



## Future Draft Solicitation

***This document is a draft of a planned solicitation and is subject to change without notice.***

**PROJECT NAME:** Miami International Airport (MIA) Central Terminal Ticket Counters, Conveyors, and K-1 doors for TC 12 through TC 17

**BID NO.:** V043A-4

Florida Executive Order 20-69, issued March 20, 2020, in part, suspended any Florida Statute that requires a local government body to meet in a specified place and provided that during the COVID-19 emergency, local government bodies may utilize communications media technology, such as telephonic and video conferencing as provided in section 120.54(5)(b)(2), Florida Statutes.

Effective immediately, to reduce potential exposure and transmission of COVID-19, in connection with any activity or proceeding related to this bid originally anticipated to occur in person, including but not limited to conferences, site visits, meetings, bid openings, and other activities related to this bid, the County reserves the right in its sole discretion to limit the number of participants or convert the same to a different format such as conference calls, video meetings, email, and any other mechanism the County deems appropriate. Without limiting the generality of the foregoing, updated processes are implemented for this bid and are addressed below.

**BID SUBMITTAL:** Bids for the Project designated above will be received for and on behalf of Miami-Dade County, via a private link on

**Month XX, 2021 at 2:00 pm EST** or as modified by addendum. Bids received after the time specified will not be considered. Bids will be opened promptly at the time and date specified. Please email the Contracting Officer (email: [tiwright@miami-airport.com](mailto:tiwright@miami-airport.com)) and copy to Clerk of Board (email: [clerk.board@miamidade.gov](mailto:clerk.board@miamidade.gov)) to request an individual link for submittal. Requests for a submittal link should be made no later than 24 hours prior to the bid submittal date. The responsibility for submitting bids on or before the stated time and date specified is solely the responsibility of the bidder. The County will in no way be responsible for delays caused by technical difficulty or caused by any other occurrence. All expenses involved with the preparation and submission of bids to the County, or any work performed in connection therewith, shall be borne by the bidder(s). A bidder may submit a modified bid to replace all or any portion of a previously submitted bid up until the proposal due date. The bidder will NOT be able to upload a file with the same name of a previously uploaded file (i.e. bidder uploads document named ABC, the bidder cannot use that name again for another document uploaded by the bidder). The County will only consider the latest version of the bid. Each submitted bid shall stand on its own, without reference to or incorporation of materials or documents contained in previously submitted bids.

This project is being processed under County Code Section 2-285.2 entitled Miami-Dade

Aviation Department Capital Improvements Acceleration Ordinance.

**This Project is considered Security Sensitive Information (“SSI”). Do not shared any Information, images, or video recording of this project.**

### **SCOPE DESCRIPTION**

Miami-Dade County, as represented by Miami-Dade Aviation Department (“MDAD”) requires services of one (1) qualified, licensed General Contractor to provide construction services in conjunction with one (1) qualified licensed Baggage Handling System (“BHS”) Contractor. The BHS Contractor will be responsible to design, permit, furnish, install and be the designer of record for the BHS work specified in JSM drawings. This Project consists of the replacement of the Central Terminal Ticket counters, Conveyors and K-1 Doors for TC12 thru TC17 (U Pods 1, 2 and 3 F & G, which may include but not limited to:

- Ticket counters replacement
- New terrazzo floor and ceiling finishes above the ticket counters
- New Conveyors enclosures and Security K-1 Doors
- All system modifications and support required to implement these additions to the BHS
- The work will be performed at Terminal 2<sup>nd</sup> Floor with some work at ramp level
- The work will require coordination with but not limited to tenants, other MDAD divisions and other projects in the area.
- ID badging as required by MDAD

The General Contractor for this contract will be required to coordinate with and schedule all MDAD contractors to perform their work in conjunction with this project. All new work not provided by others will be the General Contractor’s responsibility. The RER dry run approval will be completed before Bid award. The General contractors will pull a Master Permit for the scope of work described in BA drawings and the BHS Contractor will pull a category - permit for the conveyors by submitting signed and sealed approved shop drawings to RER.

All Bids must be submitted as set forth in the Bid Documents. The County reserves the right to reject any or all Bids, to waive informalities and irregularities, or to re-advertise the project. The County, by choosing to exercise its right of rejection, does so without the imposition of any liability against the County by any and all Bidders.

**PRE-BID CONFERENCE:** Pre-bid Conference will be held via video/telephonic conference using WebEx, which is free of charge, on **Month XX, 2021 at X:XX am EST**. To join the meeting, please dial XXXXXXXX at the scheduled meeting start time. Please note that members of the public are not required to enter their name to join the meeting if they do not wish to do so. Members may identify themselves as “Public Attendee.” Attendance is optional but strongly encouraged. 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](mailto:JAMarin@miami-airport.com).

**SITE VISIT:** Site visits in groups of 10 maximum can be scheduled for a period of three (3) hours. Each company shall request in writing 72 hours in advance the visit. Any person visiting the Ramp level shall hold MDAD ID badge. If the person does not have a badge, then the request for temporary badge shall be made 72 hours in advance by submitting a copy of the

driver license and the last four (4) numbers of their SS number. No more than two (2) people from each contractor will be allowed on the site visit. Site Visit by MDAD will be held during the period of Month XX, 2021 – Month XX, 2021, **by appointment only** and on a first come, first serve basis, until all slots are filled. The specific time for the appointment and the rules of conduct during the Site Visit will be provided via email to the approved Requestor 24 hours prior to the day of the Site Visit. All approved attendees will be required to abide by the most recent Miami-Dade County Emergency Order (EO) issued by the Mayor. Attendees are strongly encouraged to visit the following website to avoid being turned away:

<https://www.miamidade.gov/global/initiatives/coronavirus/emergency-orders.page>.

The following is required in order to be approved to participate:

1. Liability Waiver

Requests to participate in the Site Visit should be sent via email by **Month XX, 2021** to the County's Contracting Officer (email: [tiwright@miami-airport.com](mailto:tiwright@miami-airport.com)) and copy to Clerk of the Board (email: [clerk.board@miamidade.gov](mailto:clerk.board@miamidade.gov)). The following information should be included in the email:

1. Names of the individual(s) and Company participating in the Site Visit;
2. Liability Waiver

The County reserves the right solely to determine who is approved for the Site Visit.

**SCHEDULE OF PRICES BID**  
[All Prices shall be in U.S. Dollars]

**PROJECT: Miami International Airport (MIA) Central Terminal Ticket Counters, Conveyors, and K-1 doors for TC 12 through TC 17**

**BID NO.: V043A-4**

**BID ITEMS 1 – 39 – LUMP SUM AMOUNT BID (LS):** Lump sum amount bid shall include labor and material and fully burdened labor, equipment, services, overhead and profit for the items listed. See specifications for Divisions and Schedule of Payment.

Item No.	Phase	Description	Quantity	Metric Unit	Unit Price	Method of Measurement/Payment
1	1	DIVISION 01 - TEMPORARY REQUIREMENTS	1	N/A	\$	LS
2	1	DIVISION 02 - EXISTING CONDITIONS	1	N/A	\$	LS
3	1	DIVISION 05 - METALS	1	N/A	\$	LS
4	1	DIVISION 07 - THERMAL AND MOISTURE PROTECTION	1	N/A	\$	LS
5	1	DIVISION 08 - OPENINGS	1	N/A	\$	LS

Item No.	Phase	Description	Quantity	Metric Unit	Unit Price	Method of Measurement/Payment
6	1	DIVISION 09 - FINISHES	1	N/A	\$	LS
7	1	DIVISION 10 - SPECIALTIES	1	N/A	\$	LS
8	1	DIVISION 14 - CONVEYING	1	N/A	\$	LS
9	1	DIVISION 21 - FIRE SUPPRESSION	1	N/A	\$	LS
10	1	DIVISION 23 - HVAC	1	N/A	\$	LS
11	1	DIVISION 26 - ELECTRICAL	1	N/A	\$	LS
12	1	DIVISION 27 - COMMUNICATIONS	1	N/A	\$	LS
13	1	DIVISION 28 - ELECTRONIC SAFETY AND SECURITY	1	N/A	\$	LS

Item No.	Phase	Description	Quantity	Metric Unit	Unit Price	Method of Measurement/Payment
14	2	DIVISION 01 - TEMPORARY REQUIREMENTS	1	N/A	\$	LS
15	2	DIVISION 02 - EXISTING CONDITIONS	1	N/A	\$	LS
16	2	DIVISION 05 - METALS	1	N/A	\$	LS
17	2	DIVISION 07 - THERMAL AND MOISTURE PROTECTION	1	N/A	\$	LS
18	2	DIVISION 08 - OPENINGS	1	N/A	\$	LS
19	2	DIVISION 09 - FINISHES	1	N/A	\$	LS
20	2	DIVISION 10 - SPECIALTIES	1	N/A	\$	LS
21	2	DIVISION 14 - CONVEYING	1	N/A	\$	LS

Item No.	Phase	Description	Quantity	Metric Unit	Unit Price	Method of Measurement/Payment
22	2	DIVISION 21 - FIRE SUPPRESSION	1	N/A	\$	LS
23	2	DIVISION 23 - HVAC	1	N/A	\$	LS
24	2	DIVISION 26 - ELECTRICAL	1	N/A	\$	LS
25	2	DIVISION 27 - COMMUNICATIONS	1	N/A	\$	LS
26	2	DIVISION 28 - ELECTRONIC SAFETY AND SECURITY	1	N/A	\$	LS
27	3	DIVISION 01 - TEMPORARY REQUIREMENTS	1	N/A	\$	LS
28	3	DIVISION 02 - EXISTING CONDITIONS	1	N/A	\$	LS
29	3	DIVISION 05 - METALS	1	N/A	\$	LS

Item No.	Phase	Description	Quantity	Metric Unit	Unit Price	Method of Measurement/Payment
30	3	DIVISION 07 - THERMAL AND MOISTURE PROTECTION	1	N/A	\$	LS
31	3	DIVISION 08 - OPENINGS	1	N/A	\$	LS
32	3	DIVISION 09 - FINISHES	1	N/A	\$	LS
33	3	DIVISION 10 - SPECIALTIES	1	N/A	\$	LS
34	3	DIVISION 14 - CONVEYING	1	N/A	\$	LS
35	3	DIVISION 21 - FIRE SUPPRESSION	1	N/A	\$	LS
36	3	DIVISION 23 - HVAC	1	N/A	\$	LS
37	3	DIVISION 26 - ELECTRICAL	1	N/A	\$	LS



Item No.	Phase	Description	Quantity	Metric Unit	Unit Price	Method of Measurement/Payment
38	3	DIVISION 27 - COMMUNICATIONS	1	N/A	\$	LS
39	3	DIVISION 28 - ELECTRONIC SAFETY AND SECURITY	1	N/A	\$	LS

**TOTAL BID ITEM A:**

Miami-Dade County will calculate the amount (sum of Items 1 through 39)

**NOTE: DEDICATED ALLOWANCE ACCOUNT(S):** Allowance account(s) that are dedicated to a portion of the Work with a specific scope which will be calculated by the County and added to the total Contract Value Awarded.

1. Dedicated Allowance Account 1 – *(Title and brief scope of the account):*

GENERAL ALLOWANCE ACCOUNT	10% OF TOTAL BID ITEM A
(Amount in Words)	(Amount in Figures)

2. Dedicated Allowance Account 2 – *(Title and brief scope of the account):*

Inspector General	0.25% OF TOTAL BID ITEM A
(Amount in Words)	(Amount in Figures)