



Daniella Levine Cava, Mayor

Aviation

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

March 24, 2022

Marlon Thaureaux
MILLO ELECTRICAL CONTRACTOR INC
16511 SW 58TH TER
MIAMI, FL 33193

CERTIFIED MAIL No:
TELEPHONE: (786) 395-5029

Re: Notice To Proceed for MCC 7040 Plan - RPQ NO: MIA-65226-22-SN
TNT FEEDER REPLACEMENT
54575 Tamiami Trail East, Ochopee, Florida, 34141

TO BE COMPLETED BY THE CONTRACTING FIRM

I understand and accept the terms and conditions for the 7040 RPQ #MIA-65226-22-SN referenced above and hereby acknowledge the Notice to Proceed date of Monday, March 28, 2022.

Accepted by: Company Name: Millo Electrical Contractor, Inc

Authorized Representative Name: Marlon Thaureaux

Authorized Representative Signature: [Signature] Date: 03/24/2022

The foregoing was sworn and subscribed before me this 24 day of March, 2022

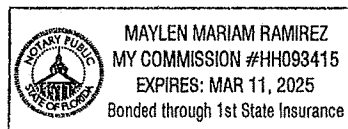
by Marlon Thaureaux (who is personally known to me) or who has

produced _____ as identification who being duly sworn, deposes and says

that the above is true to the best of his knowledge, information and belief.

My Commission expires: MAR 11, 2025

NOTARY PUBLIC
STATE OF FLORIDA



[Signature]

Note: Whoever is signing above is authorized to bind the corporation and must be an officer of the corporation as verified through the Florida Division of Corporations.



Daniella Levine Cava, Mayor

Aviation

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

March 24, 2022

Marlon Thureaux
MILLO ELECTRICAL CONTRACTOR INC
16511 SW 58TH TER
MIAMI, FL 33193

CERTIFIED MAIL No:
TELEPHONE: (786) 395-5029

Re: Notice To Proceed for MCC 7040 Plan - RPQ NO: MIA-65226-22-SN
TNT FEEDER REPLACEMENT
54575 Tamiami Trail East, Ochopee, Florida, 34141

TO BE COMPLETED BY THE CONTRACTING FIRM

I understand and accept the terms and conditions for the 7040 RPQ #MIA-65226-22-SN referenced above and hereby acknowledge the Notice to Proceed date of Monday, March 28, 2022.

Accepted by: Company Name: _____

Authorized Representative Name: _____

Authorized Representative Signature: _____ Date: _____

The foregoing was sworn and subscribed before me this _____ day of _____, _____

by _____, who is personally known to me or who has

produced _____ as identification who being duly sworn, deposes and says

that the above is true to the best of his knowledge, information and belief.

My Commission expires: _____

NOTARY PUBLIC
STATE OF FLORIDA


Note: Whoever is signing above is authorized to bind the corporation and must be an officer of the corporation as verified through the Florida Division of Corporations.

Novela, Sylvia (Aviation)


From: Novela, Sylvia (Aviation)
Sent: Thursday, March 24, 2022 3:07 PM
To: 'Millo Electrical Contractor Inc.'
Cc: Herbert, Frederick (Aviation); Arocha, Julissa S. (Aviation); Smith, Isaac (Aviation)
Subject: RPQ No. MIA-65226-22-SN (Notice To Proceed) - TNT Feeder Replacement
Attachments: NTP No. MIA-65226-22-SN (with PO).pdf


Importance: High


Hi, please provide the signed portion of the NTP ASAP. Your point of contact is Fred Herbert who will assist you with work. Below is his contact information.


 Email
fherbert@flymia.com

Email
 fherbert@miami-airport.com

 Work phone
305-876-7542

 Mobile
305-781-2879

Office location
 Bldg 3030, 2nd Floor Rm
A-209

Company
 Miami-Dade Aviation
Department

Thank you,

Sylvia Novela

Division Director 2, Procurement & Materials Management
Miami-Dade Aviation Department
P.O. Box 025504
Miami, Florida 33102-5504
305-876-7048 Phone
786-769-1580 Cell
snovela@flymia.com
www.miami-airport.com

From: Millo Electrical Contractor Inc. <milloelectrical@yahoo.com>
Sent: Thursday, March 17, 2022 7:55 AM
To: Novela, Sylvia (Aviation) <SNovela@FlyMIA.com>
Subject: Re: Fwd: RPQ No. MIA-65226-22-SN



Daniella Levine Cava, Mayor

Aviation

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

March 24, 2022

Marlon Thureaux
MILLO ELECTRICAL CONTRACTOR INC
16511 SW 58TH TER
MIAMI, FL 33193

CERTIFIED MAIL No:
TELEPHONE: (786) 395-5029

Re: Notice To Proceed for MCC 7040 Plan - RPQ NO: MIA-65226-22-SN
TNT FEEDER REPLACEMENT
54575 Tamiami Trail East, Ochopee, Florida, 34141

Dear Marlon Thureaux:

This letter will serve as your notification that you are to proceed with the work described in RPQ #MIA-65226-22-SN starting Monday, March 28, 2022, and that all work must be completed on schedule in accordance with the contract documents. The time allotted for the contract is 56 consecutive calendar days which results in a scheduled completion date of Monday, May 23, 2022. **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.**

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 one (1) 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 55124.

Should you have any questions regarding this notification, please contact Isaac Smith at 786-552-8989.

Sincerely,

A handwritten signature in blue ink, appearing to be "Sylvia Novela". The signature is stylized with a large, looping 'S' and a trailing flourish.

Sylvia Novela
Division Director

CC: Fred Herbert, Chief of Utility & Public Works, Facilities Maintenance

Purchase Order

AVIATION DEPARTMENT

4200 NW 36TH Street
Miami FL 33102
United States

Supplier: 0000021102
MILLO ELECTRICAL CONTRACTOR INC
16511 SW 58 TERR
MIAMI FL 33193

Dispatch via Print

Purchase Order	Date	Revision	Page
AVIAT-0000055124	03/22/2022		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	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	RPQ No. MIA-65226-22-SN AV1499-942100 Project Name: TNT FEEDER REPLACEMENT Project Location: 54575 Tamiami Trail East, Ochopee, Florida, 34141 Base Amt: \$110,000.00	1.00 EA	110,000.00	110,000.00	03/22/2022
------	--	---------	------------	------------	------------

Contract ID: MCC-PROGRAM-7040

Contract Line: 0

Category Line: 0 Release: 489

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

Scope of Services

The Contractor shall replace the electrical feeders the Training and Transition Airport, located at 54575 Tamiami Trail East, Ochopee, Florida, 34141 pursuant to the below requirements:

A. Replace the underground 4160-volt feeder cables from the airfield vault to the AWOS Transformer so that FAA inspections can be passed and successfully certified. The feeders are approximately fifty-five (55) years old and approximately one (1) mile long.

B. Remove all existing damaged #8 AWG cables and clean conduits, manholes as needed.

C. Install new SHIELDED #6/ 5Kva or equivalent SHIELDED cables/ Approx. 3,700 ft each run x 4 runs = 14,800 ft of #6 AWG /copper wire. Rated @ 5Kva or SHIELDED equivalent.

D. Install new UNSHIELDED AND/OR UNINSULATED, braided copper grounding cable #8 XHHW-2. Approx. 3,700ft each run x 1 runs = 3,700ft of #8 ground cable/ unshielded and/or uninsulated, braided copper wire 600 volts.

E. Replace existing metal cables support by fiberglass (underground Application) UL type brackets. Prior to installation, the Contractor shall submit for approval by the MDAD Project Manager, the specifications on all wire and/or material being installed.

F. Make splices at existing manholes as necessary for each cable run but limited to a maximum of three (3) with approve UL type/ watertight terminations rated for the apply voltage (5Kva). Prior to installation, the Contractor shall submit for approval by the MDAD Project Manager, the specifications on all wire and/or material being installed. From the Main high voltage Vault/ (5kva rated system) via the feeder duct bank manholes. Approximately 1 mile exists from the main Vault to the pad mounted 4160V to 240V transformer.

G. The Contractor will be responsible for providing pump to remove water in manholes and dewatering at each manhole during the operation. The Contractor shall supply a non-metallic rack (plastic) in each manhole to support cables.

H. The Contractor will be responsible for testing of all cable run insulation after their installation which shall be performed using a megger or appropriate wire insulation 5kv rated testing instrument before the system is energized. This is necessary to ensure the insulation integrity of all cable / wiring runs before energizing. 10ft of slack required to be left at each manhole. Identification tags are required at each cable at each manhole. Awarded contractor will provide fuse at the line side (high voltage) in the electrical room. Awarded contractor is

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: 2022.03.24 14:20:30 -04'00'

Purchase Order

AVIATION DEPARTMENT

4200 NW 36TH Street
Miami FL 33102
United States

Supplier: 0000021102
MILLO ELECTRICAL CONTRACTOR INC
16511 SW 58 TERR
MIAMI FL 33193

Dispatch via Print

Purchase Order	Date	Revision	Page
AVIAT-0000055124	03/22/2022		2
Payment Terms	Freight Terms	Ship Via	
N30	Destination	Common Carrier	
Buyer	Phone	Currency	
YULEISY HERNANDEZ - MDAD			

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
----------	------------------	--------	----------	-----	----------	--------------	----------

required to provide pull line at the spare conduit.

I. All unforeseen conditions will need to be submitted in writing by the Contractor to MDAD Project Manager prior to making any determination on how to proceed. All approved unforeseen work shall be completed via a change order.

J. If in the process of replacing the underground feeder, it is found that not all manhole locations are identified (per Attachment A, "TNT Airport"), the Contractor shall advise the MDAD Project Manager and submit a change order request to employ an underground detection service so the Contractor can locate/identify any manholes not found. This additional work must be approved by the MDAD Project Manager prior to performance.

Additional Information:

- Contractor is responsible for providing a repair permit, as required, including a feeder repair final acceptance letter signed & sealed by a licensed professional engineer to certify the installation. Any costs associated with the permit/certification shall be borne by the Contractor and should be contemplated by the Contractor in their Price Submittal for this RFQ.
- The Contractor and their employees will not be required to acquire a MIA ID Badge or a GA ID Badge to work at TNT Airport for this project. However, everyone will be required to show a valid Driver's License upon entry and have the information entered a log at the airport.
- The Contractor shall comply with OSHA safety requirements and regulations, including but not limited to providing all necessary PPE to Contractor's employees.
- All areas of work including rooms are to be clean and clear of debris upon installation, completion and prior to final inspection by the Contractor.

Item Total 110,000.00

2- 1 1.00 EA 11,000.00 11,000.00 03/22/2022
RPQ No. MIA-65226-22-SN
AV1499-942100 Project Name: TNT
FEEDER REPLACEMENT Project
Location: 54575 Tamiami Trail
East, Ochopee, Florida, 34141 Cont
Amt: \$11,000.00

Contract ID: MCC-PROGRAM-7040

Contract Line: 0 Category Line: 0 Release: 490

Item Total 11,000.00

3- 1
RPQ No. MIA-65226-22-SN
AV1499-942100 Project Name: TNT
FEEDER REPLACEMENT Project
Location: 54575 Tamiami Trail

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: 2022.03.24 14:20:56 -04'00'

Purchase Order

AVIATION DEPARTMENT

4200 NW 36TH Street
Miami FL 33102
United States

Supplier: 0000021102
MILLO ELECTRICAL CONTRACTOR INC
16511 SW 58 TERR
MIAMI FL 33193

Dispatch via Print

Purchase Order	Date	Revision	Page
AVIAT-0000055124	03/22/2022		3
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	Extended Amt	Due Date
	East, Ochopee, Florida, 34141 Ded Amt: \$11,000.00		1.00	EA	11,000.00	11,000.00	03/22/2022

Contract ID: MCC-PROGRAM-7040

Contract Line: 0 Category Line: 0 Release: 491

Item Total 11,000.00

Total PO Amount 132,000.00

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: 2022.03.24 14:21:17 -04'00'

Novela, Sylvia (Aviation)

From: Novela, Sylvia (Aviation)
Sent: Monday, March 14, 2022 4:30 PM
To: Millo Electrical Contractor Inc.; Statewide Electrical (Noel Melo); Ramon J. Canseco; barbara@cansecoelectric.com; mbarrera accuraelectrical.com
Cc: Clerk of the Board (COC); Herbert, Frederick (Aviation); Arocha, Julissa S. (Aviation)
Subject: RE: RPQ No. MIA-65226-22-SN (aWARD NOTIFICATION)
Attachments: CIIS - RPQ - RECOMMENDATION FOR AWARD PRINT Monday, March 14, 2022 - 4_00_52 PM.pdf
Importance: High

HELLO,
Please review attached Award Notification. Thank you, Sylvia

From: Novela, Sylvia (Aviation)
Sent: Tuesday, March 8, 2022 4:47 PM
To: Millo Electrical Contractor Inc. <milloelectrical@yahoo.com>; Statewide Electrical (Noel Melo) <statewideelectrical@yahoo.com>; Ramon J. Canseco <ramonjr@cansecoelectric.com>; barbara@cansecoelectric.com; mbarrera accuraelectrical.com <mbarrera@accuraelectrical.com>
Cc: Clerk of the Board (COC) <Clerk.Board@miamidade.gov>; Herbert, Frederick (Aviation) <FHerbert@FlyMIA.com>; Arocha, Julissa S. (Aviation) <JArocha@FlyMIA.com>
Subject: RPQ No. MIA-65226-22-SN
Importance: High

Hi, attached is the Tally for subject RPQ. Thank you,

Sylvia Novela

Division Director 2, Contracts Administration
Miami-Dade Aviation Department
P.O. Box 025504
Miami, Florida 33102-5504
305-876-7048 Phone
786-769-1580 Cell
snovela@flymia.com
www.miami-airport.com

3/16/22 -
emailed vendor
on
col issue
on

NTP.
3/28/22



Aviation

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

March 8, 2022

Marlon Thaireaux
MILLO ELECTRICAL CONTRACTOR INC
16511 SW 58TH TER
MIAMI, FL 33193

CERTIFIED MAIL No:
TELEPHONE: (786) 395-5029

Re: Recommendation for Award for CICC 7040-0/07 Contract - RPQ NO: MIA-65226-22-SN
TNT FEEDER REPLACEMENT
54575 Tamiami Trail East, Ochopee, Florida, 34141

Dear Marlon Thaireaux:

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 Tuesday, March 8, 2022. Pursuant to the referenced legislation, the three (3) day protest period shall commence upon the posting of this recommendation to award. 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 at award is \$132,000.00. This includes your base bid amount of \$110,000.00, a contingency amount of \$11,000.00 and a Dedicated amount of \$11,000.00. The contract term is 56 calendar days. The award is contingent upon the submission and approval of Insurance Certificates listing the required coverage for General Liability, Auto Liability (Owned, Non-owned and Hired Vehicles) and Workers Compensation as required by Florida Statute Chapter 440. Additional documents may be required as listed below:

MDAD request a detailed and itemized schedule of values (SOV) before the NTP 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.

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 Isaac Smith, Project Manager, at 786-552-8989.

Sincerely,

Sylvia Novela
Division Director

CC:



NON-COLLUSION AFFIDAVIT

(In accordance with Sections 2-8.1.1 and 10-33.02.1 of the Code of Miami-Dade County)

I, the undersigned, am over 18 years of age, have personal knowledge of the facts stated in the Non-Collusion Affidavit (*this Affidavit*) and I am an owner, officer, director, principal shareholder and/or otherwise authorized to bind the Bidder/Proposer of this solicitation.

A. I have reviewed the list of respondents attached to this Affidavit. I state that the Bidder/Proposer of this competitive solicitation (check one):

☒ is **not related** to any of the other respondents submitting a Bid/Proposal in the competitive solicitation.

☐ is **related** to the following respondents who submitted a Bid/Proposal in the competitive solicitation, which are identified and listed below:

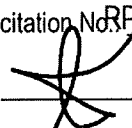
B. I state that the Bidder/Proposer of this competitive solicitation:

1. has prepared this Bid/Proposal independently without consultation, communication, agreement or arrangement with any other Bidder/Proposer or competitor for the purpose of restricting competition;
2. has submitted the Bid/Proposal in its own behalf, and not in the interest or on behalf of any person not therein named;
3. has not, directly or indirectly, induced or solicited any other Bidder/Proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing;
4. has not in any manner sought by collusion to secure an advantage over any other Bidder/Proposer.

Note: Any person or entity that fails to submit this executed Affidavit shall be ineligible for contract award. In accordance with Section 2-8.1.1 of the Code of Miami-Dade County, where two or more related parties, as defined herein, each submit a Bid for any contract, such Bids shall be presumed to be collusive. The foregoing presumption may be rebutted by the presentation of evidence as to the extent of ownership, control and management of such related parties in preparation and submittal of such Bids. **Related parties** shall mean the Bidder/Proposer; the principals, corporate officers, and managers of a Bidder/Proposer; or the spouse, domestic partner, parents, stepparents, siblings, children or stepchildren of a Bidder/Proposer or the principals, corporate officers and managers thereof which have a direct or indirect ownership interest in another Bidder/Proposer for the same contract or in which a parent company or the principals thereof of one Bidder/Proposer have a direct or indirect ownership interest in another Bidder/Proposer for the same contract. Bid/Proposal found to be collusive shall be rejected. Bidder/Proposer who has been found to have engaged in collusion may be considered non-responsible, and may be suspended or debarred, and any contract resulting from collusive bidding may be terminated for default.

Written Declaration: Pursuant to §92.525, Florida Statutes, under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true, accurate, and complete.

Solicitation No. RPO#Mia-65226-22-SN Solicitation Title: TNT Feeder Replacement

By:  _____
Signature of Affiant

Date: March 17 20 22

Marlon Thureaux President
Printed Name of Affiant and Title

8 / 2 - 2 / 1 / 4 / 0 / 5 / 5 4
Federal Employer Identification Number

Millo Electrical Contractor, Inc
Printed Name of Bidder/Proposer

16511 SW 58 Terr Miami FL 33193
Address of Bidder/Proposer

Novela, Sylvia (Aviation)

From: Cockfield, Milford (Aviation)
Sent: Wednesday, March 16, 2022 3:46 PM
To: Novela, Sylvia (Aviation)
Subject: RE: TNT Feeder Replacement Certificate Insurance
Attachments: MILLO ELECTRICAL CONTRACTOR COI 2022.pdf

Good afternoon, Sylvia, please find the approved coetificat4 of insurance for Millo Electrical Contractor, Inc. Please let me know if I can assist further

Thanks

Milford Cockfield
Chief of Risk Management & Support Services
P.O. Box 025504
Miami, Florida 33102-5504
305-876-7937 – Office
305-876-0550 - Fax
Miamiidade.gov
www.miami-airport.com

Connect with us:   

 **Please consider the environment before printing this e-mail.** 

Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. E-mail messages are covered under such laws and are subject to disclosure.

From: Novela, Sylvia (Aviation) <SNovela@FlyMIA.com>
Sent: Wednesday, March 16, 2022 3:33 PM
To: Cockfield, Milford (Aviation) <mcockfield@FlyMIA.com>
Subject: FW: TNT Feeder Replacement Certificate Insurance

Milford, let me know if ok?

From: Millo Electrical Contractor Inc. <milloelectrical@yahoo.com>
Sent: Wednesday, March 16, 2022 3:22 PM
To: Novela, Sylvia (Aviation) <SNovela@FlyMIA.com>
Subject: TNT Feeder Replacement Certificate Insurance

This is an EXTERNAL email. **Exercise Caution.** DO NOT open attachments or click links from unknown senders or unexpected emails. Please use your Report Spam button if this is a suspicious message.

This is an EXTERNAL email. **Exercise Caution.** DO NOT open attachments or click links from unknown senders or unexpected emails. Please use your Report Spam button if this is a suspicious message.

Good Afternoon Sylvia,

Please see the attached.

Kind Regards

Marlon Thureaux (President)
Alien Gonzalez (VP)
EC-13008903
Millo Electrical Contractor, Inc
LDB
SBE Tier 1
SBE-Con
SBE-G&S
MCC 7040 Plan-CICC 7040-0/07
+1 3057531061 President
+1 7863955029 VP
Email: milloelectrical@yahoo.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/16/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Claudia Alonso
High Quality Two	PHONE (A/C, No, Ext): (786) 496-0183
15444 SW 88th St	FAX (A/C, No):
	E-MAIL ADDRESS: qualitytwo@univistainsurance.com
Miami	INSURER(S) AFFORDING COVERAGE
FL 33196	INSURER A: State National Insurance Company
	INSURER B: Infinity Assurance Insurance Company
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		NXTJG0BSAT-00-GL	07/08/2021	07/08/2022	EACH OCCURRENCE \$ 1,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000.00 MED EXP (Any one person) \$ 10,000.00 PERSONAL & ADV INJURY \$ 1,000,000.00 GENERAL AGGREGATE \$ 2,000,000.00 PRODUCTS - COMP/OP AGG \$ 2,000,000.00
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			509820061374001	07/09/2021	07/09/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000.00 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	NXT0EHG0CP-00-WC	07/07/2021	07/07/2022	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000.00 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000.00 E.L. DISEASE - POLICY LIMIT \$ 1,000,000.00
A	CONTRACTORS ERRORS AND OMISSIONS	Y		NXTJG0BSAT-00-GL	07/08/2021	07/08/2022	EACH OCCURRENCE 25,000.00 AGREGATE 50,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is MIAMI DADE COUNTY. This Certificate Holder is an Additional Insured on the General Liability policy per the Additional Insured Automatic Status Endorsement. All Certificate Holder privileges apply only if required by written agreement between the Certificate Holder and the insured, and are subject to

policy terms and conditions.
Vehicle: 2012 Ford 1FD7X3B62CEB83367
2013 Chevrole 1GCSGAFX0D1169076

APPROVED

MAR 16 2022

CERTIFICATE HOLDER

CANCELLATION

MDAD RISK MANAGEMENT

MIAMI DADE AVIATION DEPARTMENT
ATTN.: RISK MANAGEMENT DIVISION
PO Box 25504

Miami

FL 33102

SHOULD ANY OF THE ABOVE POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

Novela, Sylvia (Aviation)

From: Novela, Sylvia (Aviation)
Sent: Tuesday, March 8, 2022 4:50 PM
To: Millo Electrical Contractor Inc.
Cc: Clerk of the Board (COC)
Subject: FW: RPQ No. MIA-65226-22-SN
Attachments: 20220308140110459.pdf

Importance: High

Hi Mr. Thaireaux,

Pursuant to the RPQ, please provide the following:

During the due diligence evaluation of bids, MDAD requests from you 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. Please provide this by COB Friday, March 11, 2022.

Thank you,

Sylvia

From: Novela, Sylvia (Aviation)
Sent: Tuesday, March 8, 2022 4:47 PM
To: Millo Electrical Contractor Inc. <milloelectrical@yahoo.com>; Statewide Electrical (Noel Melo) <statewideelectrical@yahoo.com>; Ramon J. Canseco <ramonjr@cansecoelectric.com>; barbara@cansecoelectric.com; mbarrera accuraelectrical.com <mbarrera@accuraelectrical.com>
Cc: Clerk of the Board (COC) <Clerk.Board@miamidade.gov>; Herbert, Frederick (Aviation) <FHerbert@FlyMIA.com>; Arocha, Julissa S. (Aviation) <JArocha@FlyMIA.com>
Subject: RPQ No. MIA-65226-22-SN
Importance: High

Hi, attached is the Tally for subject RPQ. Thank you,

Sylvia Manela

Division Director 2, Contracts Administration
Miami-Dade Aviation Department
P.O. Box 025504
Miami, Florida 33102-5504
305-876-7048 Phone
786-769-1580 Cell
snovela@flymia.com
www.miami-airport.com

Novela, Sylvia (Aviation)

From: Novela, Sylvia (Aviation)
Sent: Tuesday, March 8, 2022 4:47 PM
To: Millo Electrical Contractor Inc.; Statewide Electrical (Noel Melo); Ramon J. Canseco; barbara@cansecoelectric.com; mbarrera accuraelectrical.com
Cc: Clerk of the Board (COC); Herbert, Frederick (Aviation); Arocha, Julissa S. (Aviation)
Subject: RPQ No. MIA-65226-22-SN
Attachments: 20220308140110459.pdf

Importance: High

Hi, attached is the Tally for subject RPQ. Thank you,

Sylvia Novela

Division Director 2, Contracts Administration

Miami-Dade Aviation Department

P.O. Box 025504

Miami, Florida 33102-5504

305-876-7048 Phone

786-769-1580 Cell

snovela@flymia.com

www.miami-airport.com



TALLY SHEET

3/8/22
2:01 PM.
overdue

RPQ NO. MIA-65226-22-SN
TNT Feeder Replacement
3/8/22 @ 2PM

Solicitation Number:

Title:

Bid Open Date:

Note: When all prices are entered, highlight low priced vendor in yellow

Vendor Name:	Millo Electrical Contractor Inc.	Canseco Electrical Contractors, Inc	ARO Electrical Contractor Inc	Statewide Electrical Services, Inc.	Accura Electrical Contractor Inc
Is the bid responsive (if no, state reason below):					
Description	Price	Price	Price	Price	Price
TNT Feeder Replacement pursuant to RPQ No. MIA-65226-22-SN	110,000.00	158,000.00	166,650.00	149,272.00	159,000.00

Identify Non-responsive vendors and reason/Comments:

10% Contingency Allowance \$11,000
10% Deducted (manholes not ID Im Forseen) \$11,000

THIS TALLY SHEET IS AN INDICATION OF PRICES ONLY AND IS NOT A
DETERMINATION OF THE LOWEST RESPONSIBLE/RESPONSIBLE BIDDER(S)

\$132,000

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: MIA-65226-22-SN

RPQ BID FORM – ATTACHMENT 5A

RPQ Project Name: TNT FEEDER REPLACEMENT

\$110,000.00 One hundred ten thousand .

Price Proposal (Cost to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

Bidder's Company Name: Millo Electrical Contractor, Inc

Company Address: 16511 Sw 58 Terr

City: Miami

State: FL

Zip: 33193

Telephone No: (786)-395-5029

Fax No: _____

Email: milloelectrical@yahoo.com

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Name of Person Submitting Quote (Print): Marlon Thureaux

Number of Addendums received: 1(one) (if none' write "None")

Signature:

Date: 3/7/2022

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the*

Recommendation of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents. By signature, the CONTRACTOR agrees to be bound by the terms set forth in the MCC 7040 Plan.

Appendix 5A

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
Plan
RPQ No: MIA-65226-22-SN

RPQ ADDENDUM

(Attachment 9)

Addendum No:	1	Date	2/23/2022
RPQ No:	AV 7040: MIA-65226-22-SN	Bid Due Date	3/8/2022
Project No:	MIA-65226-22-SN	Project Title	TNT FEEDER REPLACEMENT
Project Location:	54575 Tamiami Trail East, Ochopee, Florida, 34141	Project Manager	Isaac Smith
Site Meeting Date:	2/8/2022	Site Meeting Time:	09:30 AM
Prebid Meeting Date:	2/8/2022	Prebid Meeting Time:	09:30 AM
Project Duration:	14 Days		

This Addendum becomes a part of the subject solicitation.

Question 1: Since the pandemic the price of all material increased more than 50% and go higher every day, in special copper wires. The suppliers are holding prices for only 2 weeks. We would like to know if any possibility is there to move the bid opening date from 03/08/2022 to 02/22/2022 or closer date.

MDAD Response: The bid due date shall remain 3/8/2022 at 2:00PM. Refer to the RPQ for additional submittal requirements.

Question 2: Calendar Days for project Completion is extremely tight because the time for requesting custom supplies is currently very long so is it possible to have an extension on the project completion days of 8-10 weeks.

MDAD Response: Calendar Days for Project Completion has been updated to 56 days.

All terms, covenants and conditions of the subject solicitation shall apply, except to the extent herein amended.

Miami-Dade County,

Sylvia Novela
Division Director, Procurement & Materials Management Division
c: Clerk of the Board

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: Millo Electrical Contractor, Inc

Name of Individual Authorized to Sign: Marlon Thaireaux

Title: President

Signature: 

Date: 3/7/2022



**SMALL BUSINESS DEVELOPMENT
CERTIFICATE OF ASSURANCE(COA)
SMALL BUSINESS PARTICIPATION ON COUNTY PROJECTS**

This completed form must be submitted with bid documents by all bidders/proposers on a Miami-Dade County project with Small Business Enterprise ("SBE") program measure(s).

Project No.: MIA-65226-22-SN Project Title: TNT FEEDER REPLACEMENT
 Bidder/Proposer: Millo Electrical Contractor, Inc FEIN: 82-2140554
 Address: 16511 SW 58 Terr City Miami State FL ZIP 33193
 Phone Number: (786)-395-5029 Email address: milloelectrical@yahoo.com

The bidder/proposer is committed to meeting the established measure(s) assigned to this project: _____ % SBE-A/E, 100.00%
 SBE-Cons, N Trade Set-aside SBE-Cons, _____ % SBE-G, and/or _____ % SBE-S.
 (For Goals, write in the percentage. For Set-aside, put Y or N.)

Marlon Thureaux

Print Prime Bidder's Name & Title

[Signature]
 Prime Bidder's Signature

3/7/2022

Date

To satisfy the requirements for **Step 1 - Bid Submittal and Compliance with Small Business Enterprise Program(s)**, the following are required:

1. Acknowledgement of the SBE-Architecture & Engineering, SBE-Construction, SBE-Good and/or SBE-Service (non-construction, architecture or engineering) measure(s) established for this project via this Certificate of Assurance.
2. Agree to engage in the solicitation of approved Miami-Dade County Small Business Enterprise firm(s) to achieve the established measure(s) as indicated in the Project Documents (specifications).
3. Agree to select and submit the names of the certified SBEs to satisfy the measures via Miami-Dade County's Business Management Workforce System ("BMWS") within the specified timeframe, upon email notification from the Small Business Development ("SBD") Division or BMWS.

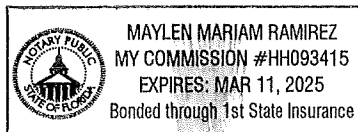
To satisfy the requirements for **Step 2 - Bid Evaluation and Recommendation for Award**, please attest that:

I understand that my company will be deemed non-compliant and not eligible for award if I fail to (1) submit this form with my bid/proposal documents and/or (2) submit my company's Utilization Plan which shall list all certified Miami-Dade County Small Business Enterprise firms whom will be subcontracted with to satisfy the project's established SBE measure(s) via BMWS, within the specified timeframe, upon email notification from SBD or BMWS. Each SBE subcontractor, subconsultant, and/or sub-vendor will also be required to confirm its contractual relationship via BMWS, within the specified timeframe, for final approval by SBD.

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

BEFORE ME, an officer duly authorized to administer oaths and take acknowledgement, personally appeared Marlon Thureaux, who being first sworn deposes and affirms that the provided information statements are true and correct to the best of his/her knowledge information and belief.



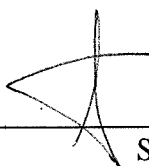
SWORN TO and subscribed before me this day 7 of March, 2022

[Signature]
 Signature of Owner

[Signature]
 Signature of Notary Public-State of Florida

Fair Wage Affidavit

Before me, the undersigned authority appeared MARION THAUPEAUX
(print name) the PRESIDENT (print title) of Millo Electrical Contractor, Inc.
(print name of Bidder or Proposer), who attests that Millo Electrical Contractor, Inc.
(print name of Bidder or Proposer) shall pay workers on the project minimum wage rates in
accordance with Ordinance No. 90-143 Section 2-11.16 of the Dade County Code, and the Labor
Provisions of the contract documents.




Signature

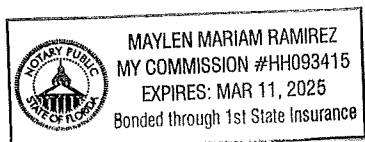
STATE OF FLORIDA

COUNTY OF MIAMI-DADE

The foregoing instrument was acknowledged before me this 7 day of March,
2022, by MARION THAUPEAUX on behalf of Millo
Electrical Contractor, Inc., ☒ who is personally known to me or ☐ has produced
_____ as identification.

Notary Signature: 
Type or Print Name: MAYLEN MARIAM RAMIREZ

Notary Seal:



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 7040-0/07RPQ No: MIA-65226-22-SN**INVITATION TO BID**

A RPQ has been issued for the work identified below. If you are interested in submitting a bid for this project, please submit your bid via Sealed Envelopes, attention to Sylvia Novela at 4331 NW 22nd Street, Building 3040, Miami, FL 33122 no later than 3/8/2022 at 02:00 PM. If you have any questions, contact Isaac Smith at 786-552-8989.

This RPQ is issued under the terms and conditions of the Miscellaneous Construction Contracts (MCC) Program MCC 7040 Plan.

RPQ DETAILED BREAKDOWN

Bid Due Date:	3/8/2022	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes	SBE-Con. Level:	3
Estimated Value:	\$190,000 (excluding Contingencies and Dedicated Allowances)						
Project Name:	TNT FEEDER REPLACEMENT						
Project Location:	54575 Tamiami Trail East, Ochopee, Florida, 34141						
License Requirements:	Primary: Electrical Contractor						
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work).</p> <p>Scope of Services The Contractor shall replace the electrical feeders the Training and Transition Airport, located at 54575 Tamiami Trail East, Ochopee, Florida, 34141 pursuant to the below requirements:</p> <p>A. Replace the underground 4160-volt feeder cables from the airfield vault to the AWOS Transformer so that FAA inspections can be passed and successfully certified. The feeders are approximately fifty-five (55) years old and approximately one (1) mile long.</p> <p>B. Remove all existing damaged #8 AWG cables and clean conduits, manholes as needed.</p> <p>C. Install new SHIELDED #6/ 5Kva or equivalent SHIELDED cables/ Approx. 3,700 ft each run x 4 runs = 14,800 ft of #6 AWG /copper wire. Rated @ 5Kva or SHIELDED equivalent.</p> <p>D. Install new UNSHIELDED AND/OR UNINSULATED, braided copper grounding cable #8 XHHW-2. Approx. 3,700ft each run x 1 runs = 3,700ft of #8 ground cable/ unshielded and/or unshielded, braided copper wire 600 volts.</p> <p>E. Replace existing metal cables support by fiberglass (underground Application) UL type brackets. Prior to installation, the Contractor shall submit for approval by the MDAD Project Manager, the specifications on all wire and/or material being installed.</p> <p>F. Make splices at existing manholes as necessary for each cable run but limited to a maximum of three (3) with approve UL type/ watertight terminations rated for the apply voltage (5Kva). Prior to installation, the Contractor shall submit for approval by the MDAD Project Manager, the specifications on all wire and/or material being installed. From the Main high voltage Vault/ (5kva rated system) via the feeder duct bank manholes. Approximately 1 mile exists from the main Vault to the pad mounted 4160V to 240V transformer.</p> <p>G. The Contractor will be responsible for providing pump to remove water in manholes and dewatering at each manhole during the operation. The Contractor shall supply a non-metallic rack (plastic) in each manhole to support cables.</p> <p>H. The Contractor will be responsible for testing of all cable run insulation after their installation which shall be performed using a megger or appropriate wire insulation 5kv rated testing instrument before the system is energized. This is necessary to ensure the insulation integrity of all cable / wiring runs before energizing. 10ft of slack required to be left at each manhole. Identification tags are required at each cable at each manhole. Awarded contractor will provide fuse at the line side (high voltage) in the electrical room. Awarded contractor is required to provide pull line at the spare conduit.</p> <p>I. All unforeseen conditions will need to be submitted in writing by the Contractor to MDAD Project Manager prior to making any determination on how to proceed. All approved unforeseen work shall be completed via a change order.</p>						

J. If in the process of replacing the underground feeder, it is found that not all manhole locations are identified (per Attachment A, " TNT Airport"), the Contractor shall advise the MDAD Project Manager and submit a change order request to employ an underground detection service so the Contractor can locate/identify any manholes not found. This additional work must be approved by the MDAD Project Manager prior to performance.

Additional Information:

1. Contractor is responsible for providing a repair permit, as required, including a feeder repair final acceptance letter signed & sealed by a licensed professional engineer to certify the installation. Any costs associated with the permit/certification shall be borne by the Contractor and should be contemplated by the Contractor in their Price Submittal for this RFQ.
2. The Contractor and their employees will not be required to acquire a MIA ID Badge or a GA ID Badge to work at TNT Airport for this project. However, everyone will be required to show a valid Driver's License upon entry and have the information entered a log at the airport.
3. The Contractor shall comply with OSHA safety requirements and regulations, including but not limited to providing all necessary PPE to Contractor's employees.
4. All areas of work including rooms are to be clean and clear of debris upon installation, completion and prior to final inspection by the Contractor.

Document Pickup:	Contact:			Phone No:			Date:	1/1/1900	
	Location:								
Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	2/8/2022		Time:	09:30 AM	
	Location:	54575 Tamiami Trail East, Ochopee, Florida, 34141							
Site Meeting:	YES	Mandatory:	YES	Date:	2/8/2022		Time:	09:30 AM	
	Location:	54575 Tamiami Trail East, Ochopee, Florida, 34141							
Bid shall be submitted to:	Contact:	Sylvia Novela							
	Address:	4331 NW 22nd Street, Building 3040, Miami, FL 33122							
	Email:	snovela@flymla.com					FAX # :		
Type of Contract:	Single Trade			Method of Award:	Lowest Responsible Bidder				
Method of Payment:	Lump Sum			Insurance Required:	YES				
Additional Insurance Required:	NO			If Yes - Minimum Coverage:					
Performance & Payment Bond Required:	NO			Bid Bond Required:					
Prevailing Wage Rate Required:	Building Construction		Davis Bacon:	NO	AIPP:	NO	Amount:		
SBE-Con. Requirements:	YES	Percentage:	100.00%		SBD Certificate of Assurance Form Required:		NO		
DBE Participation:	NO	Percentage:	0.00%		DBE Subcontractor Forms Required:		NO		
CWP Requirements:	NO	Percentage:	0.00%						
SBE-S Requirements	NO	Percentage:	0.00%						
SBE-G Requirements	NO	Percentage:	0.00%						
Liquidated Damages:	YES	\$\$ Per Day:	\$500.00						
Trade Set-a-side:	NO	If Yes, Trade =							
For RPQ's less than \$10,000, if no LD rate is specified, the County reserves the right to assess actual damages in lieu of LDs.									
Design Drawing Included:	NO	Shop Drawing Included:	NO	Specifications Included:	NO				
Anticipated Start Date:	3/14/2022			Calendar Days for Project Completion:	14				
Comments:	MANDATORY PRE-BID CONFERENCE/SITE VISIT: A Mandatory Pre-bid Conference and Site Visit will be held on February 8, 2020 @ 9:30 AM on Training and Transition Airport, located at 54575 Tamiami Trail East, Ochopee, Florida, 34141. Attendance is MANDATORY in order to participate in the bidding process. For sign language, interpreter services, material in accessible format, other special accommodations, or airport-related ADA concerns, please contact the MDAD Office of ADA Coordination at (305) 876-7747 or JAMarin@miami-airport.com.								

QUESTIONS/ADDENDA:

All questions shall be in writing and shall be directed to the Contracting Officer (email: snovela@flymia.com) and must be received at least ten (10) calendar days prior to the opening of Bids to be given consideration. Bidders must file a copy of the questions (as well as any other communications) with the Clerk of the Board (email: clerkbcc@miamidade.gov; fax 305-375-2484). Each submittal of a question or questions shall also contain the following information: Project name and number, name of company as well as the name of the company representative submitting the question(s), and the email address where responses to the question(s) can be delivered.

All interpretations and supplemental instructions will be issued as a written Addendum to the Contract Documents which, if issued, will be sent by email to all prospective Bidders (at the respective email addresses furnished for such purposes) prior to the opening of Bids. If any Bidder fails to acknowledge the receipt of any Addendum in the space provided in the Bid Form, its Bid will be construed as though receipt of the Addendum had been acknowledged.

Only the interpretations or corrections of the Bid Documents given by addenda shall be binding, and prospective Bidders are warned that no other source is authorized to give information concerning, explaining, or interpreting the Bid Documents. Bidders shall not rely on any oral interpretation, nor correction of any apparent ambiguity, inconsistency or error offered by any person.

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. Fully executed Fair Wage Affidavit and Affirmation of Vendor Affidavits.
3. Any and all applicable Addenda documents (fully executed and dated) issued during the bidding phase.
4. Internal Services Department (ISD) Division of Small Business Development's (SBD) Certificate of Assurance (COA) Form.

CONTINGENCY ALLOWANCE:

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. .

DEDICATED ALLOWANCE:

Dedicated Allowance Account: for special conditions (manholes not identified in Attachment A, permitting, existing utility relocations, utility company service fees). The Dedicated Allowance Account is ten percent of the lump sum amount submitted in the RPQ Bid Form - Attachment 5A. . 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.

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.

FAA REQUIREMENTS:

The Miami-Dade Aviation Department receives federal financial assistance from the Federal Aviation Administration (FAA). As such, any award resulting from this Solicitation is subject to the provisions contained in, FAA Provisions (Attachment B).

DISCLOSURE:

- Contractor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Contractor or its employees, agents, servants, partners principals or subcontractors. Contractor shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. Contractor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the Contractor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

The Contractor shall furnish to **Aviation, Maintenance Department, 4200 NW 22 Street, Bldg 3030, Miami FI 33159**, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- A. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
 - a. If applicable should include coverage required under the U.S. Longshoremen and Harbor Workers' Act (USL&H) and/or Jones Act for any activities on or about navigable water.
- B. Commercial General Liability in an amount not less than \$300,000 per occurrence, and \$600,000 in the aggregate. Miami-Dade County must be shown as an additional insured with respect to this coverage.
- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.

*Under no circumstances are Contractors permitted on the Aviation Department, Aircraft Operating Airside (A.O.A) at Miami International Airport without increasing automobile coverage to \$5 million. Only vehicles owned or leased by a company will be authorized. \$1 million limit applies at all other airports.

- All 7040 RPQs are 100% Set-aside solicitations - solely for certified Small Business Enterprise-Construction (SBE-Con) firms registered in the MCC 7040 Plan. Registered SBE-Con firms are invited to bid based on the project's primary license requirement, estimated value and the contractors' certification participation level. The SBE-Con Participation Level will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents. **All bidders prime and sub contractors must be SBE-Con certified.**
- All Prime Contractors submitting a bid for RPQ/Project with a Small Business Measures (s) MUST submit the Small Business Development "CERTIFICATE OF ASSURANCE" form properly completed, signed and notarized with their bid document at the time of Bid Submittal. **FAILURE TO SUBMIT THE REQUIRED CERTIFICATE OF ASSURANCE FORM AT THE TIME OF BID SUBMISSION SHALL RENDER THE BID NON COMPLIANT TO THE CONTRACT REQUIREMENT AND SECTION 10.33.02 OF THE CODE OF MIAMI-DADE COUNTY.**
- 7040 and 7360 RPQs with an estimated project value in excess of \$700,000.00 may be assigned a Small Business Enterprise Goods (SBE-G) or Small Business Services (SBE-S) program goal. The SBE-G or SBE-S goal if applicable will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All RPQs with an estimated project value \$100,000 or above are subject to Responsible Wage Rates. The wage rate will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All Projects, where price (Proposals/Bids) received are in excess of \$200,000 will require the submission of the Payment and Performance Bond as required by State of Florida Statute.

VERIFICATION OF EMPLOYMENT ELIGIBILITY (E-VERIFY):

By entering the Contract, the Awarded Bidder becomes obligated to comply with the provisions of Section 448.095, Florida Statute, titled "Verification of Employment Eligibility." This includes but is not limited to utilization of the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of all newly hired employees by the Awarded Bidder effective, January 1, 2021, and requiring all Subcontractors to provide an affidavit attesting that the Subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Failure to comply may lead to termination of this Awarded Bidder, or if a Subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. If this Contract is terminated for a violation of the statute by the Awarded Bidder, the Awarded Bidder may not be awarded a public contract for a period of one year after the date of termination, and the Awarded Bidder

may be liable for any additional costs incurred by the County resulting from the termination of the Contract. Public and private employers must enroll in the E-Verify System (<http://www.uscis.gov/e-verify>) and retain the I-9 Forms for inspection.

SMALL BUSINESS ENTERPRISE-CONSTRUCTION PROGRAM REQUIREMENTS:

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

Print




Email Invitation To Bid to read

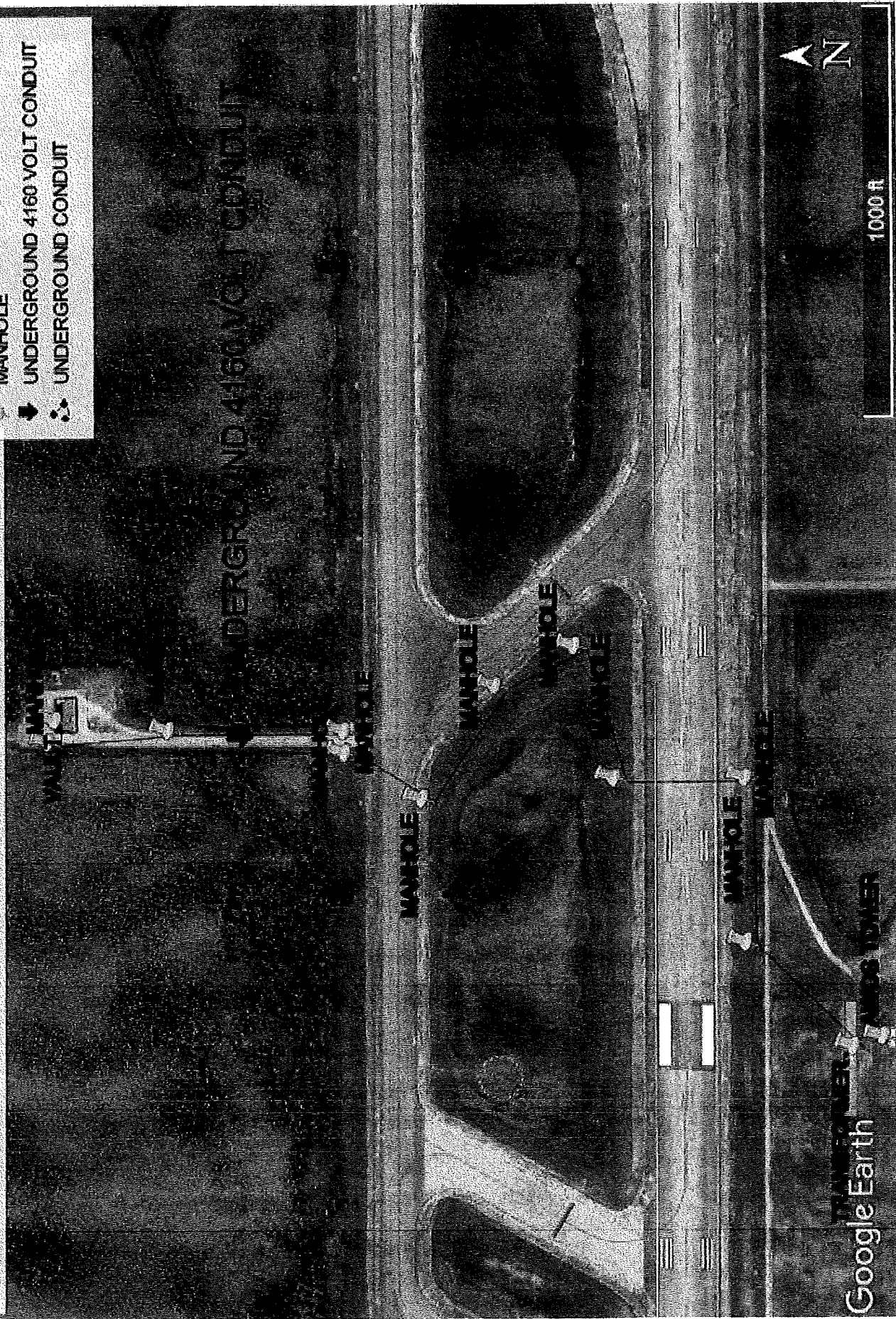
Exit

TNT AIRPORT

4160 VOLT FEEDER ROUTE (TO BE CONFIRMED)- AIRFIELD VAULT TO AWVOS TRANSFORMER

Legend

-  Airfield Vault
-  MANHOLE
-  UNDERGROUND 4160 VOLT CONDUIT
-  UNDERGROUND CONDUIT



ATTACHMENT B

SPECIAL PROVISION 8

FEDERAL AVIATION ADMINISTRATION (FAA)
SPECIAL CONTRACT PROVISIONS
AVIATION CONTRACTS

FAA SPECIAL PROVISIONS – AVIATION CONTRACT

A). Compliance with Nondiscrimination Requirements

During the performance of this Contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

1. **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts And Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this Contract.
2. **Non-discrimination:** The Contractor, with regard to the work performed by it during the Contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the Contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the Contractor's obligations under this Contract and the Nondiscrimination Acts And Authorities on the grounds of race, color, or national origin.
4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts And Authorities and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a Contractor's noncompliance with the Nondiscrimination provisions of this Contract, the sponsor will impose such Contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the Contractor under the Contract until the Contractor complies; and/or
 - b. Cancelling, terminating, or suspending a Contract, in whole or in part.

6. Incorporation of Provisions: The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, Required Contract Provisions Issued on January 29, 2016 Page 19 AIP Grants and Obligated Sponsors Airports (ARP) unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.
7. During the performance of this Contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:
 - Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
 - 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
 - The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
 - Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
 - The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
 - Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
 - The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and Contractors, whether such programs or activities are Federally funded or not);

- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123 (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

- B) All Contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR Part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers.

The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor consultant] must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division

- C) All Contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Contractor must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The Contractor retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). Contractor must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

Novela, Sylvia (Aviation)

From: Novela, Sylvia (Aviation)
Sent: Wednesday, February 23, 2022 10:21 AM
To: rc@cansecoelectric.com; barbara@cansecoelectric.com
Cc: Clerk of the Board (COC)
Subject: FW: RPQ No. MIA-65226-22-SN (TNT Feeder Replacement) Addendum No. 1
Attachments: RPQ No. MIA-65226-22-SN - TNT Feeder Replacement Addendum No. 1.pdf; 2.8.22 Sign In Sheet for Mandatory Prebid Meeting.pdf

Importance: High

From: Novela, Sylvia (Aviation)
Sent: Wednesday, February 23, 2022 10:15 AM
To: Millo Electrical Contractor Inc. <milloelectrical@yahoo.com>; aroelectric@gmail.com; mbarrera@accuraelectrical.com; Statewide Electrical (Noel Melo) <statewideelectrical@yahoo.com>; 'rc@cansecoelectrical.com' <rc@cansecoelectrical.com>
Cc: Clerk of the Board (COC) <Clerk.Board@miamidade.gov>
Subject: RPQ No. MIA-65226-22-SN (TNT Feeder Replacement) Addendum No. 1
Importance: High

Please review attached Addendum being issued for subject RPQ. The mandatory Prebid/site visit sign in sheet is also attached for reference.

Thank you,

Sylvia Novela

Division Director 2, Contracts Administration
Miami-Dade Aviation Department
P.O. Box 025504
Miami, Florida 33102-5504
305-876-7048 Phone
786-769-1580 Cell
snovela@flymia.com
www.miami-airport.com

Novela, Sylvia (Aviation)

From: Novela, Sylvia (Aviation)
Sent: Wednesday, February 23, 2022 10:15 AM
To: Millo Electrical Contractor Inc.; aroelectric@gmail.com; mbarrera@accuraelectrical.com; Statewide Electrical (Noel Melo); 'rc@cansecoelectrical.com'
Cc: Clerk of the Board (COC)
Subject: RPQ No. MIA-65226-22-SN (TNT Feeder Replacement) Addendum No. 1
Attachments: RPQ No. MIA-65226-22-SN - TNT Feeder Replacement Addendum No. 1.pdf; 2.8.22 Sign In Sheet for Mandatory Prebid Meeting.pdf

Importance: High

Please review attached Addendum being issued for subject RPQ. The mandatory Prebid/site visit sign in sheet is also attached for reference.

Thank you,

Sylvia Novela

Division Director 2, Contracts Administration

Miami-Dade Aviation Department

P.O. Box 025504

Miami, Florida 33102-5504

305-876-7048 Phone

786-769-1580 Cell

snovela@flymia.com

www.miami-airport.com

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
Plan
RPQ No: MIA-65226-22-SN

RPQ ADDENDUM

(Attachment 9)

Addendum No:	1	Date	2/23/2022
RPQ No:	AV 7040: MIA-65226-22-SN	Bid Due Date	3/8/2022
Project No:	MIA-65226-22-SN	Project Title	TNT FEEDER REPLACEMENT
Project Location:	54575 Tamiami Trail East, Ochopee, Florida, 34141	Project Manager	Isaac Smith
Site Meeting Date:	2/8/2022	Site Meeting Time:	09:30 AM
Prebid Meeting Date:	2/8/2022	Prebid Meeting Time:	09:30 AM
Project Duration:	14 Days		

This Addendum becomes a part of the subject solicitation.

Question 1: Since the pandemic the price of all material increased more than 50% and go higher every day, in special copper wires. The suppliers are holding prices for only 2 weeks. We would like to know if any possibility is there to move the bid opening date from 03/08/2022 to 02/22/2022 or closer date.

MDAD Response: The bid due date shall remain 3/8/2022 at 2:00PM. Refer to the RPQ for additional submittal requirements.

Question 2: Calendar Days for project Completion is extremely tight because the time for requesting custom supplies is currently very long so is it possible to have an extension on the project completion days of 8-10 weeks.

MDAD Response: Calendar Days for Project Completion has been updated to 56 days.

All terms, covenants and conditions of the subject solicitation shall apply, except to the extent herein amended.

Miami-Dade County,

Sylvia Novela
Division Director, Procurement & Materials Management Division
c: Clerk of the Board

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: _____

Date: _____



STATE CERTIFIED EC #13001295

RFI # 001

To:	Miami-Dade Aviation Maintenance Department		
Attn:			
Sent to:	snovela@flymia.com	Sent By:	Yordan Castaneda
CEC Job No:	22013	Sent from:	cec@cansecoelectric.com
Project Name:	TNT Feeder Replacement		
Address:	54575 Tamiami Trail East, Ochopee, Florida, 34141	Date:	February 18, 2022
Arch & EOR:			
Subject:	Project Completion Days		

Please clarify the following:

Calendar Days for project Completion is extremely tight because the time for requesting custom supplies is currently very long so is it possible to have an extension on the project completion days of 8-10 weeks.

Thank you.

cc: CEC Project 2022/ 2202

Possible RFI Effects:

- Potential time impact: — Extension.
- Potential cost impact: — Potential.

Note:

MANDATORY PRE-BID MEETING SIGN IN SHEET

Meeting Title: TNT Feeder Replacement
 Organizer: Sylvia Novela
 Location: TNT Airport
 RPO NO. MIA-65226-22-3N

Date: 2/8/22
 Time: 9:30 am

Name of Attendee	Organization	Phone Number	Email
<u>S Novela</u>	<u>MDAD</u>		
<u>C. Corraza</u>	<u>MDAD</u>		
<u>Alvin Gonzalez</u>	<u>Hillo Electrical</u>		<u>Hilloelectrical@yahoo.com</u> ①
<u>Volker Stenkewitz</u>	<u>ARO Electric</u>	<u>786-259-5739</u>	<u>aroelectric@gmail.com</u> ②
<u>Manuel Barrera</u>	<u>Accura Elec.</u>	<u>305-970-7415</u>	<u>mbarrera@accuraelectrical.com</u> ③
<u>Joel Melo</u>	<u>Staford Electric</u>	<u>305-592-6968</u>	<u>stafordwidelectrical@yahoo.com</u> ④
<u>Lamon Canseco</u>	<u>CANSECO E</u>	<u>305-265-9909</u>	<u>rc@cansecoelectrical.com</u> ⑤
<u>Jorge Sosa</u>	<u>MDAD</u>		
<u>Fred Herbert</u>	<u>MDAD-Fac</u>	<u>305-876-7542</u>	<u>fherbert@miami-airport.com</u>
<u>CLOSED</u>			

powered by
GeneralBlue

Download

Excel Template

Novela, Sylvia (Aviation)

From: Millo Electrical Contractor Inc. <milloelectrical@yahoo.com>
Sent: Wednesday, February 9, 2022 6:08 PM
To: Novela, Sylvia (Aviation); Clerk of the Board (COC)
Subject: RFI RPQ# MIA-65226-22-SN TNT Feeder Replacement

This is an EXTERNAL email. **Exercise Caution.** DO NOT open attachments or click links from unknown senders or unexpected emails. Please use your Report Spam button if this is a suspicious message.

This is an EXTERNAL email. **Exercise Caution.** DO NOT open attachments or click links from unknown senders or unexpected emails. Please use your Report Spam button if this is a suspicious message.

RPQ# MIA-65226-22-SN TNT Feeder Replacement

Millo Electrical Contractor, INC

Alien Gonzalez

Milloelectrical@yahoo.com

Question: Since the pandemic the price of all material increased more than 50% and go higher every day, in special copper wires. The suppliers are holding prices for only 2 weeks. We would like to know if is there any possibility to move the bid opening date from 03/08/2022 to 02/22/2022 or closer date.

Thank you

Kind Regards

Marlon Thaureaux, President
Alien Gonzalez, VP
EC-13008903
Millo Electrical Contractor, INC
SBE-Con

Novela, Sylvia (Aviation)

From: Novela, Sylvia (Aviation)
Sent: Wednesday, February 2, 2022 10:12 AM
To: 'agonz8295@aol.com'; 'ABW@ABWELECTRIC.NET'; 'mbarrera@accuraelectrical.com'; 'alltechelectric@bellsouth.net'; 'spierre@alliedelectricalservices.net'; 'Margareta@mrwireman.com'; 'aroelectric@gmail.com'; 'ho@auminc.us'; 'cstelectric@yahoo.com'; 'barbara@cansecoelectric.com'; 'cviewpj@aol.com'; 'relvis@cobraec.com'; 'dwright54@bellsouth.net'; 'albert@eccsfl.com'; 'eiranovaelectrical@yahoo.com'; 'lponce@electricalalliancecorp.com'; 'paukar@elexcel.us'; 'm@flfelectric.com'; 'info@floridafirealarm.com'; 'julio@fslcontractors.com'; 'fosterandson97@aol.com'; 'g3electriccorp@hotmail.com'; 'grelect@bellsouth.net'; 'estimating@generationelectrical.com'; 'management@genesiselec.com'; 'h_e.electricalcontractor@yahoo.com'; 'allan@hsimiami.com'; 'bsherman@interlinkgroup.net'; 'jclelectric@hotmail.com'; 'jaeliteelectric@gmail.com'; 'dorc@bellsouth.net'; 'lawtonelectric@hotmail.com'; 'dlamas@lowvsystem.com'; 'cvarela.meca@gmail.com'; 'lemay@mesusa.biz'; 'marvin@marvelouselectric.com'; 'cmckercher@mckercherccorp.com'; 'michelin@mgaelectric.com'; 'lily@miamibusinessstelephone.net'; 'milloelectrical@yahoo.com'; 'rebeca@moodyelectric.com'; 'dmartinez@neweraelectric.net'; 'omelectric@bellsouth.net'; 'pinarelectricmdinc@att.net'; 'siver295@bellsouth.net'; 'contact@pss-fl.com'; 'aalvarez959@bellsouth.net'; 'info@proelectricalsolutions.com'; 'estimating@pylonselectrical.com'; 'DANIEL@RDELECTRICINC.COM'; 'vickieburke1@bellsouth.net'; 'cramos@sfc-mia.com'; 'hector@sfla-elec.com'; 'statewideelectrical@yahoo.com'; 'sunkel@sunkelelectric.com'; 'sestape@superamericaelectric.com'; 'nancy.collier@sim-its.com'; 'joeyteslaelectric@gmail.com'; 'luis@theveninenterprises.com'; 'tropicalelectric@gmail.com'; 'wilfredonodal@bellsouth.net'; 'wdmelectric05@hotmail.com'; 'jesse@wiretechech.com'
Cc: Clerk of the Board (COC); Gorrita, Cristina (Aviation); Smith, Isaac (Aviation); Garcia, Neivy (Aviation); Arocha, Julissa S. (Aviation); Perez, Silvia (Aviation); Gonzalez, Giraldo (Aviation); Piprawala, Aazam (Aviation); Herbert, Frederick (Aviation)
Subject: MCC Contract: AV 7040 MIA-65226-22-SN
Attachments: RPQ No. MIA-65226-22-SN - TNT Feeder Replacement.pdf
Importance: High

Hello, please review attached solicitation now advertised. Please note that the RPQ is now under the Cone of Silence and so any questions regarding this project please contact me via email and copy the Clerk of the Board.

Thank you,

Sylvia Novela

Division Director 2, Contracts Administration
Miami-Dade Aviation Department
P.O. Box 025504
Miami, Florida 33102-5504
305-876-7048 Phone

786-769-1580 Cell
snovela@flymia.com
www.miami-airport.com

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: MIA-65226-22-SN****INVITATION TO BID**

A RPQ has been issued for the work identified below. If you are interested in submitting a bid for this project, please submit your bid via Sealed Envelopes, attention to Sylvia Novela at 4331 NW 22nd Street, Building 3040, Miami, FL 33122 no later than 3/8/2022 at 02:00 PM. If you have any questions, contact Isaac Smith at 786-552-8989.

This RPQ is issued under the terms and conditions of the Miscellaneous Construction Contracts (MCC) Program MCC 7040 Plan.

RPQ DETAILED BREAKDOWN

Bid Due Date:	3/8/2022	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes	SBE-Con. Level:	3
Estimated Value:	\$190,000 (excluding Contingencies and Dedicated Allowances)						
Project Name:	TNT FEEDER REPLACEMENT						
Project Location:	54575 Tamiami Trail East, Ochopee, Florida, 34141						
License Requirements:	Primary: Electrical Contractor						
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work).</p> <p>Scope of Services</p> <p>The Contractor shall replace the electrical feeders the Training and Transition Airport, located at 54575 Tamiami Trail East, Ochopee, Florida, 34141 pursuant to the below requirements:</p> <p>A. Replace the underground 4160-volt feeder cables from the airfield vault to the AWOS Transformer so that FAA inspections can be passed and successfully certified. The feeders are approximately fifty-five (55) years old and approximately one (1) mile long.</p> <p>B. Remove all existing damaged #8 AWG cables and clean conduits, manholes as needed.</p> <p>C. Install new SHIELDED #6/ 5Kva or equivalent SHIELDED cables/ Approx. 3,700 ft each run x 4 runs = 14,800 ft of #6 AWG /copper wire. Rated @ 5Kva or SHIELDED equivalent.</p> <p>D. Install new UNSHIELDED AND/OR UNINSULATED, braided copper grounding cable #8 XHHW-2. Approx. 3,700ft each run x 1 runs = 3,700ft of #8 ground cable/ unshielded and/or unshielded, braided copper wire 600 volts.</p> <p>E. Replace existing metal cables support by fiberglass (underground Application) UL type brackets. Prior to installation, the Contractor shall submit for approval by the MDAD Project Manager, the specifications on all wire and/or material being installed.</p> <p>F. Make splices at existing manholes as necessary for each cable run but limited to a maximum of three (3) with approve UL type/ watertight terminations rated for the apply voltage (5Kva). Prior to installation, the Contractor shall submit for approval by the MDAD Project Manager, the specifications on all wire and/or material being installed. From the Main high voltage Vault/ (5kva rated system) via the feeder duct bank manholes. Approximately 1 mile exists from the main Vault to the pad mounted 4160V to 240V transformer.</p> <p>G. The Contractor will be responsible for providing pump to remove water in manholes and dewatering at each manhole during the operation. The Contractor shall supply a non-metallic rack (plastic) in each manhole to support cables.</p> <p>H. The Contractor will be responsible for testing of all cable run insulation after their installation which shall be performed using a megger or appropriate wire insulation 5kv rated testing instrument before the system is energized. This is necessary to ensure the insulation integrity of all cable / wiring runs before energizing. 10ft of slack required to be left at each manhole. Identification tags are required at each cable at each manhole. Awarded contractor will provide fuse at the line side (high voltage) in the electrical room. Awarded contractor is required to provide pull line at the spare conduit.</p> <p>I. All unforeseen conditions will need to be submitted in writing by the Contractor to MDAD Project Manager prior to making any determination on how to proceed. All approved unforeseen work shall be completed via a change order.</p>						

J. If in the process of replacing the underground feeder, it is found that not all manhole locations are identified (per Attachment A, " TNT Airport"), the Contractor shall advise the MDAD Project Manager and submit a change order request to employ an underground detection service so the Contractor can locate/identify any manholes not found. This additional work must be approved by the MDAD Project Manager prior to performance.

Additional Information:

1. Contractor is responsible for providing a repair permit, as required, including a feeder repair final acceptance letter signed & sealed by a licensed professional engineer to certify the installation. Any costs associated with the permit/certification shall be borne by the Contractor and should be contemplated by the Contractor in their Price Submittal for this RFQ.

2. The Contractor and their employees will not be required to acquire a MIA ID Badge or a GA ID Badge to work at TNT Airport for this project. However, everyone will be required to show a valid Driver's License upon entry and have the information entered a log at the airport.

3. The Contractor shall comply with OSHA safety requirements and regulations, including but not limited to providing all necessary PPE to Contractor's employees.

4. All areas of work including rooms are to be clean and clear of debris upon installation, completion and prior to final inspection by the Contractor.

Document Pickup:	Contact:		Phone No:		Date:	1/1/1900
	Location:					

Pre-Bid Meeting::	YES	Mandatory:	YES	Date:	2/8/2022	Time:	09:30 AM
	Location:	54575 Tamiami Trail East, Ochopee, Florida, 34141					

Site Meeting:	YES	Mandatory:	YES	Date:	2/8/2022	Time:	09:30 AM
	Location:	54575 Tamiami Trail East, Ochopee, Florida, 34141					

Bid shall be submitted to:	Contact:	Sylvia Novela					
	Address:	4331 NW 22nd Street, Building 3040, Miami, FL 33122					
	Email:	snovela@flymia.com				FAX # :	

Type of Contract:	Single Trade	Method of Award:	Lowest Responsible Bidder				
Method of Payment:	Lump Sum	Insurance Required:	YES				

Additional Insurance Required:	NO	If Yes - Minimum Coverage:					
--------------------------------	----	----------------------------	--	--	--	--	--

Performance & Payment Bond Required:	NO	Bid Bond Required:	NO				
--------------------------------------	----	--------------------	----	--	--	--	--

Prevailing Wage Rate Required:	Building Construction	Davis Bacon:	NO	AIPP:	NO	Amount:	
--------------------------------	-----------------------	--------------	----	-------	----	---------	--

SBE-Con. Requirements:	YES	Percentage:	100.00%	SBD Certificate of Assurance Form Required:	NO
------------------------	-----	-------------	---------	---	----

DBE Participation:	NO	Percentage:	0.00%	DBE Subcontractor Forms Required:	NO
--------------------	----	-------------	-------	-----------------------------------	----

CWP Requirements:	NO	Percentage:	0.00%		
-------------------	----	-------------	-------	--	--

SBE-S Requirements	NO	Percentage:	0.00%		
--------------------	----	-------------	-------	--	--

SBE-G Requirements	NO	Percentage:	0.00%		
--------------------	----	-------------	-------	--	--

Liquidated Damages:	YES	\$\$ Per Day:	\$500.00		
---------------------	-----	---------------	----------	--	--

Trade Set-a-side:	NO	If Yes, Trade =			
-------------------	----	-----------------	--	--	--

For RPQ's less than \$10,000, if no LD rate is specified, the County reserves the right to assess actual damages in lieu of LDs.

Design Drawing Included:	NO	Shop Drawing Included:	NO	Specifications Included:	NO
--------------------------	----	------------------------	----	--------------------------	----

Anticipated Start Date:	3/14/2022	Calendar Days for Project Completion:	14
-------------------------	-----------	---------------------------------------	----

Comments:	<p>MANDATORY PRE-BID CONFERENCE/SITE VISIT: A Mandatory Pre-bid Conference and Site Visit will be held on February 8, 2020 @ 9:30 AM on Training and Transition Airport, located at 54575 Tamiami Trail East, Ochopee, Florida, 34141. Attendance is MANDATORY in order to participate in the bidding process. For sign language, interpreter services, material in accessible format, other special accommodations, or airport-related ADA concerns, please contact the MDAD Office of ADA Coordination at (305) 876-7747 or JAMarin@miami-airport.com.</p>
-----------	--

QUESTIONS/ADDENDA:

All questions shall be in writing and shall be directed to the Contracting Officer (email: snovela@flymia.com) and must be received at least ten (10) calendar days prior to the opening of Bids to be given consideration. Bidders must file a copy of the questions (as well as any other communications) with the Clerk of the Board (email: clerkbcc@miamidade.gov; fax 305-375-2484). Each submittal of a question or questions shall also contain the following information: Project name and number, name of company as well as the name of the company representative submitting the question(s), and the email address where responses to the question(s) can be delivered.

All interpretations and supplemental instructions will be issued as a written Addendum to the Contract Documents which, if issued, will be sent by email to all prospective Bidders (at the respective email addresses furnished for such purposes) prior to the opening of Bids. If any Bidder fails to acknowledge the receipt of any Addendum in the space provided in the Bid Form, its Bid will be construed as though receipt of the Addendum had been acknowledged.

Only the interpretations or corrections of the Bid Documents given by addenda shall be binding, and prospective Bidders are warned that no other source is authorized to give information concerning, explaining, or interpreting the Bid Documents. Bidders shall not rely on any oral interpretation, nor correction of any apparent ambiguity, inconsistency or error offered by any person.

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. Fully executed Fair Wage Affidavit and Affirmation of Vendor Affidavits.
3. Any and all applicable Addenda documents (fully executed and dated) issued during the bidding phase.
4. Internal Services Department (ISD) Division of Small Business Development's (SBD) Certificate of Assurance (COA) Form.

CONTINGENCY ALLOWANCE:

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. .

DEDICATED ALLOWANCE:

Dedicated Allowance Account: for special conditions (manholes not identified in Attachment A, permitting, existing utility relocations, utility company service fees). The Dedicated Allowance Account is ten percent of the lump sum amount submitted in the RPQ Bid Form - Attachment 5A. . 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.

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.

FAA REQUIREMENTS:

The Miami-Dade Aviation Department receives federal financial assistance from the Federal Aviation Administration (FAA). As such, any award resulting from this Solicitation is subject to the provisions contained in, FAA Provisions (Attachment B).

DISCLOSURE:

- Contractor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Contractor or its employees, agents, servants, partners principals or subcontractors. Contractor shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. Contractor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the Contractor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

The Contractor shall furnish to **Aviation, Maintenance Department, 4200 NW 22 Street, Bldg 3030, Miami FL 33159**, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- A. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
 - a. If applicable should include coverage required under the U.S. Longshoremen and Harbor Workers' Act (USL&H) and/or Jones Act for any activities on or about navigable water.
- B. Commercial General Liability in an amount not less than \$300,000 per occurrence, and \$600,000 in the aggregate. Miami-Dade County must be shown as an additional insured with respect to this coverage.
- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.

*Under no circumstances are Contractors permitted on the Aviation Department, Aircraft Operating Airside (A.O.A) at Miami International Airport without increasing automobile coverage to \$5 million. Only vehicles owned or leased by a company will be authorized. \$1 million limit applies at all other airports.

- All 7040 RPQs are 100% Set-aside solicitations - solely for certified Small Business Enterprise-Construction (SBE-Con) firms registered in the MCC 7040 Plan. Registered SBE-Con firms are invited to bid based on the project's primary license requirement, estimated value and the contractors' certification participation level. The SBE-Con Participation Level will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents. **All bidders prime and sub contractors must be SBE-Con certified.**
- All Prime Contractors submitting a bid for RPQ/Project with a Small Business Measures (s) MUST submit the Small Business Development "CERTIFICATE OF ASSURANCE" form properly completed, signed and notarized with their bid document at the time of Bid Submittal. FAILURE TO SUBMIT THE REQUIRED CERTIFICATE OF ASSURANCE FORM AT THE TIME OF BID SUBMISSION SHALL RENDER THE BID NON COMPLIANT TO THE CONTRACT REQUIREMENT AND SECTION 10.33.02 OF THE CODE OF MIAMI-DADE COUNTY.
- 7040 and 7360 RPQs with an estimated project value in excess of \$700,000.00 may be assigned a Small Business Enterprise Goods (SBE-G) or Small Business Services (SBE-S) program goal. The SBE-G or SBE-S goal if applicable will be will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All RPQs with an estimated project value \$100,000 or above are subject to Responsible Wage Rates. The wage rate will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All Projects, where price (Proposals/Bids) received are in excess of \$200,000 will require the submission of the Payment and Performance Bond as required by State of Florida Statute.

VERIFICATION OF EMPLOYMENT ELIGIBILITY (E-VERIFY):

By entering the Contract, the Awarded Bidder becomes obligated to comply with the provisions of Section 448.095, Florida Statute, titled "Verification of Employment Eligibility." This includes but is not limited to utilization of the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of all newly hired employees by the Awarded Bidder effective, January 1, 2021, and requiring all Subcontractors to provide an affidavit attesting that the Subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Failure to comply may lead to termination of this Awarded Bidder, or if a Subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. If this Contract is terminated for a violation of the statute by the Awarded Bidder, the Awarded Bidder may not be awarded a public contract for a period of one year after the date of termination, and the Awarded Bidder

may be liable for any additional costs incurred by the County resulting from the termination of the Contract. Public and private employers must enroll in the E-Verify System (<http://www.uscis.gov/e-verify>) and retain the I-9 Forms for inspection.

SMALL BUSINESS ENTERPRISE-CONSTRUCTION PROGRAM REQUIREMENTS:

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

Print

E-Mail Invitation To Bid to read

Exit

TNT AIRPORT

4160 VOLT FEEDER ROUTE (TO BE CONFIRMED)- AIRFIELD VAULT TO AWOS TRANSFORMER

Legend

- Airfield Vault
- MANHOLE
- UNDERGROUND 4160 VOLT CONDUIT
- UNDERGROUND CONDUIT

MANHOLE
VAULT

MANHOLE

UNDERGROUND 4160 VOLT CONDUIT

MANHOLE

MANHOLE

MANHOLE

MANHOLE

MANHOLE

MANHOLE

MANHOLE

MANHOLE

TRANSFORMER.
AWOS TOWER



1000 ft

Google Earth

ATTACHMENT B

SPECIAL PROVISION 8

FEDERAL AVIATION ADMINISTRATION (FAA)
SPECIAL CONTRACT PROVISIONS
AVIATION CONTRACTS

FAA SPECIAL PROVISIONS – AVIATION CONTRACT

A). Compliance with Nondiscrimination Requirements

During the performance of this Contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

1. **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts And Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this Contract.
2. **Non-discrimination:** The Contractor, with regard to the work performed by it during the Contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the Contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the Contractor's obligations under this Contract and the Nondiscrimination Acts And Authorities on the grounds of race, color, or national origin.
4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts And Authorities and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a Contractor's noncompliance with the Nondiscrimination provisions of this Contract, the sponsor will impose such Contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the Contractor under the Contract until the Contractor complies; and/or
 - b. Cancelling, terminating, or suspending a Contract, in whole or in part.

6. Incorporation of Provisions: The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, Required Contract Provisions Issued on January 29, 2016 Page 19 AIP Grants and Obligated Sponsors Airports (ARP) unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.
7. During the performance of this Contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:
 - Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
 - 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
 - The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
 - Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
 - The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
 - Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
 - The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and Contractors, whether such programs or activities are Federally funded or not);

- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123 (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

- B) All Contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR Part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers.

The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor consultant] must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division

- C) All Contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Contractor must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The Contractor retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). Contractor must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

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: MIA-65226-22-SN

RPQ BID FORM – ATTACHMENT 5A

RPQ Project Name: TNT FEEDER REPLACEMENT

Price Proposal (Cost to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

Bidder's Company Name: _____

Company Address: _____

City: _____ State: _____ Zip: _____

Telephone No: _____ Fax No: _____ Email: _____

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Name of Person Submitting Quote (Print): _____

Number of Addendums received: _____ (if none' write "None")

Signature: _____ Date: _____

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the*

Recommendation of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents. By signature, the CONTRACTOR agrees to be bound by the terms set forth in the MCC 7040 Plan.

Appendix 5A



**SMALL BUSINESS DEVELOPMENT
CERTIFICATE OF ASSURANCE(COA)
SMALL BUSINESS PARTICIPATION ON COUNTY PROJECTS**

This completed form must be submitted with bid documents by all bidders/proposers on a Miami-Dade County project with Small Business Enterprise ("SBE") program measure(s).

Project No.: MIA-65226-22-SN Project Title: TNT FEEDER REPLACEMENT

Bidder/Proposer: _____ FEIN: _____

Address: _____ City _____ State _____ ZIP _____

Phone Number: _____ Email address: _____

The bidder/proposer is committed to meeting the established measure(s) assigned to this project: _____ % SBE-A/E, 100.00% SBE-Cons, N Trade Set-aside SBE-Cons, _____ % SBE-G, and/or _____ % SBE-S.
(For Goals, write in the percentage. For Set-aside, put Y or N.)

Print Prime Bidder's Name & Title

Prime Bidder's Signature

Date

To satisfy the requirements for **Step 1 - Bid Submittal and Compliance with Small Business Enterprise Program(s)**, the following are required:

1. Acknowledgement of the SBE-Architecture & Engineering, SBE-Construction, SBE-Good and/or SBE-Service (non-construction, architecture or engineering) measure(s) established for this project via this Certificate of Assurance.
2. Agree to engage in the solicitation of approved Miami-Dade County Small Business Enterprise firm(s) to achieve the established measure(s) as indicated in the Project Documents (specifications).
3. Agree to select and submit the names of the certified SBEs to satisfy the measures via Miami-Dade County's Business Management Workforce System ("BMWS") within the specified timeframe, upon email notification from the Small Business Development ("SBD") Division or BMWS.

To satisfy the requirements for **Step 2 - Bid Evaluation and Recommendation for Award**, please attest that:

I understand that my company will be deemed non-compliant and not eligible for award if I fail to (1) submit this form with my bid/proposal documents and/or (2) submit my company's Utilization Plan which shall list all certified Miami-Dade County Small Business Enterprise firms whom will be subcontracted with to satisfy the project's established SBE measure(s) via BMWS, within the specified timeframe, upon email notification from SBD or BMWS. Each SBE subcontractor, subconsultant, and/or sub-vendor will also be required to confirm its contractual relationship via BMWS, within the specified timeframe, for final approval by SBD.

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

BEFORE ME, an officer duly authorized to administer oaths and take acknowledgement, personally appeared _____, who being first sworn deposes and affirms that the provided information statements are true and correct to the best of his/her knowledge information and belief.

Signature of Owner

SWORN TO and subscribed before me this day _____ of _____, 20_____

Signature of Notary Public-State of Florida