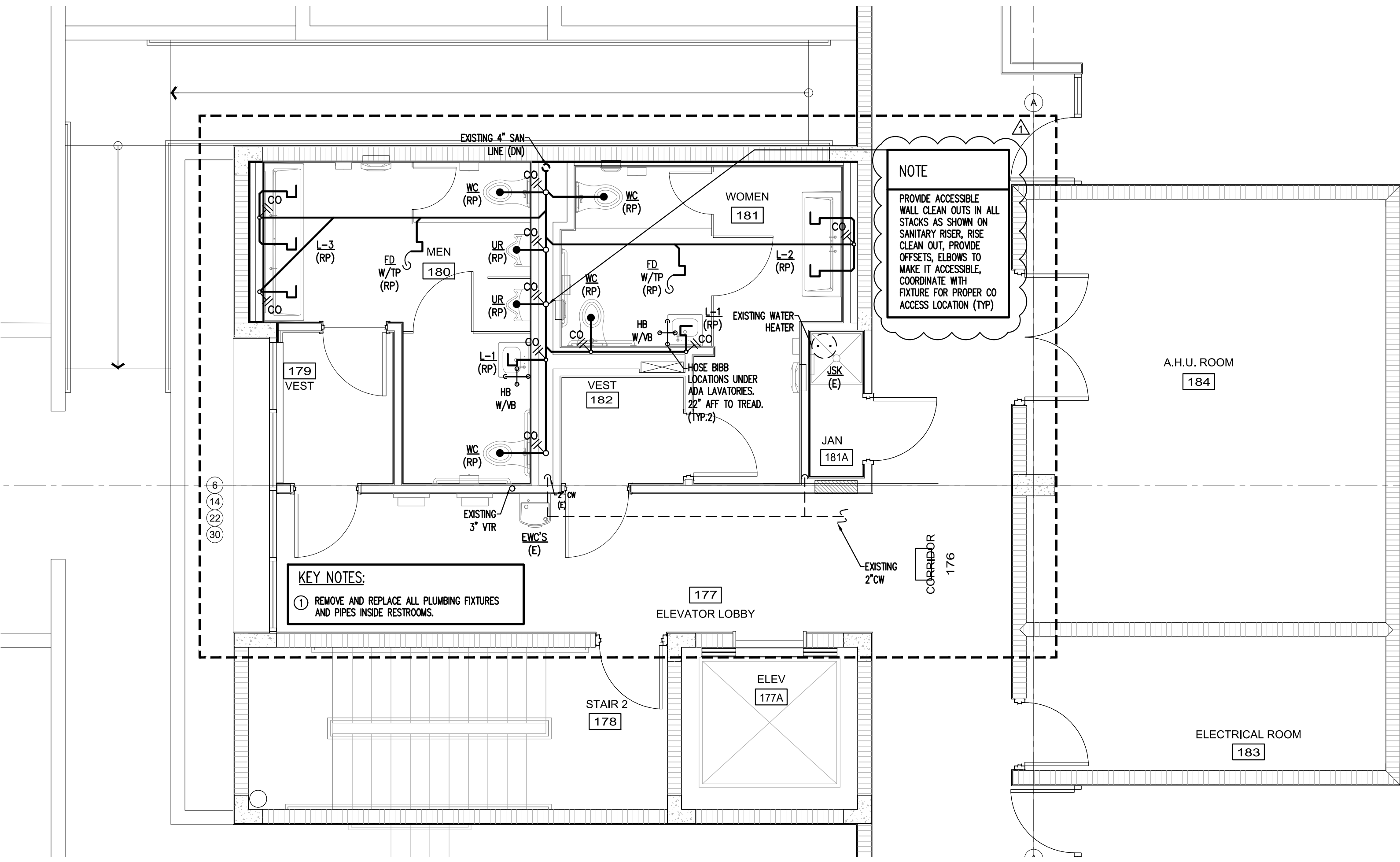
DRAWING NO.
P-2.10



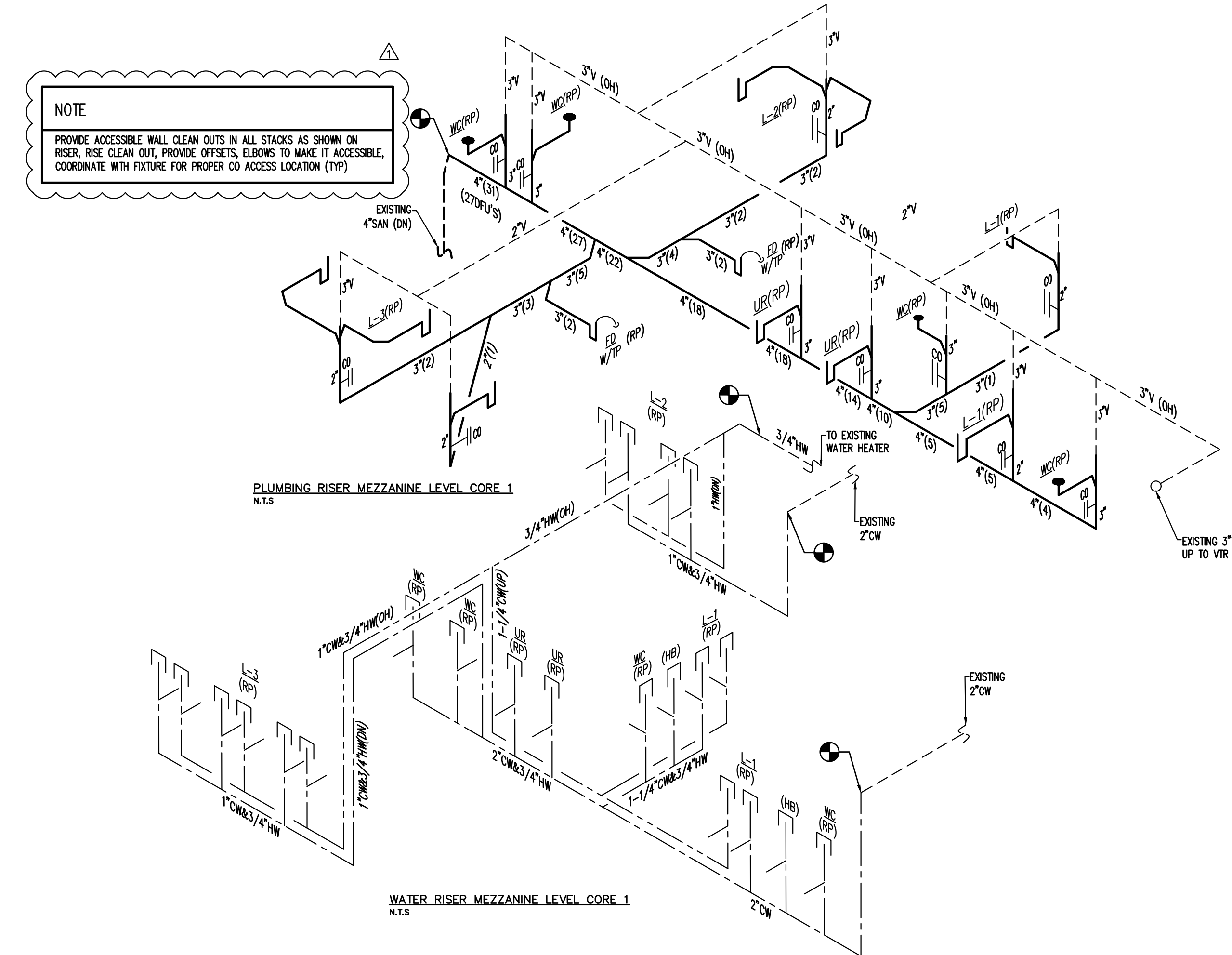
PLUMBING MEZZANINE LEVEL-CORE 2 PLAN
SCALE: 1/4" = 1'-0"



PLUMBING RISER MEZZANINE LEVEL-CORE 2
NTS



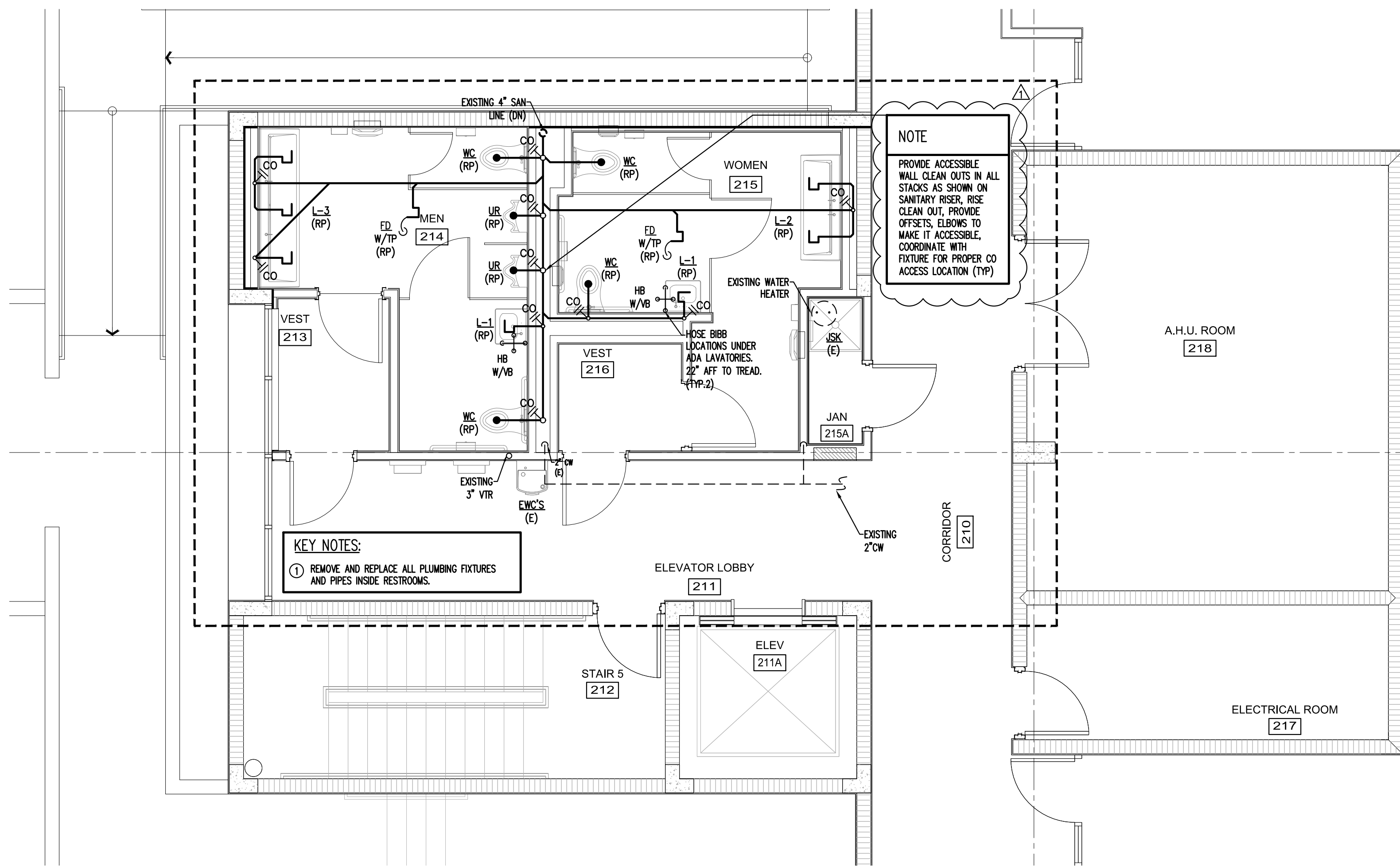
PLUMBING MEZZANINE LEVEL-CORE 1 PLAN
SCALE: 1/4" = 1'-0"



PLUMBING RISER MEZZANINE LEVEL-CORE 1
NTS

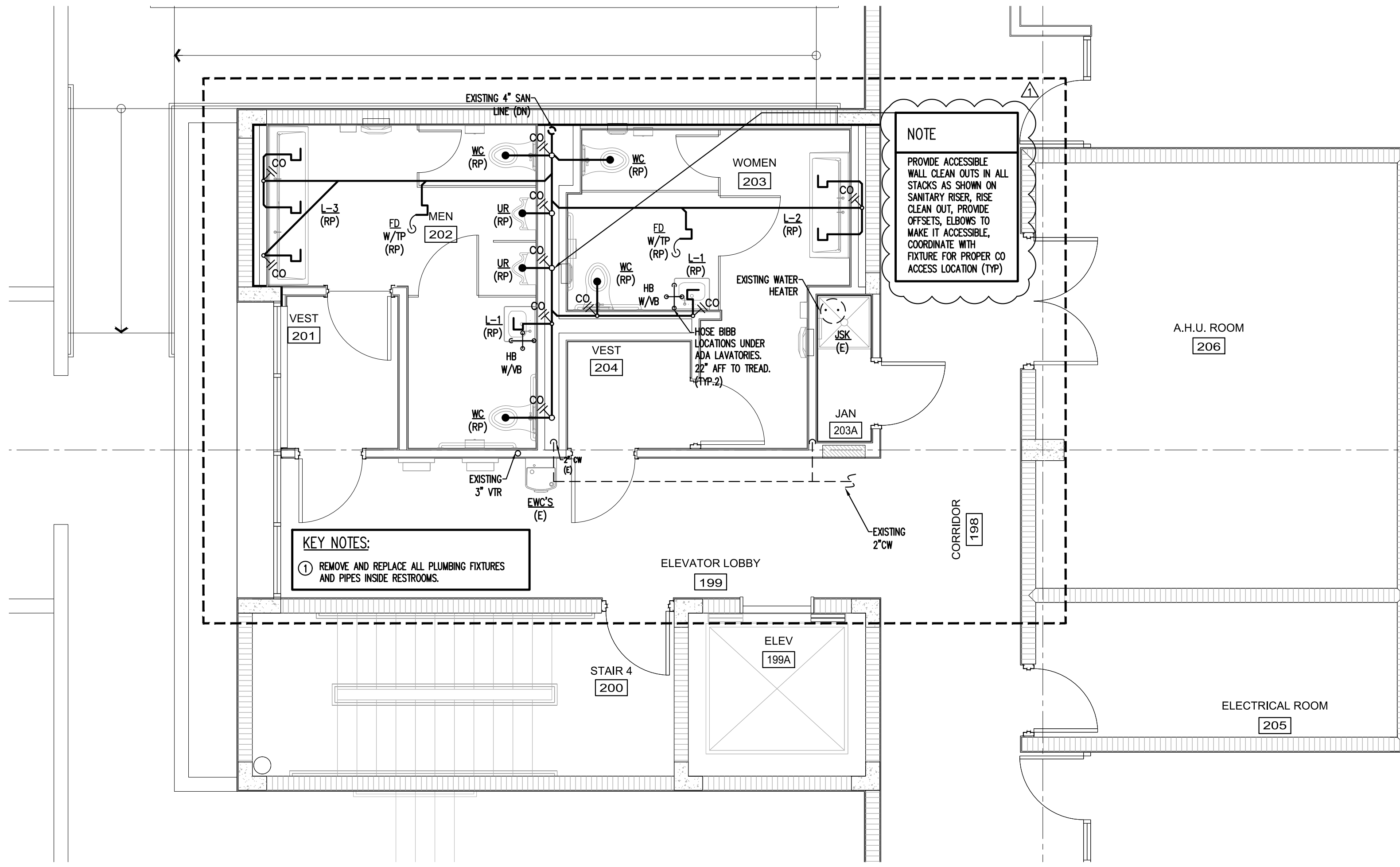
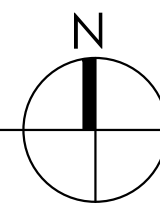
PLUMBING MEZZANINE LEVEL-CORE 1 & 2

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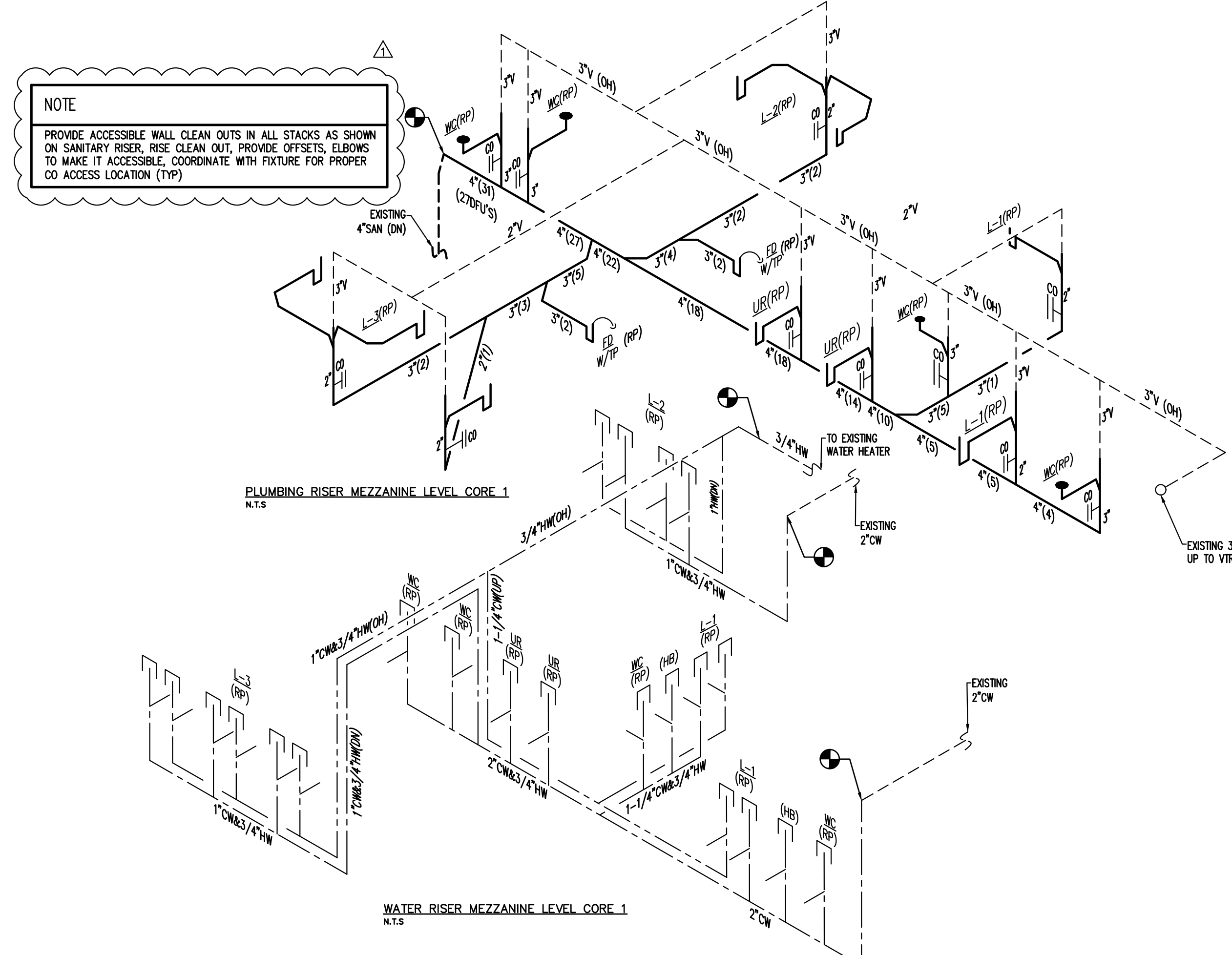
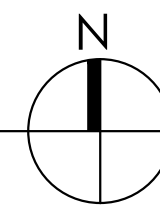
PLUMBING MEZZANINE LEVEL-CORE 4 PLAN

SCALE: 1/4" = 1'-0"



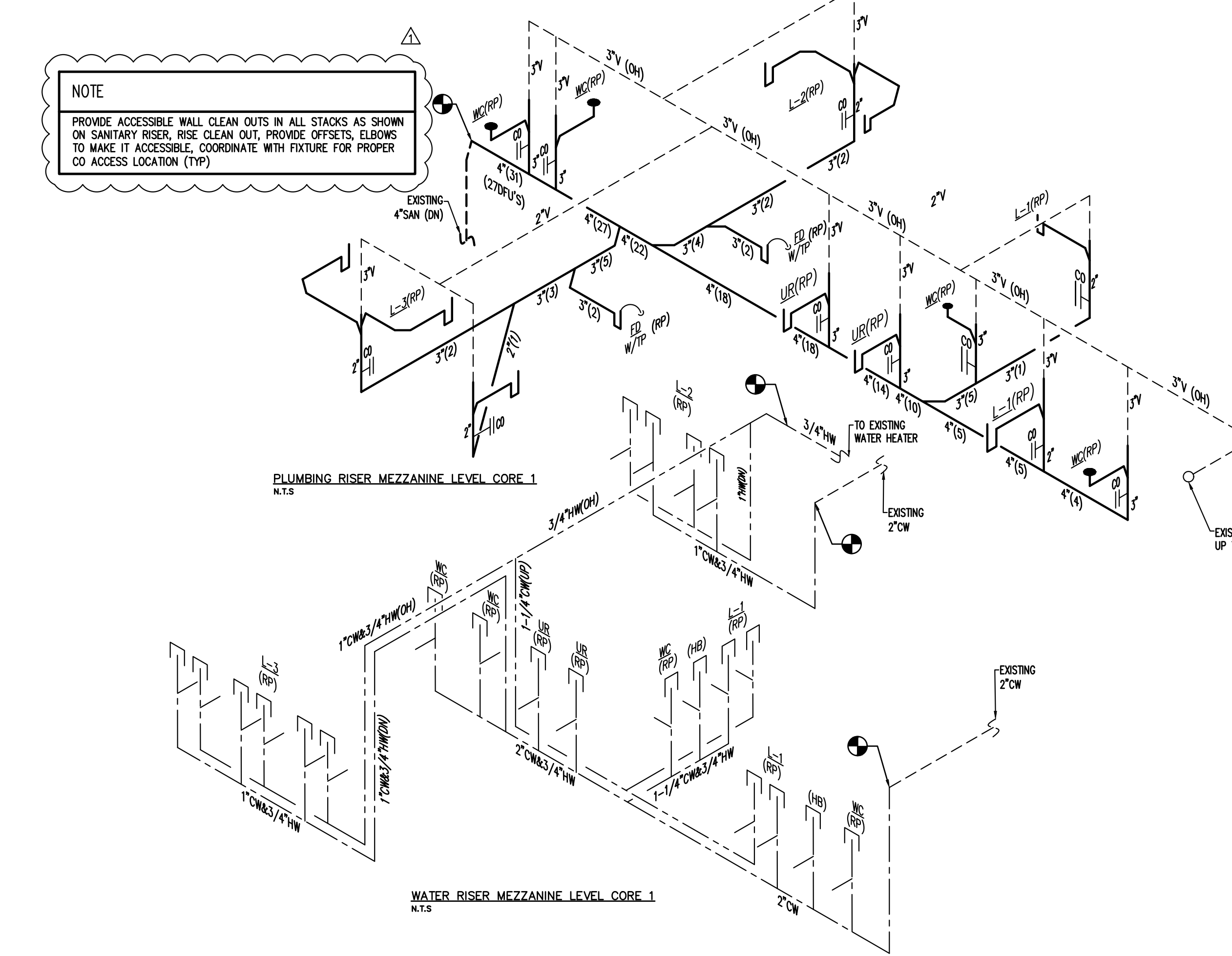
PLUMBING MEZZANINE LEVEL-CORE 3 PLAN

SCALE: 1/4" = 1'-0"



PLUMBING RISER MEZZANINE LEVEL-CORE 4

NTS



PLUMBING RISER MEZZANINE LEVEL-CORE 3

NTS

PLUMBING MEZZANINE LEVEL-CORE 3 & 4

SUBMITTAL PHASE:
PERMIT ISSUE
DATE ISSUED:
02.12.2020
PROJECT NO:
AV-AA010A
RPP FILE NO:
19021

REVISIONS:

ADDENDUM REV1	10/11/21
---------------	----------

Engineering / Specialty Consultant:
PJV ENGINEERING, INC.
Mechanical & Electrical Engineers
Doral, FL 33166
7791 NW 46th St., Suite 413
email: info@pjev.com
C.A.# 25287



Project:
MIA BLDG 706
2nd FLOOR RESTROOM RENOVATION
706 NW 68th AVENUE, MIAMI, FLORIDA 33122
Property Owner:
MIAMI-DADE AVIATION DEPARTMENT
P.O. BOX 592075, MIAMI, FLORIDA 33134
Project Manager: ABEL A. OPORTO, PE
P.O. BOX 025504, Miami, Florida 33102 - Phone: 305.869.3876 - Email: aoport@miami-airport.com

Signature: PABLO J. VITERI
PE# 59535

RODRIGUEZ PETERSON & PORRAS
ARCHITECTS
7900 Oak Lane, Suite 400, Miami Lakes, Florida 33016
Phone: 305-922-1020 Fax: 305-922-2030
Orastes R. Rodriguez - FLA. REG. NO. AR-001 5469
WWW.RFPARCHITECTS.COM
FL. REG. NO. AA 3462

DRAWING NO.
P-2.20



RPQ ADDENDUM

Addendum No.:	4	Date:	10/12/2021
Project No.:	AA010A	Project Title:	MIA Bldg 706 2 nd Floor Restroom Renovation
RPQ No.:	AA010A	RPQ Due Date:	10/18/2021
Project Location:	MIA Bldg 706 2 nd Floor	Project Manager:	P. Gomez

- **Change Bid Due Date from Friday, 10/15/2021 to Monday, 10/18/2021.**

All else remains the same. This document must be signed and returned as part of your RPQ response. Failure to return this document signed may result in your RPQ response being rejected as non-responsive.

Name of Contractor: _____

Name of Individual Authorized to Sign: _____

Title: _____

Signature: _____



RPQ ADDENDUM

Addendum No.:	3	Date:	10/5/2021
Project No.:	AA010A	Project Title:	MIA Bldg 706 2 nd Floor Restroom Renovation
RPQ No.:	AA010A	RPQ Due Date:	10/15/2021
Project Location:	MIA Bldg 706 2 nd Floor	Project Manager:	P. Gomez

- **Change Bid Due Date from Friday, 10/8/2021 to Friday, 10/15/2021.**

This Addendum serves to respond to the Request for Information (RFI) submitted by the following Contractors:

Hamid Sarrafi of Stone Concept Miami Inc., received on 10/4/2021, 11:54AM.

- Q.2 We would like to request a time extension on due date if possible.
- A.2 As mentioned above, Addendum #3 extends the bid due date to Friday, 10/15/2021.

All else remains the same. This document must be signed and returned as part of your RPQ response. Failure to return this document signed may result in your RPQ response being rejected as non-responsive.

Name of Contractor: _____

Name of Individual Authorized to Sign: _____

Title: _____

Signature: _____



RPQ ADDENDUM

Addendum No.:	2	Date:	9/24/2021
Project No.:	AA010A	Project Title:	MIA Bldg 706 2 nd Floor Restroom Renovation
RPQ No.:	AA010A	RPQ Due Date:	10/8/2021
Project Location:	MIA Bldg 706 2 nd Floor	Project Manager:	P. Gomez

This Addendum serves to respond to the Request for Information (RFI) submitted by the following Contractors:

Javier Delgado of Delka Innovo Group, Inc., received on 9/16/2021, 10:09AM.

- Q.1 Will the master permit be refundable?
- A.1 Refer to A.10 of Addendum #1.
- Q.2 Please explain note on Electrical drawings that refer to fire alarm system and direct contractor not to use plans by fire contractor for construction.
- A.2 The note describes how the Miami-Dade Fire Department requires the Fire Alarm Contractor to follow shop drawings submitted to, and approved by, the Miami-Dade Fire Department. The provided approved permit drawings should be used for bidding and to prepare the Fire Alarm Contractor shop drawings. The approved Fire Alarm Contractor shop drawings will be used for construction.
- Q.3 Confirm that Fire alarm/detection is not part of the Bid?
- A.3 Fire alarm is part of the bid under GC supervision and coordination. Please refer to Sheet G001 for Fire Alarm Contractor information and Sheets FP-2.10 and FP-2.20 of the Plans for more information.
- Q.4 Can the electrical designer provide clearer drawings? What has been submitted is extremely confusing and prone to leave things out, drawings are not to scale and too dense.
- A.4 Plans are 1/4" scale drawings if printed as 36" X 24" page size.

Q.5 We request a time extensive of 10 days to understand what is drawing and prepare a thoughtful proposal.

A.5 Refer to A.2 of Addendum #1.

Javier Delgado of Delka Innovo Group, Inc., received on 9/17/2021, 1:42PM.

Q.6 During restorations if new ceiling remains at same height as informed during site visit. Are you requesting sprinkler heads be replaced or just the concealed escutcheons?

A.6 Replace all existing heads as per plans. Please refer to Sheets FP-2.10 and FP-2.20 of the Plans for more information.

Lance A. Jones of Caliste Construction, LLC, received on 9/20/2021, 6:06AM.

Q.7 Due to such a short turnaround time on the due date, and the difficulty procuring proposals from CSBE contractors. Is it possible for you to extend the due to submit the most accurate pricing?

A.7 Refer to A.2 of Addendum #1.

All else remains the same. This document must be signed and returned as part of your RPQ response. Failure to return this document signed may result in your RPQ response being rejected as non-responsive.

Name of Contractor: _____

Name of Individual Authorized to Sign: _____

Title: _____

Signature: _____



RPQ ADDENDUM

Addendum No.:	1	Date:	9/20/2021
Project No.:	AA010A	Project Title:	MIA Bldg 706 2 nd Floor Restroom Renovation
RPQ No.:	AA010A	RPQ Due Date:	10/8/2021
Project Location:	MIA Bldg 706 2 nd Floor	Project Manager:	P. Gomez

-
- **Change Bid Due Date from Wednesday, 9/22/2021 to Friday, 10/8/2021.**

This Addendum serves to respond to the Request for Information (RFI) submitted by the following Contractors:

Lance A. Jones of Caliste Construction, LLC, received on 9/8/2021, 11:53AM.

Q.1 Do we need to sign the Non-Disclosure Agreement?

A.1 No, the Non-Disclosure Agreement is not necessary since the information is not considered Sensitive Security Information (SSI).

Jorge Garcia of Gecko Group, Inc., received on 9/10/2021, 12:28PM.

Q.2 Can the Bid due date be extended?

A.2 As mentioned above, Addendum #1 extends the bid due date to Friday, 10/8/2021.

Javier Delgado of Delka Innovo Group, Inc., received on 9/15/2021, 2:12PM.

Q.3 Please clarify the area for the placement of the Dumpster.

A.3 Please refer to the Construction Staging Area indicated on Sheet A100 of the Plans. Further discussion of the area for the placement of the dumpster will occur at the pre-construction meeting.

- Q.4 Please clarify the area for storage of materials.
- A.4 Please refer to the Construction Staging Area indicated on Sheet A100 of the Plans. A roof top 500 sq. Ft storage closet could also be an option if available. Further discussion of the area for storage of materials will occur at the pre-construction meeting.
- Q.5 Will Airside insurance be necessary for this project?
- A.5 Refer to the Indemnification and Insurance page in the Project's Solicitation Documents (page 17 of the PDF file).
- Q.6 If a temporary toilet will be necessary, which one is required by you?
- A.6 Temporary toilets will NOT be necessary.
- Q.7 If a temporary restroom is not necessary, which of the existing ones can workers and equipment use?
- A.7 Any of the operational restrooms are available for use.

Leo Curiel of Green Engineering & Construction, Inc., received on 9/15/2021, 5:02PM.

- Q.8 We request a bid time extension for the above-mentioned project in order to have a complete bid submission.
- A.8 Refer to A.2 above.

Joaquin Esquivia of Conbuild, LLC, received on 9/17/2021, 5:49AM.

- Q.9 Provide permit number or process number to estimate building permit fees.
- A.9 N2020079970. Please refer to Attachment #21 in the Bid Documents for more information.
- Q.10 Confirm MDAD will reimburse GC and Subs for all permit fees?
- A.10 The actual cost of the permits will be reimbursed from the dedicated allowance. All other costs should be included in the bidder's base bid.
- Q.11 What is the status of the plans revision to obtain the building permit?
- A.11 There are no plan revisions. Plans are dry-run approved. Please refer to Attachment #21 in the Bid Documents for more information.

- Q.12 Is a pre-Test for existing HVAC system required?
- A.12 Yes, perform pre-test for supply and exhaust for each restroom.
- Q.13 Will Test and Balance be required? If so, clarify the extend of areas to T&B per phases.
- A.13 After job completion, test & balance required for supply, return and exhaust for each restroom.
- Q.14 Who owns the schedule float?
- A.14 MDAD owns the schedule float time.
- Q.15 Is there any asbestos test required?
- A.15 Please refer to Article 01009.1 in the Specs.
- Q.16 Will the County hire a third-party consultant to perform floor moisture testing or who is responsible for testing if required?
- A.16 Specified flooring materials are not moisture sensitive. Accordingly, a moisture test should not be needed.
- Q.17 Can MDAD provide an on-site storage location to keep materials and equipment during construction?
- A.17 Please refer to A.3 and A.4 above.
- Q.18 What provision does MDAD has for the concurrent other project at the parking area above to not interferer and delay this project?
- A.18 Contractor must maintain constant communication with the Project Manager to try to avoid delays to the project. Unforeseen conditions will be discussed on a per case basis. Contractor is responsible for foreseeable conditions.
- Q.19 Since project duration is until 2022, will owner provide allowance for escalation in prices of materials?
- A.19 Allowance for escalation in prices of materials will not be provided.

- Q.20 Since project duration is until 2022, will owner provide allowance for escalation in labor costs?
- A.20 Allowance for escalation in labor costs will not be provided. All Contractors shall comply with the latest Responsible Wages & Benefits requirements. For more information, refer to:
- <https://www.miamidade.gov/smallbusiness/responsible-wages-and-benefits.asp>
- Q.21 Since the project estimate amount is more than \$500,000, please clarify if the 2% UAP fee will be deducted on each payment up to the total contract base bid.
- A.21 Yes, as long as the base bid is above \$500,000, the 2% UAP deduction does apply.
- Q.22 Please clarify if the Inspector General IG fee will be deducted in this contract in a percentage equal to 0.25% of the total contract including allowance and contingency from each payment.
- A.22 As described in the 7040 contract: “Inspector General pursuant to Section 2-1076 (c) (6) of the County Code, the cost of random audits shall be incorporated into the contract price of all contracts and shall be one quarter (1/4) of one (1) percent of the contract price.”
- Q.23 Will partial TCO be approved to use each phase when finished?
- A.23 Yes. The use of finished toilets upon completion of phase is required. Phase is not deemed completed until the restrooms are available for use by the public.
- Q.24 Clarify how will warranty work in this project, since there will be progressive portions of the project turn to Owner for use and last bathroom will finish 6 months after the first was completed? Will the owner accept the one-year warranty per bathroom?
- A.24 Date of beginning of time of warranty will be the date of Substantial Completion. Please refer to Section 01740 of the Technical Specs. Please note that the construction duration for the entire project is 365 days. Warranty in a per-phase basis is acceptable.
- Q.25 RPQ states that NO prevailing wages apply to this project, please clarify what wages are applicable.
- A.25 Revise the Invitation to Bid to show Building Construction as the Prevailing Wage Rate Requirement.

- Q.26 Does contractor and subcontractors need to upload the certified payrolls on a weekly basis in the BMWS-LCP Tracker system?
- A.26 Each contractor and every low-tier subcontractor is required to submit all certified payrolls and labor compliance documentation electronically by the 10th of every month for the previous month using LCP Tracker, a web-based Certified Payroll Management System (www.lcptracker.net). The system is managed by Small Business Development (“SBD”), a division of the Internal Services Department. The use of the system is mandatory, pursuant to Miami-Dade County Ordinance No. 18-33. The only aspect of this procedure that has been modified is that before the certified payrolls would be submitted through hard copy whereas now Miami-Dade County has moved to a web-based submission. Contractors have always had to submit payrolls even when no physical work was ongoing. This requirement is due once a month by the 10th of every month.
- Q.27 Due to current pandemic conditions the suppliers and subcontractor are taking much longer time to provide quotes, therefore we respectfully request MDAD to extend bid due date until 10/06/2021 or two (2) weeks after addendum with response’s clarifications are received which ever is later.
- A.27 Refer to A.2 above.
- Q.28 Provide detail for the temporary partition requirements.
- A.28 Refer to Key Note #24 on Sheet A400 and Wall Type 1 on Sheet A911 of the Plans.
- Q.29 Clarify what testing and who is responsible to comply with hazardous materials note #1, G001.
- A.29 Contractor is responsible for compliance with cited note.
- Q.30 In the event any existing utilities in conflict with scope of work that need to be replaced, rerouted, relocated, replaced, etc. as per notes #18 and #25 on G001 be treated as unforeseen condition since the Contractors cannot determine any of that during bid time.
- A.30 Unforeseen conditions will be discussed on a per case basis. Contractor is responsible for foreseeable conditions.
- Q.31 Clarify where does temporary construction fence around exterior area is applicable for this project as per note #28 G001.
- A.31 Exterior construction areas are not anticipated based on foreseeable scope of project.

All else remains the same. This document must be signed and returned as part of your RPQ response. Failure to return this document signed may result in your RPQ response being rejected as non-responsive.

Name of Contractor: _____

Name of Individual Authorized to Sign: _____

Title: _____

Signature: _____



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

November 12, 2021
Edwin or Yasmina Sanabria
SK Quality Contractor Inc dba S K Construction Company
15441 SW 49 St.
Miami, FL 33185

CERTIFIED MAIL No:
FACSIMILE: (305) 388-0752
TELEPHONE: (305) 485-8802

Re: Recommendation for Award for CICC 7040-0/07 Contract - RPQ NO: AA010A
MIA Bldg 706 2nd Floor Restroom Renovation
MIA Bldg 706 2nd Floor

Dear Edwin or Yasmina Sanabria:

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 Monday, October 18, 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 \$1,112,082.38 and the UAP shall apply. This award amount includes the base bid amount of \$933,711.25, a contingency amount of \$93,371.13 and a Dedicated amount of \$85,000.00. The contract term is 365 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 Statue Chapter 440. Additional documents may be required as listed below:

MIA Bldg 706 2nd Floor Restroom Renovation

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. Workforce plan including Form RFTE-2, RFTE-3, and executed Job Clearing Affidavit for approval in writing by the SBD.
6. Copy of your firm's Safety Plan.
7. The OSHA Form 300 containing a list of the company's work-related injury and illness data for the previous three years.
8. 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 PATRICIA GOMEZ, Project Manager, at 3058694216.

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, Yuleisy Hernandez MDAD,
Olga Valverde COB, Patricia Gomez MDAD, James P. Ferreira MDAD,
SK Quality Contractor Inc dba S K Construction Company, DBTech, Inc.,
Delka Innovo Group, Inc., Green Engineering & Construction, Inc.,
Gamma Air Systems, Inc., Conbuild, LLC, AAP Construction Group, Corp.,
Gecko Group, Inc.



Daniella Levine Cava, Mayor

Aviation

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

January 10, 2022

Edwin or Yasmina Sanabria
SK Quality Contractor Inc dba S K Construction Company
15441 SW 49 St.
Miami, FL 33185

CERTIFIED MAIL No:
FACSIMILE: (305) 388-0752
TELEPHONE: (305) 485-8802

Re: Notice To Proceed for MCC 7040 Plan - RPQ NO: AA010A
MIA Bldg 706 2nd Floor Restroom Renovation
MIA Bldg 706 2nd Floor

Dear Edwin or Yasmina Sanabria:

This letter will serve as your notification that you are to proceed with the work described in RPQ #AA010A starting Monday, January 31, 2022, and that all work must be completed on schedule in accordance with the contract documents. The time allotted for the contract is 365 consecutive calendar days which results in a scheduled completion date of Tuesday, January 31, 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.**

MIA Bldg 706 2nd Floor Restroom Renovation

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 0000054620.

Should you have any questions regarding this notification, please contact PATRICIA GOMEZ at 3058694216.

Sincerely,

5a: Juan Paan

Acting, Division Director 3

CC: Isaac Smith, MDAD; Sylvia Novela, MDAD; Juan Paan, MDAD;
Yuleisy Hernandez, MDAD; Silvia Perez, MDAD; James P. Ferreira, MDAD;
Laurie Johnson, ISD; Marcia Martin, ISD; Dayron Perez, ISD;
Patricia Gomes, MDAD; Olga Valverde, COB; Project File.

Purchase Order

Dispatch via Print

AVIATION DEPARTMENT

4200 NW 36TH Street
Miami FL 33102
United States

Supplier: 0000015457
SK QUALITY CONTRACTOR INC
15441 SW 49TH STREET
MIAMI FL 33185

Purchase Order AVIAT-0000054620	Date 12/14/2021	Revision	Page 1
Payment Terms N30	Freight Terms Destination	Ship Via Common	
Buyer YULEISY HERNANDEZ - MDAD	Phone	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
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1- 1	RPQ: AA010A BUDGET CODE: AV1499 721411 MIA Bldg. 706 2nd Floor Restroom Renovation This line is being created for 50 percent of the base: \$ 466,855.63		1.00	EA	466,855.63	466,855.63	12/14/2021
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Contract ID: MCC-PROGRAM-7040

Contract Line: 0 Category Line: 0 Release: 349

Item Total 466,855.63

2- 1	RPQ: AA010A BUDGET CODE: AV1499 721411 MIA Bldg. 706 2nd Floor Restroom Renovation This line is being created for 50 percent of the contingency: \$ 46,685.56		1.00	EA	46,685.56	46,685.56	12/14/2021
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Contract ID: MCC-PROGRAM-7040

Contract Line: 0 Category Line: 0 Release: 350

Item Total 46,685.56

3- 1	RPQ: AA010A BUDGET CODE: AV1499 721411 MIA Bldg. 706 2nd Floor Restroom Renovation This line is being created for 50 percent of the dedicated allowance: \$ 42,500.00		1.00	EA	42,500.00	42,500.00	12/14/2021
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Contract ID: MCC-PROGRAM-7040

Contract Line: 0 Category Line: 0 Release: 351

Item Total 42,500.00

Total PO Amount 556,041.19

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: 2022.01.07 12:30:37 -05'00'