

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



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: 10231311

This RPQ is issued under the terms and conditions of the MCC 7360 Plan .

Date Issued: 2/18/2021 Bid Date Due: 3/24/2021 Time Due: 02:00 PM

Bid shall be Submitted Via: Sealed Envelope to:

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

Address: MIA Bldg. 3030 - 2nd Floor (bid Box) 4331 NW 22 St. Miami, FL33132 Fax: 305-869-4782

RPQ Added: 9/16/2020 User Bidder Request: 2/12/2021 Bond Adm./OMB Approval: 2/18/2021 Bidders Added: 2/18/2021

Project Number: 10231311 Estimated Value: \$4,500,000.00
(excluding contingencies and dedicated allowances)

Project Name: Airfield and Roadway Striping Service Contract Emergency: N

Project Location: Various Miami-Dade Aviation Facilities ESP:

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

Project Manager: Paul Renderer Phone No: 305-876-0740 Fax No:

Document Pickup: Contact: James P. Ferreira Phone: 305-876-7322 Date: 3/4/2021

Document Pickup: Location: After the Pre-bid Meeting

	Mandatory:	Date:	Time:	Location:
PreBid Meeting:	<u>Y</u>	<u>3/4/2021</u>	<u>10:00 AM</u>	<u>Conference call (see details below)</u>
Site Meeting:	<u>N</u>			

Type of Contract: Single Trade Method of Award: Lowest Responsible Bidder

Performance/Payment Bond Required: Y Bid Bond Required: Y Insurance Required: Y

Addition Insurance Required: Y Addition Insurance Amount: \$5,000,000.00

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

CIIP Funded: Funded or reimbursed by LAP Agreements with FDOT

AIPP: N \$0.00

Comm Dist: Various Davis Bacon: N

Prevailing Wage Rate Requirements: Highway Construction SBD Certificate of Assurance Form Required N

Date Advertised: 2/18/2021 SBD Review Date: 2/11/2021

SBE-Con. Requirements: N 0.00% Trade Set-a-side: N

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

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

CWP Requirements: N 0.00%

Trade: Parking Strip Painting (Primary)

Anticipated Start Date: 5/24/2021 Calendar Days for Project Completion: 1460

Liquidated Damages / \$\$ Per day: Y \$130.00 Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION	MCC ESTIMATE
2000000068- MIAMI INTERNATIONAL AIRPORT (MIA) - RESERVE MAINTENANCE SUBPROGRAM	\$4,500,000.00

FUNDING SOURCE:

SOURCE	PROJECT NUM	SITE #	MCC ESTIMATE
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Awarded To: <u>HI LITE AIRFIELD SERVICES LLC</u>		SBE-Con. Exp Date:	Paid Amt: <u>\$0.00</u>
Collusion Affidavit Received: <u>Y</u>		Date Collusion Affidavit Received: <u>4/7/2021</u>	
Date Dept Awarded: <u>4/20/2021</u>	Date Award Letter: <u>4/20/2021</u>	PO Approval Date: <u>6/14/2021</u>	
Base Amt: <u>\$4,500,000.00</u>	Cont Amt: <u>\$0.00</u>	Ded Amt: <u>\$0.00</u>	Award Amt: <u>\$4,500,000.00</u>
Insurance:	ISD Reviewed: <u>N</u>	Date Approved: <u>6/10/2021</u>	GL Ins Exp Dt: <u>1/1/2022</u>
P & P Bond:	Risk Approved:	Date Approved: <u>5/25/2021</u>	WC Ins Exp Dt: <u>1/1/2022</u>
			AL Ins Exp Dt: <u>1/1/2022</u>

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

1. CONTRACTOR shall review all documents, specifications, and scope of work provided by Miami-Dade Aviation Department (MDAD) for work to be completed. Please refer to the Technical Specification for Roadway and Airfield Striping for further description of the scope of work. Contractor shall provide all materials, equipment and labor, services, supervision, tools, and all items required to apply Airfield and/or Roadway striping.
2. This contract shall be for a maximum term of four (4) years. The total contract allocation shall not exceed \$4,500,000. Work shall be authorized on an as needed basis via Work Orders by the MDAD PM. MDAD offers no guarantee that the \$4,500,000 will be used in full nor that the contract will extend for the entire 4 years maximum term.
3. Pricing for Work Orders shall be based on unit prices established on the Supplemental Bid Form to be distributed along with the RPQ documents following the mandatory pre-bid conference call meeting. Prospective bidders are cautioned that failure to complete and submit the Supplemental Bid Form with the bid documents shall result in their bid being rescinded. Unit costs shall be all inclusive (i.e., include all labor, materials, hand tools, MOT preparation and set-up, permit fees if any, overhead & profit, liability insurance, MDAD badging, the equipment required to accomplish the specified scopes of work). Any minor variation in the scope of work that is necessary to complete the intended work shall be considered incidental and not warrant additional compensation beyond the applicable unit price. Any major variation encountered in the scope of work that is necessary to complete the intended work will be additional work not included in the unit price pay item and will be compensated through a change order or revised work order. However such major variation shall be completed without delay. The grand total bid price calculated on the Supplemental Bid Form shall be reflected on the RPQ Bid Form – Attachment 5A.
4. All work to be performed shall comply with the requirements of the current Florida Building Code. All road and/or parking lot striping performed outside of the Airside Operations Area (AOA) shall be performed to standards set by the Florida Department of Transportation (FDOT); all work performed inside of the AOA shall conform to the standards as put forth in FAA Advisory Circular 150/5340-1L or the latest revision of the same. It is MDAD's responsibility to provide any signed and sealed documents necessary to secure permits. The contractor is to adjust their work order schedule based on the time necessary for MDAD to provide such documents.
5. All bidders shall submit proof of compliance with MDAD qualifications requirements and experience at the time of the bid submission. Required qualifications include the following:
 - 5.1. Contractor must possess a minimum of five-years (5) of experience in applying Airfield striping (Runways, Taxiways, etc.) at airports similar in size as Miami International Airport.
 - 5.2. The awarded bidder must have proof of verifiable experience for at least three (3) projects involving the application of Airfield Striping. Proof of experience shall be provided at the time of bid submission.
 - 5.3. Contractor must have a minimum of three-years (3) of experience in applying Roadside striping. The awarded bidder must have proof of verifiable experience for at least three (3) projects involving the application of Roadway Striping. Proof of experience shall be provided at the time of bid submission.
 - 5.4. Contractor shall use an adequate number of qualified workers who are thoroughly trained in the techniques required to properly complete the work specified.
 - 5.5. Contractor will own or have access to the equipment necessary and to meet all safety, insurance, and technical requirements of the owner and local, county, state, and federal regulating authorities.
- Note: Pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, selected Contractors must possess a valid, current, and active State of Florida and/or Miami-Dade County contractor's license issued by the County's Construction Trades Qualifying Board and which is consistent with the requirements of their respective trade and the scope of work.
6. Prospective bidders are responsible for taking into consideration all applicable Ordinances and/or Regulations in force at the time of the bid, such as Responsible Wages, that may affect unit prices. Most work will have to be completed after regular business hours (i.e., night time) to minimize disruptions to the routine business operations of the MDAD and/or its business partners.
7. Prospective bidders shall submit a Bid Bond and Payment & Performance (P&P) bonds. Bidders may use the Surety Company standard bid bond. Alternatively, a certified or cashier's check will be acceptable in lieu of the bid bond. The P&P bond must be submitted, using the contract specified form, within ten (10) working days from receipt of the Recommendation for Award (RFA) or time extension approved by the MDAD project manager. The P&P bond shall be required for the full contract amount of \$4,500,000 or in the amount of one year allocation of \$1,125,000.00. The yearly

bond shall be renewed and resubmitted annually. Each renewal shall include the allocation (\$1,125,000). P&P Bond shall be submitted once the low "responsive and responsible" bidder is determined and the Recommendation for Award is issued. The cost for the bond premium shall be authorized for reimbursement by the MDAD via a written Work Order. Proper back-up documentation verifying the bond premium cost shall be submitted by the awarded contractor before requesting reimbursement.

For Contractors opting to submit an initial payment and performance (P&P) bond in the yearly amount established above, the Bid Bond shall be accompanied by a Commitment letter from the Contractor's Bonding Company acknowledging that the total amount of the P&P Bond is \$4,500,000 and the duration of the contract is four (4) years. Furthermore, failure to submit the Commitment letter from the Bonding Company before award will constitute a non-curable deficiency and shall render the bid "non-responsive."

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

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

The conference call will be recorded.

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

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

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

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

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

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

13. The Work may be on both landside and airside and the employees from the awarded contractor as well as its subcontractors (if applicable) shall obtain MDAD identification badges including the CBP seal and comply with all MDAD security requirements, background checks, security badges, etc.

All selected contractors and their employees must comply with all MDAD security requirements including background checks, security badges, specialized aviation-related insurance requirements, etc. For contractors that do not already comply with MDAD's security requirements, MDAD may, at its sole discretion, consider making these security-related expenses reimbursable.

Upon the award, the awarded contractor will have up to sixty (60) calendar days to provide a copy of the security badges with the Customs Seal to MDAD/MPEC Division. If, after issuance of the NTP the contractor still is non-compliant with this requirement, MDAD will not issue any Work Order until the security badges with the Customs Seal is secured by the contractor for up to the next thirty (30) calendar days. If the Contractor fails to secure and provide a copy of the required

Badges with the Customs Seal at the end of the additional thirty (30) calendar days, Contractor may be terminated for default as established in Section 1 of the General Terms and Conditions, Article 1.20 (Termination for Default) of the MCC 7040 contract. MDAD reserves the right to suspend non-compliant contractors from participation in the MDAD/MCC 7040 Work-Order Based program.

The following items are reimbursable:

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

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

14. The awarded contractor shall be responsible for obtaining all utility clearances and coordinating all utility shutdowns at least 14 working days before initiating any work. Damage to existing equipment, utilities, MDAD or its business partners' property, etc. will be repaired and/or replaced at the contractor's expense. MDAD forms and procedures to obtain utility clearances and/or coordinate shutdowns will be distributed following the mandatory pre-bid conference call meeting.

15. The Method of Award will be the lowest responsive/responsible bidder. Recommendation for Award is contingent to availability of proper funding.

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

17. Potential bidders are hereby notified that some of the documents that will be distributed after the mandatory pre-bid meeting possibly contain sensitive security information (SSI). Accordingly, please comply with the standards for access, dissemination, handling & safeguarding of SSI in accordance with 49 CFR Part 1520, any applicable amendments and/or supplementary guidance(s) issued by the Department of Homeland Security.

Failure to attend the mandatory pre-bid conference call meeting shall result in the corresponding bid being rescinded.

Design Drawings Included: N

Shop Drawings Included: N

Specifications Included: Y

Project Qualifier: Ana Finol, P.E.

Phone No: 305-876-8310

Email: AFinol@miami-airport.com

Comments:

EMPLOY MIAMI-DADE PROGRAM

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

RESIDENTS FIRST TRAINING AND EMPLOYMENT PROGRAM

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

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

Pursuant to Section 2-8.10 of the Code of Miami-Dade County, this Contract is subject to a user access fee under the County's User Access Program (UAP) in the amount of two percent (2%). All construction services provided under this contract are subject to the 2% UAP. This fee applies to all Contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity. From every payment made to the Contractor under this contract (including the payment of retainage), the County will deduct the two percent (2%) UAP fee provided in the ordinance and the Contractor will accept such reduced amount as full compensation for any and all deliverables under the contract. The County shall retain the 2% UAP for use by the County to help defray the cost of its procurement program. Contractor participation in this pay request reduction portion of the UAP is mandatory.

Provided, however, UAP shall not be applicable for total contract values, inclusive of contingency and allowance accounts, of less than five hundred thousand dollars (\$500,000.00).

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

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

1. Bid price using Bid Form-Attachment 5A.
2. Completed Supplemental Bid Form.
3. Experience information and qualifications.
4. Bid guarantee in the form of a bid bond, certified check, or cashier's check. Failure to include a bid bond/guarantee shall render the bid non-responsive.
5. Internal Services Department (ISD) Division of Small Business Development's (SBD) Certificate of Assurance (COA) Form. (NOT REQUIRED)
6. Fully executed Fair Wage Affidavit.
7. Fully executed Affirmation of Vendor Affidavits.
8. Any and all applicable Addenda documents (fully executed and dated) issued during the bidding phase.

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



RPQ ADDENDUM

Addendum No.:	1	Date:	3/19/2021
Project No.:	10231311	Project Title:	Airfield and Roadway Striping Service Contract
RPQ No.:	10231311	RPQ Due Date:	3/31/2021
Project Location:	Various Miami-Dade Aviation Facilities		Project Manager: P. Renderer

- Change Bid Due Date from Wednesday, 3/24/2021 to Wednesday, 3/31/2021.

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

Name of Contractor: _____

Name of Individual Authorized to Sign: _____

Title: _____

Signature: _____



RPQ ADDENDUM

Addendum No.: 2 Date: 3/22/2021
Project No.: 10231311 Project Title: Airfield and Roadway
Striping Service Contract
RPQ No.: 10231311 RPQ Due Date: 3/31/2021
Project Location: Various Miami-Dade Aviation Facilities Project Manager: P. Renderer

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

Julio C. Nieto of Highway Striping, Inc., received on 3/17/2021, 5:52PM.

- Q.1 Please clarify the type of materials and description for the three items that contain:
Preformed Thermoplastic Signage, Runway or Airfield.
The items do not describe the following:
- Color
- A.1 Red, Yellow, White, and/or Black
- Q.2 Please clarify the type of materials and description for the three items that contain:
Preformed Thermoplastic Signage, Runway or Airfield.
The items do not describe the following:
- Where to be installed: Taxiway or Runway
- A.2 Taxiways, Taxi lanes, Airfield, and/or Roadways
- Q.3 Please clarify the type of materials and description for the three items that contain:
Preformed Thermoplastic Signage, Runway or Airfield.
The items do not describe the following:
- How many letters per sign?
- A.3 Varies. Most signage is runway and taxiway directional signs; and Hold Bars which are adjacent to runways.

- Q.4 Please clarify the type of materials and description for the three items that contain:
Preformed Thermoplastic Signage, Runway or Airfield.
The items do not describe the following:
- How many arrows per sign?
- A.4 Varies. Usually, 1 to 3 arrows per sign. Arrows must be correctly oriented to guide aircraft movements.
- Q.5 One of the suppliers, Ennis Flint, states that they will not sell to us the Airmark material, and that they will only sell the product to their certified contractors and that they are not certifying additional contractors for South Florida. Therefore, they will not sell me the materials. This restricts competition to other bidders. I need to have this supplier lift up the restrictions and I also need additional technical specifications so I can seek price from other suppliers. For example, Swarco is also approved supplier but they only do pre-formed for the Taxiway.
- A.5 Preformed Thermoplastic Signage manufacturers must have FAA approval for all products for use on airfields. Thermoplastic is used for Hold Bars delineating runway entrance but not used on the runways.
- Q.6 We are also requesting additional time so we can do our due diligence regarding the procurement of this material.
- A.6 Addendum #1 extended the bid due date to Wednesday, 3/31/2021.

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

Name of Contractor: _____

Name of Individual Authorized to Sign: _____

Title: _____

Signature: _____



RPQ ADDENDUM

Addendum No.:	3	Date:	3/29/2021
Project No.:	10231311	Project Title:	Airfield and Roadway Striping Service Contract
RPQ No.:	10231311	RPQ Due Date:	4/2/2021
Project Location:	Various Miami-Dade Aviation Facilities		Project Manager: P. Renderer

- Change Bid Due Date from Wednesday, 3/31/2021 to Friday, 4/2/2021.

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

Julio C. Nieto of Highway Striping, Inc., received on 3/27/2021, 4:06PM.

- Q.1 We are requesting you separate the following bid items "Application of Preformed Thermoplastic Signage" in reference to the Airfield markings. These markings are currently only supplied by one approved (FAA) manufacturer (AirMark) which requires the installer to be certified. The issue here is that the manufacturer only has one certified installer in the state of Florida and is not currently certifying any other installer. This limits the ability for other contractors to bid on this project which does NOT allow for a competitive bid to be processed.
At your earliest convenience please separate both bid items to allow a proper bid to take place.
- A.1 See attached "Revised Bid Form for Addendum #3". Items 1.4.1, 1.4.2, & 1.4.3 have been revised and items 1.4.4, 1.4.5, & 1.4.6 have been added.

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: _____

MDAD Facilities Development Roadway & Airfield Striping Service Contract
MCC-7040 RPQ# 10231311
Supplemental Bid Form (Schedule of Prices)

Company Name: _____

Signature of Authorized Company Representative: _____

Bid Submittal Date: _____

PART I - ANTICIPATED SCOPES OF WORK:					
Pay Item		Unit	QTY	Unit Price	Cost
1.1	Mobilization – Each Task Order				
	1.1.1 – Landside Mobilization	EA	1		
	1.1.2 – Airside Mobilization	EA	1		
1.2	Application of Roadway/Parking Lot Striping				
	1.2.1 – Acrylic Waterborne White or Yellow, 4" wide, less than 3,000 LF	LF	1		
	1.2.2 – Acrylic Waterborne White or Yellow, 4" wide, more than 3,000 LF	LF	1		
	1.2.3 – Thermoplastic Arrows or Gore Lines	SF	1		
	1.2.4 – Thermoplastic White or Yellow, 4" wide, less than 3,000 LF	LF	1		
	1.2.5 – Thermoplastic White or Yellow, 6" wide, less than 3,000 LF	LF	1		
	1.2.6 – Thermoplastic White or Yellow, 8" wide, less than 3,000 LF	LF	1		
	1.2.7 – Paint Parking Stall	EA	1		
	1.2.8 – Paint Blue Accessible Parking Stall with Universal Symbol of Accessibility	EA	1		
	1.2.9 – Paint Diagonally Striped Accessible Access Aisle Between Parking Spaces	EA	1		
	1.2.10 – Thermoplastic Stop bars	EA	1		
	1.2.11 – Crosswalks Paint	SF	1		
	1.2.12 – Crosswalks Thermoplastic	SF	1		
	1.2.13 – Letters and/or Numbers Paint	SF	1		
	1.2.14 – Letters and/or Numbers Thermoplastic	SF	1		
1.3	Application of Airfield Striping				
	1.3.1 – Taxiway or Ramp White or Yellow without Beads less than 3,000 SF	SF	1		
	1.3.2 – Taxiway or Ramp White or Yellow without Beads more than 3,000 SF	SF	1		
	1.3.3 – Taxiway or Ramp White or Yellow with Type I Beads less than 3,000 SF	SF	1		
	1.3.4 – Taxiway or Ramp White or Yellow with Type I Beads more than 3,000 SF	SF	1		
	1.3.5 – Taxiway or Ramp Black or Fuchsia less than 3,000 SF	SF	1		
	1.3.6 – Taxiway or Ramp Black or Fuchsia more than 3,000 SF	SF	1		
	1.3.7 – Runway White without Beads less than 3,000 SF	SF	1		
	1.3.8 – Runway White without Beads more than 3,000 SF	SF	1		
	1.3.9 – Runway White with Type I Beads less than 3,000 SF	SF	1		
	1.3.10 – Runway White with Type I Beads more than 3,000 SF	SF	1		
	1.3.11 – Airport Pavement Location or Direction Signs without Beads	SF	1		
	1.3.12 – Airport Pavement Location or Direction Signs with Type I Beads	SF	1		

Revised Bid Form for Addendum #3

	1.3.13 – Surface Painted Hold Position Signs (SPHPS) White on Red with Type III Beads and Black Enhancements	EA	1		
	1.3.14 – Runway Centerlines White 36” Wide with Type I Beads and Black Enhancements	EA	1		
	1.3.15 – Runway Centerlines White 12” Wide with Type I Beads and Black Enhancements	EA	1		
	1.3.16 – Runway Aiming Points	SF	1		
	1.3.17 – Threshold Markings	SF	1		
	1.3.18 – Runway Designator	SF	1		
	1.3.19 – Runway Touchdown Zone Markings	SF	1		
	1.3.20 – Runway Chevrons	LF	1		
1.4	Application of Preformed Thermoplastic Signage				
	1.4.1 – Preformed Thermoplastic Signage, Roadway, less than 5,000 SF	SF	1		
	1.4.2 – Preformed Thermoplastic Signage, Roadway, more than 5,000 SF & less than 20,000 SF	SF	1		
	1.4.3 – Preformed Thermoplastic Signage, Roadway, more than 20,000 SF	SF	1		
	1.4.4 – Preformed Thermoplastic Signage, Airfield, less than 5,000 SF	SF	1		
	1.4.5 – Preformed Thermoplastic Signage, Airfield, more than 5,000 SF & less than 20,000 SF	SF	1		
	1.4.6 – Preformed Thermoplastic Signage, Airfield, more than 20,000 SF	SF	1		
1.5	Other Scopes				
	1.5.1 – Added Cost for Work at Night or Work on Weekends	SF	1		
	1.5.2 – Paint Removal by Water Blasting	SF	1		
	1.5.3 – Paint Removal by Grinding	SF	1		
	1.5.4 – Surface Prep./Mildew Removal	SF	1		
	1.5.5 - Thermoplastic Removal by Grinding	SF	1		
	1.5.6 - Thermoplastic Removal by Waterblasting	SF	1		
TOTAL PART I					

PART II: UNANTICIPATED SCOPES OF WORK – T&M CHARGING RATES

PAY ITEM		Unit	QTY	Unit Price	Cost
2.1	Supervisor	MH	100		
2.2	Trade Worker	MH	200		
2.3	Markup (%) on Equipment (Max. 15%)	%	\$10,000		
2.4	Markup (%) on Materials (Max. 15%)	%	\$20,000		
TOTAL PART II					

TOTAL BID AMOUNT (PART I + PART II)

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IN WORDS

*The estimates indicated above are provided for bid evaluation purposes only.

Once evaluated by MDAD and ISD, contract 10231311 will be awarded to the responsive/responsible Bidder that complies with the advertisement requirements and submits the lowest Total Bid Amount. The contract will be awarded with an annual not to exceed amount of \$1,125,000 for a total not to exceed amount of \$4,500,000 for 1,460 days.

Revised Bid Form for Addendum #3

Note: Unit costs reflected herein must be all inclusive including but not limited to materials, equipment, labor, disposal fees, etc. required to complete assigned Work Orders. Work Orders will be prepared and assigned based on unit costs reflected on this Supplemental Bid Form. Quantities and payments will be based on effective size of structure to be repaired or replaced. All work must be in compliance with MDAD Design Guidelines, Notices of Acceptance, requirements from the Authorities Having Jurisdiction (AHJs). The awarded contractor is responsible for preparation of MOTs, safety plans, etc. required to complete the work.

In reference to item 2.2 (Trade Worker) contractor must refer/comply with the current Responsible Wages and Benefits, Section 2-11.16 of the code of Miami-Dade County, Supplemental General Conditions Wages and Benefits Schedule.



RPQ ADDENDUM

Addendum No.:	4	Date:	4/1/2021
Project No.:	10231311	Project Title:	Airfield and Roadway Striping Service Contract
RPQ No.:	10231311	RPQ Due Date:	4/7/2021
Project Location:	Various Miami-Dade Aviation Facilities		Project Manager: P. Renderer

- Change Bid Due Date from Friday, 4/2/2021 to Wednesday, 4/7/2021.

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

Jessica Nieto of Highway Striping, Inc., received on 4/1/2021, 12:59PM.

Q.1 On the bid form pay item 1.3.13 contains units of measure as "each" since the size of this item is not determined, does the unit of measurement means "each square feet"?

Also, for pay items 1.3.14 and 1.3.15, since the length is undetermined, the unit of measurement means "each linear foot"?

A.1 See attached "Revised Bid Form for Addendum #4". The units for Items 1.3.13, 1.3.14, & 1.3.15 have been revised accordingly.

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: _____

MDAD Facilities Development Roadway & Airfield Striping Service Contract
MCC-7040 RPQ# 10231311
Supplemental Bid Form (Schedule of Prices)

Company Name: _____

Signature of Authorized Company Representative: _____

Bid Submittal Date: _____

PART I - ANTICIPATED SCOPES OF WORK:

Pay Item		Unit	QTY	Unit Price	Cost
1.1	Mobilization – Each Task Order				
	1.1.1 – Landside Mobilization	EA	1		
	1.1.2 – Airside Mobilization	EA	1		
1.2	Application of Roadway/Parking Lot Striping				
	1.2.1 – Acrylic Waterborne White or Yellow, 4" wide, less than 3,000 LF	LF	1		
	1.2.2 – Acrylic Waterborne White or Yellow, 4" wide, more than 3,000 LF	LF	1		
	1.2.3 – Thermoplastic Arrows or Gore Lines	SF	1		
	1.2.4 – Thermoplastic White or Yellow, 4" wide, less than 3,000 LF	LF	1		
	1.2.5 – Thermoplastic White or Yellow, 6" wide, less than 3,000 LF	LF	1		
	1.2.6 – Thermoplastic White or Yellow, 8" wide, less than 3,000 LF	LF	1		
	1.2.7 – Paint Parking Stall	EA	1		
	1.2.8 – Paint Blue Accessible Parking Stall with Universal Symbol of Accessibility	EA	1		
	1.2.9 – Paint Diagonally Striped Accessible Access Aisle Between Parking Spaces	EA	1		
	1.2.10 – Thermoplastic Stop bars	EA	1		
	1.2.11 – Crosswalks Paint	SF	1		
	1.2.12 – Crosswalks Thermoplastic	SF	1		
	1.2.13 – Letters and/or Numbers Paint	SF	1		
	1.2.14 – Letters and/or Numbers Thermoplastic	SF	1		
1.3	Application of Airfield Striping				
	1.3.1 – Taxiway or Ramp White or Yellow without Beads less than 3,000 SF	SF	1		
	1.3.2 – Taxiway or Ramp White or Yellow without Beads more than 3,000 SF	SF	1		
	1.3.3 – Taxiway or Ramp White or Yellow with Type I Beads less than 3,000 SF	SF	1		
	1.3.4 – Taxiway or Ramp White or Yellow with Type I Beads more than 3,000 SF	SF	1		
	1.3.5 – Taxiway or Ramp Black or Fuchsia less than 3,000 SF	SF	1		
	1.3.6 – Taxiway or Ramp Black or Fuchsia more than 3,000 SF	SF	1		
	1.3.7 – Runway White without Beads less than 3,000 SF	SF	1		
	1.3.8 – Runway White without Beads more than 3,000 SF	SF	1		
	1.3.9 – Runway White with Type I Beads less than 3,000 SF	SF	1		
	1.3.10 – Runway White with Type I Beads more than 3,000 SF	SF	1		
	1.3.11 – Airport Pavement Location or Direction Signs without Beads	SF	1		
	1.3.12 – Airport Pavement Location or Direction Signs with Type I Beads	SF	1		

Revised Bid Form for Addendum #4

	1.3.13 – Surface Painted Hold Position Signs (SPHPS) White on Red with Type III Beads and Black Enhancements	SF	1		
	1.3.14 – Runway Centerlines White 36” Wide with Type I Beads and Black Enhancements	LF	1		
	1.3.15 – Runway Centerlines White 12” Wide with Type I Beads and Black Enhancements	LF	1		
	1.3.16 – Runway Aiming Points	SF	1		
	1.3.17 – Threshold Markings	SF	1		
	1.3.18 – Runway Designator	SF	1		
	1.3.19 – Runway Touchdown Zone Markings	SF	1		
	1.3.20 – Runway Chevrons	LF	1		
1.4	Application of Preformed Thermoplastic Signage				
	1.4.1 – Preformed Thermoplastic Signage, Roadway, less than 5,000 SF	SF	1		
	1.4.2 – Preformed Thermoplastic Signage, Roadway, more than 5,000 SF & less than 20,000 SF	SF	1		
	1.4.3 – Preformed Thermoplastic Signage, Roadway, more than 20,000 SF	SF	1		
	1.4.4 – Preformed Thermoplastic Signage, Airfield, less than 5,000 SF	SF	1		
	1.4.5 – Preformed Thermoplastic Signage, Airfield, more than 5,000 SF & less than 20,000 SF	SF	1		
	1.4.6 – Preformed Thermoplastic Signage, Airfield, more than 20,000 SF	SF	1		
1.5	Other Scopes				
	1.5.1 – Added Cost for Work at Night or Work on Weekends	SF	1		
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TOTAL PART I					

PART II: UNANTICIPATED SCOPES OF WORK – T&M CHARGING RATES

PAY ITEM		Unit	QTY	Unit Price	Cost
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TOTAL PART II					

TOTAL BID AMOUNT (PART I + PART II)

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IN WORDS

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Revised Bid Form for Addendum #4

Note: Unit costs reflected herein must be all inclusive including but not limited to materials, equipment, labor, disposal fees, etc. required to complete assigned Work Orders. Work Orders will be prepared and assigned based on unit costs reflected on this Supplemental Bid Form. Quantities and payments will be based on effective size of structure to be repaired or replaced. All work must be in compliance with MDAD Design Guidelines, Notices of Acceptance, requirements from the Authorities Having Jurisdiction (AHJs). The awarded contractor is responsible for preparation of MOTs, safety plans, etc. required to complete the work.

In reference to item 2.2 (Trade Worker) contractor must refer/comply with the current Responsible Wages and Benefits, Section 2-11.16 of the code of Miami-Dade County, Supplemental General Conditions Wages and Benefits Schedule.



Daniella Levine Cava, Mayor

Aviation

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

April 20, 2021

Dennis Haefner
HI LITE AIRFIELD SERVICES LLC
20128 NY RT 12F
Watertown, FL 13601

CERTIFIED MAIL No:
FACSIMILE: (315) 583-5807
TELEPHONE: (315) 583-6111

Re: Recommendation for Award for CICC 7360-0/08 Contract - RPQ NO: 10231311
Airfield and Roadway Striping Service Contract
Various Miami-Dade Aviation Facilities

Dear Dennis Haefner:

In accordance with Sections 2-8.3 and 2-8.4 of the Code of Miami-Dade County and Implementing Order 3-21, this letter serves to notify you and all bidders on this solicitation that your firm has been recommended for award of the referenced Request for Price Quotation (RPQ) based on the bid submitted on Wednesday, April 7, 2021. Pursuant to the referenced legislation, the three (3) day protest period shall commence upon the filing of this recommendation to award with the Clerk of the Board. This contract award will be effective only in accordance with the conditions of the solicitation, which requires execution by both parties of the Notice to Proceed (NTP).

The value of this award is \$4,500,000.00 and the UAP shall apply. The contract term is 1460 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:

Airfield and Roadway Striping Service Contract

1. Fully executed and current Payment & Performance Bond Certificate.
2. ISO 14001: 2015 Awareness Self-Training Module certificates.
3. Certificates of insurance in accordance with the RPQ documents.
4. Copy of your firm's Safety Plan.
5. The OSHA Form 300 containing a list of the company's work-related injury and illness data for the previous three years.
6. OSHA inspection data for the previous three years.

The preceding Documents are required as outlined within the RPQ project specification and the MCC 7360 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 all work must be performed in accordance with the scope of work and 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 Paul Renderer, Project Manager, at 305-876-0740.

Sincerely,



FOR A. FINOL
4/20/21

Ana Finol, P.E.
Division Director

CC: Ralph Cutie MDAD, Ana Finol MDAD, Juan Paan MDAD, Silvia Perez MDAD,
Gary Hartfield ISD, Laurie Johnson ISD, Marcia Martin ISD, Yuleisy Hernandez MDAD,
Olga Valverde COB, Paul Renderer MDAD, James P. Ferreira MDAD,
Hi-Lite Airfield Services, LLC, Highway Striping, Inc.,
Roberts Traffic Marking, Corp.



Daniella Levine Cava, Mayor

Aviation

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

June 14, 2021

Dennis Haefner
HI LITE AIRFIELD SERVICES LLC
20128 NY RT 12F
Watertown, FL 13601

CERTIFIED MAIL No:
FACSIMILE: (315) 583-5807
TELEPHONE: (315) 583-6111

Re: Notice To Proceed for MCC 7360 Plan - RPQ NO: 10231311
Airfield and Roadway Striping Service Contract
Various Miami-Dade Aviation Facilities

Dear Dennis Haefner:

This letter will serve as your notification that you are to proceed with the work described in RPQ #10231311 starting Tuesday, July 6, 2021, and that all work must be completed on schedule in accordance with the contract documents. The time allotted for the contract is 1460 consecutive calendar days which results in a scheduled completion date of Saturday, July 5, 2025. **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.**

Airfield and Roadway Striping Service Contract

The complete execution of this notice to proceed shall constitute a contract for the work described in the Request for Price Quotation (RPQ) under the MCC 7360 Plan. **Failure to properly execute and return this document within ten (10) calendar days of the date of this letter may result in the County rescinding the award to your firm and awarding the subject project to the next lowest responsive and responsible bidder.**

The terms and conditions applicable to this contract are in the 7360 Contract dated 6/1/2003, 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 s are 0000053548 and 0000053548.

Should you have any questions regarding this notification, please contact Paul Renderer at 305-876-0740.

Sincerely,

Ana Finol, P.E.
Division Director

CC: Ralph Cutie, MDAD; Sylvia Novela, MDAD; Juan Paan, MDAD;
Yuleisy Hernandez, MDAD; Silvia Perez, MDAD; James P. Ferreira, MDAD;
Paul Renderer, MDAD; Laurie Johnson, ISD; Marcia Martin, ISD;
Dayron Perez, ISD; Olga Valverde, COB; Project File.

Purchase Order

AVIATION DEPARTMENT

4200 NW 36TH Street
Miami FL 33102
United States

Supplier: 0000018816
HI LITE AIRFIELD SERVICES LLC
18249 HI-LITE DRIVE
ADAM CENTER NY 13606

Dispatch via Print

Purchase Order AVIAT-0000053548	Date 06/08/2021	Revision	Page 1
Payment Terms N30	Freight Terms Destination	Ship Via Common Carrier	
Buyer YULEISY HERNANDEZ - MDAD	Phone	Currency	

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

Attention: Not Specified

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

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

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	RPQ: 10231311 Airfield & Roadway Striping Service Contract @ Various Miami-Dade Aviation Facilities. Total RPQ AMOUNT = 4.5 million. This line will be created for 250k. Lines will be added at a future time to increase the Po up to the RPQ amount.		1.00	EA	250,000.00	250,000.00	06/08/2021
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Contract ID: MCC-PROGRAM-7360

Contract Line: 0

Category Line: 0 Release: 53

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

1. CONTRACTOR shall review all documents, specifications, and scope of work provided by Miami-Dade Aviation Department (MDAD) for work to be completed. Please refer to the Technical Specification for Roadway and Airfield Striping for further description of the scope of work. Contractor shall provide all materials, equipment and labor, services, supervision, tools, and all items required to apply Airfield and/or Roadway striping.

2. This contract shall be for a maximum term of four (4) years. The total contract allocation shall not exceed \$4,500,000. Work shall be authorized on an as needed basis via Work Orders by the MDAD PM. MDAD offers no guarantee that the \$4,500,000 will be used in full nor that the contract will extend for the entire 4 years maximum term.

Item Total 250,000.00

Total PO Amount 250,000.00

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

