

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: MDADBC-018

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

Date Issued: 12/7/2020 Bid Date Due: 1/18/2021 Time Due: 02:00 PM

Bid shall be Submitted Via: Sealed Envelope to:

Name: James P. Ferreira EMail: JFerreira@miami-airport.com
 Address: 4200 NW 22 St. Miami, FL. 33122 Fax: 305-869-4782

RPQ Added: 11/16/2020 User Bidder Request: 12/1/2020 Bond Adm./OMB Approval: 12/1/2020 Bidders Added: 12/1/2020

Project Number: MDADBC-018 Estimated Value: \$200,000.00 SBE-Con. Level: SBE-Con. Level 1
 (excluding contingencies and dedicated allowances)

Project Name: MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maint. Const. Serv. - Building Cont. 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: Jairaj Raghunandan Phone No: (305) 876-7909 Fax No:

Document Pickup: Contact: James P. Ferreira Phone: 305-876-7322 Date: 1/4/2021

Document Pickup: Location: After the Pre-bid Meeting

	Mandatory:	Date:	Time:	Location:
PreBid Meeting:	<u>Y</u>	<u>1/4/2021</u>	<u>10:00 AM</u>	<u>Conference Call (see details below)</u>
Site Meeting:	<u>N</u>			

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

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

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

CIIP Funded: Funded or reimbursed by LAP Agreements with FDOT: N
 AIPP: N \$0.00

Comm Dist: Various Davis Bacon: N

Prevailing Wage Rate Requirements: Building Construction SBD Certificate of Assurance Form Required Y

SBE-Con. Requirements: Y 100.00% Trade Set-a-side: N

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

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

CWP Requirements: N 0.00%

Trade(s): Building Contractor (Primary) General Building Contractor (Primary) Door (Sub)

Anticipated Start Date: 4/19/2021 Calendar Days for Project Completion: 540

Liquidated Damages / \$\$ Per day: Y \$75.00 Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION	<u>MCC ESTIMATE</u>
2000000068- MIAMI INTERNATIONAL AIRPORT (MIA) - RESERVE MAINTENANCE SUBPROGRAM	\$200,000.00

FUNDING SOURCE:

<u>SOURCE</u>	<u>PROJECT NUM</u>	<u>SITE #</u>	<u>MCC ESTIMATE</u>
Reserve Maintenance Fund	<u>2000000068</u>	<u>#3000091</u>	<u>\$200,000.00</u>

Awarded To: GREEN ENGINEERING & CONSTRUCTION, INC. **SBE-Con. Exp Date:** **Paid Amt:** \$0.00
Collusion Affidavit Received: Y **Date Collusion Affidavit Received:** 1/20/2021
Date Dept Awarded: 1/29/2021 **Date Award Letter:** 2/2/2021 **PO Approval Date:** 2/26/2021
Base Amt: \$200,000.00 **Cont Amt:** \$0.00 **Ded Amt:** \$0.00 **Award Amt:** \$200,000.00
Insurance: **ISD Reviewed:** N **Date Approved:** 2/22/2021 **GL Ins Exp Dt:** 7/27/2021
P & P Bond: **Risk Approved:** **Date Approved:** **WC Ins Exp Dt:** 1/1/2022
AL Ins Exp Dt: 7/27/2021

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

The Internal Services Department (ISD), in an effort to create expedited contracting opportunities for our participating Certified Small Business Enterprises-Construction (SBE-Construction) within the Miscellaneous Construction Contract’s (MCC) 7040 Plan and to provide the Miami-Dade Aviation Department (MDAD) with qualified contractors willing to perform critical on-call services and emergency/priority maintenance work at MDAD’s facilities, is working with MDAD to create a work order- based program of contractors to perform these services. The parameters of this work order-based are as follows:

1. All participants must be certified SBE-Construction and registered active participants in the MCC 7040 plan;
2. This work order based program for MDAD emergency/priority work shall be established for a period of 18 months. At the end of the 18 months, MDAD shall evaluate the results of the program and, if the results merit, shall re-advertise this solicitation to increase competition and to allow for the participation of other SBE-Construction firms.
3. Three (3) contractors for the Building Contractor trade with a corresponding maximum contract value not to exceed \$200,000 shall be selected to participate in this work order based program. Selection of contractors shall be made by MDAD and shall be based on competitive unit prices (including contractor mark-up), qualifications, experience, past performance, availability and capacity. Three (3) Requests-for-Price Quotation (RPQs) shall be advertised for Building Contractor trade. A proposal submitted for one RPQ on a specific trade shall be deemed to be a proposal submitted on all RPQs for such trade, unless the proposer affirmatively indicates with its response that it is only submitting a response on the single RPQ. In order to increase opportunities for SBE-Construction firms and to provide flexibility for MDAD, prospective contractors shall only be granted one award in any specific trade. However, prospective contractors may be awarded contracts in different trades, whether or not such contractor has been awarded a contract under any other trade classification, if they possess the required valid license to perform work in those different trades.
4. The maximum contract value for each trade shall not exceed \$200,000 therefore contractors shall not be required to provide a Payment and Performance Bond. However, since the maximum contract value for each trade exceeds \$100,000, County Responsible Wages shall be applicable (Building Construction)
5. Since a conference call does not require a physical presence, social distancing practices for COVID-19 are being adhered to. Bidders are still required/responsible for participating in the MANDATORY conference call. Failure to participate in the MANDATORY conference call shall result in the corresponding contractor/company being considered non-responsive. Contractors are extremely encouraged to call 5 minutes before the scheduled meeting time for a roll call. Late arrivals to the conference call shall result in the contractor/company being considered non-responsive.

The conference call will be recorded.
The dial-in instructions for the conference call are described below:

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

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

6. All requests for information (RFI) shall comply with the Cone of Silence, Administrative Order 3-27 and shall be directed in writing to the MDAD PM with a copy to the Clerk of the Board (clerkbcc@miamidade.gov). The deadline to submit RFIs is no later than seven (7) 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.
7. The bid box is located in the hallway between Conference Rooms B-205 and B-209 in MIA Bldg. 3030, B-Wing, 2nd Floor. If the time clock adjacent to the bid box is unable to stamp the bid envelope due to its thickness, please see Ms. Silvia Perez, Mr. James P. Ferreira or any MDAD representative at MIA Building 3030 to have bid envelopes signed, dated and timed prior to dropping them in the box.

8. This is a Work Order based contract to perform critical on-call services and emergency/priority maintenance work at MDAD's facilities. The Work could be landside or 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.

9. Upon selection of participating contractors, individual work orders for each contractor shall be self-rotated by MDAD based on contractor availability, prior responsiveness, previous performance, urgency of the work and any other factor as may be determined by MDAD. It should be noted that this program is for on-call emergency/priority services and MDAD does not guarantee that selected contractors will be issued any work.

10. Selected contractors must agree to respond to an emergency/priority call within two (2) hours of first contact from MDAD staff and be available to respond 24 hours per day and 7 days a week with the necessary equipment, materials and labor force to complete the required work in accordance with MDAD's schedule for completion. The definition of an adequate response shall be determined at MDAD's sole discretion on a case-by-case basis. Once a contractor has responded within two (2) hours, MDAD staff will work with the contractor to determine the best course of action, establish the scope of the work and schedule the work. Failure to respond two consecutive times within two (2) hours of being contacted for work may result in the firm being removed from participation in the pilot program.

11. MDAD shall provide selected contractors with sample work order forms (Bid Form) and technical specifications for each solicitation as applicable.

12. Prices under Part I of the Technical Specification (Pay Items 1.2 to 1.9) shall include the cost of labor, all material, hand tools, and the minimum equipment required to accomplish the specified scopes of work. The work includes the removal and proper disposal of selective demolition and waste materials.

13. Prospective bidders are notified that Responsible Wages and Benefits requirements apply to this Request for Price Quotation (RPQ), therefore all labor rates listed on the bid Form under PART II: Unanticipated Scope of Work – shall not be less than those contained in the Wage and Benefits Schedule in effect as of January 1st of the year the work is performed.

All labor classification listed in the Bid Form must have a value greater than zero (\$0.00) and must be in compliance with the Responsible Wages and Benefits requirements. Failure to submit a price for all labor classification shall be considered a non-curable deficiency and shall render the bid "Non-Responsive"

Furthermore, all other Pay Items listed in the Bid Form (Mobilization & Markup) must also have a value greater than zero; failure to comply with this requirement will not constitute a curable deficiency and shall render the bid "Non-Responsive"

14. Once a site visit is scheduled and attended by the Contractor, MDAD staff will work with the contractor to determine the best course of action, establish the scope of the work and schedule the work. Thereafter, the Contractor shall submit a formal proposal within 10 business days after the site meeting with a detailed scope of work to be performed and its cost breakdown. MDAD, based on the complexity of the scope of work, may grant additional time for the submission of the required proposal. The request for additional time shall be submitted in writing to the PM/CM in order to be valid and considered for approval by MDAD staff. Contractors that do not submit the required proposal as previously mentioned, will be issued a letter for deficiency. If the Contractor fails to provide a proposal after the deficiency letter has been sent, a Notice to Cure will be issued. Upon the contractor not submitting the required proposal after a Notice to Cure letter has been issued, the Contractor may be Terminated for Default as established in Section 1 of the General Terms and Conditions, Article 1.20 (Termination for Default) of the MCC 7040 contract. MDAD reserves the right to suspend non-

compliant contractors from participation in the MDAD/MCC 7040 Work-Order Based program.

15. The costs for a potential storage container, potential temporary toilets, and potential dumpsters 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.

A. Minimum Qualifications and Experience:

Below are the minimum qualifications and experience that the selected SBE-Construction contractors must possess in order to participate in this work order based program for MDAD emergency/priority maintenance work:

1. Contractors must be certified SBE-Construction and registered to participate in the MCC 7040 Plan with ISD's Procurement Management Division;
2. Contractors must hold a valid license required to perform work in the following trade: TRADE MAXIMUM CONTRACT VALUE - Building Contractor \$200,000
3. Contractors must have a minimum of 5 years' experience performing work in their specific trade. In the event a new firm is established by executives, supervisors and other senior field staff (key employees) that would have met these minimum experience requirements with a prior firm, MDAD reserves the right to qualify the new firm, based on MDAD's sole determination and evaluation of the knowledge and prior experience of these key employees employed by the new firm.
4. Contractors must be able to demonstrate that their firm or its key employees, as described above, have experience performing their respective trade within the company's noted history. Specifically contractors must submit proof that their respective firms have been regularly and successfully engaged in work related to their specific trade for a minimum of one (1) year. These requirements shall be based on projects completed prior to the submission date. Contact information for projects and/or firms submitted as proof of experience shall be provided by prospective contractors as part of their bid package. MDAD will confirm the listed experience by calling the firms' owners or representatives. Should such evidence not be satisfactory to MDAD, whose decision shall be final, the submission will be considered non-responsive. The qualifying proof with names and phone numbers shall be submitted in a sealed envelope at the time of bid.
5. Contractors must have a minimum average total score of 3.0 in their Contractor Performance Evaluations in ISD's Capital Improvements Information System (CIIS). In the event a new firm has been created that does not have evaluations in the CIIS, the firm that previously employed the key employees of the new firm must have had a minimum average total score of 3.0 in the CIIS Contractor Performance Evaluation Module or the new firm must provide, to MDAD's satisfaction, documentation that the new firm has performed satisfactorily on similar projects within their respective trade. Further, any incidence of project delays in a contractor performance evaluation must be justified to the satisfaction of MDAD.
6. Contractors shall provide an established safety program and implementation policy. Contractors' safety programs shall be reviewed and approved by MDAD post-bid submittal and work orders shall not be issued to any contractor until their safety program is approved by MDAD.
7. Contractors must agree to perform all work in accordance with the scopes of work established by MDAD, the MCC 7040 contract's terms and conditions, all required permits and inspections and all applicable federal, state and local laws, codes and regulations.

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.

B. Indemnification and Insurance:

- See attached

Insurance requirements are non-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.

The Contractor shall furnish certificates of insurance and insurance policies to the Owner prior to commencing any operations under this Contract. Certificates and policies shall clearly indicate that the Contractor has obtained insurance, as required for strict compliance with this specification. Compliance with the foregoing requirements shall not relieve the Contractor from liability under any other portion of this Contract.

The Contractor shall be responsible for assuring that the insurance certificates required in conjunction with this section remain in force for the duration of the agreement.

If you are qualified and interested in participating in this work order based program for MDAD emergency/priority maintenance work under the MCC 7040 Plan, please submit your proposal (including unit prices, contractor mark-up,

qualifications, proof of requisite experience, availability and capacity) to the Miami-Dade Aviation Department, as specified in the subject Request-for-Price Quotation (RPQ), no later than the Bid due date by 2:00 p.m. Your proposal will be reviewed by MDAD and ISD and you will be notified of your selection to participate in this MDAD work order based program. If you have any questions regarding this solicitation, please contact Mr. James P. Ferreira (MDAD) at (305) 876-7322.

Design Drawings Included: N

Shop Drawings Included: N

Specifications Included: N

Project Qualifier: Ana Finol, P.E.

Phone No: 305-876-8310

EMail: AFinol@miami-airport.com

Comments:

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

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.

A. In accordance with Sections 2.25 and 2.33 (E) of CICC 7040-0/07 this Project is considered a multiple trade project. None of the primary trade related work shall be subcontracted. Only ancillary work required to complete this Project may be subcontracted with prior approval from the Department and the Internal Services Department, Small Business Development Division (SBD). All subcontractors must be Certified SBE-CON firms.

B. Bidders must submit a completed Certificate of Assurance (COA) along with the Bid Submittal Package identifying the Small Business Enterprise (SBE) measure. By submitting a completed COA the bidder acknowledges the Small Business Enterprise (SBE) measures applied to the project and agrees to submit, upon notification by SBD or the Miami-Dade County Business Management Workforce System (BMWS), a Utilization Plan via BMWS listing all certified SBE contractor(s) to be utilized to satisfy the measures on the Project, indicating the percentage of work and the description of the work to be performed (pursuant to the firm's certification), within the specified time frame, before the Utilization Plan may be submitted to SBD for approval. Bidders can confirm a SBE-CON certification via BMWS at <http://mdcsbd.gob2g.com/>.

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

Bid Documents shall be distributed following the mandatory Pre-Bid Meeting conference call (See date and time above). The Bid Documents shall include the following:

1. Instructions to Bidders;
2. Technical Specifications;
3. Bid Forms;
4. Pre-Bid Document Package (including sample forms, affidavits, invoice etc.).



RPQ ADDENDUM

Addendum No.:	1	Date:	1/12/2021
Project No.:	MDADBC-018, 019, 020	Project Title:	Building Contractor
RPQ No.:	MDADBC-018, 019, 020	RPQ Due Date:	1/18/2021
Project Location:	MIA and all MDAD Facilities	Project Manager:	J. Raghunandan

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

Joaquin Esquivia of Conbuild, LLC, received on 1/12/2021, 8:37AM.

- Q.1 RPQ Disclosures states insurance \$300k, but individual RPQ state \$5 million minimum coverage, please clarify insurance requirements.
- A.1 The Disclosure section of the RPQ states, “Unless otherwise stipulated in this Invitation to Bid or in the Project’s Solicitation Documents, the minimum insurance requirements are: Worker’s Compensation Insurance as required by Florida Statute 440, Commercial General Liability Insurance on a comprehensive basis in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.”
- The first paragraph of the Disclosure section should be disregarded since the Indemnification and Insurance is stipulated in the Project’s Solicitation Documents (page 27 of the PDF file).
- Q.2 Will the Miami-Dade Aviation Department (MDAD) reimburse the cost of the liability insurance for the Airport requirements?
- A.2 As shown in the Pre-bid/Proposal Conference Agenda, Insurance requirements are non-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.

Q.3 Will MDAD reimburse the time for new labors to obtain fingerprints, SIDA orientation class, trainings and time to fill the applications paperwork?

A.3 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.

Q.4 Will MDAD reimburse the cost of ID badges?

A.4 Refer to A.3 above.

Q.5 (Will) the work be landside or airside with MDAD badges required?

A.5 This is a Work Order based contract to perform critical on-call services and emergency/priority maintenance work at MDAD's facilities. The Work could be landside or 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.

Q.6 Will contractor be required to have CBP Custom seals badges for any portion of the work?

A.6 Refer to A.5 above.

Q.7 Will MDAD reimburse the costs for the custom bond?

A.7 Refer to A.3 above.

Q.8 Who will be responsible to provide access to each location according to scope of work?

A.8 Depending on the location and scope of work, access will be coordinated in advance with MDAD Properties, MDAD Airside or Landside Operations, MDAD Security and safety/or facility users as needed.

- Q.9 Will MDAD assign a close location for the dumpster to minimize travel distance?
- A.9 Locations for the dumpster will be discussed and determined based on work location at the site meeting prior to commencement of the Work Order.
- Q.10 Since the scope of work is to be determined as needed by MDAD, can the costs of the dumpsters be negotiated as reimbursable when exceed more than one dumpster exchange?
- A.10 The cost for a potential dumpster is 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.
- Q.11 Will MDAD reimburse contractor all permit fees when required?
- A.11 Permits are required depending on the scope of work of each Work Order. Contractors shall obtain all permits, certificates inspections and licenses, pay all charges, taxes, royalties and fees and give all notice necessary and incidental to the lawful performance of the work. MDAD will reimburse the contractor for any permits and fees.
- Q.12 Since the scope of work is to be determine as needed by MDAD, can the costs of the time to process permits and plans revisions be negotiated by hours as per bid price table rates?
- A.12 The cost for time to process permits and plan revisions is 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.
- Q.13 What are the working hours for this project?
- A.13 Working hours will be discussed and determined based on work location at the site meeting prior to commencement of the Work Order.
- Q.14 Since project duration is up to year 2022, will MDAD allow adjustments at year 2022 with respective new labor wage rates per each year to cover any remaining portion of the work to execute during year 2022?
- A.14 All Contractors shall comply with the latest Responsible Wages & Benefits requirements. For more information, refer to:
<https://www.miamidade.gov/smallbusiness/responsible-wages-and-benefits.asp>

- Q.15 Since the scope of work is to be determine as needed by MDAD, what are the minimum requirements to quantify the MOT cost?
- A.15 Pay items are all inclusive. The unit cost of each pay item should include the cost to prepare Maintenance of Traffic (MOT) as needed. Otherwise, costs for MOT should be included in the appropriate Mobilization pay item.
- Q.16 Clarify the amount or percentage that will be deducted for the Inspector General IG fee deduction on each payment.
- A.16 This project is subject to Inspector General (IG) fees and it will be deducted from each progress payment at a rate of one quarter of one percent by the Finance Department. For more information, refer to:
- <http://www.miamidadeig.org/index2.html>
- Q.17 Clarify at which MDAD locations will this project to be executed?
- A.17 Possible locations for this Project include all airport facilities operated by MDAD including:
- Miami International Aiport (MIA)
 - Miami-Opa Locka Executive Airport (OPF)
 - Miami Executive Airport (TMB)
 - Miami Homestead General Aviation Airport (X51)
 - Dade-Collier Training and Transition Airport (TNT)
- Q.18 Provide specs for the fire rated metal doors as per item line 1.7.
- A.18 Please refer to “Doors and Frames” in the Technical Specs of the Solicitation Documents and Section 08110 of the MDAD Design Guidelines Manual (DGM) (attached).
- Q.19 Provide specs for the fire rated wood doors as per item lines 1.7.6 and 1.7.7.
- A.19 Please refer to “Doors and Frames” in the Technical Specs of the Solicitation Documents and Section 08210 of the MDAD DGM (attached).
- Q.20 Provide specs for door frames as per item line 1.8.
- A.20 Please refer to “Doors and Frames” in the Technical Specs of the Solicitation Documents and Section 08110 of the MDAD DGM (attached).
- Q.21 Provide specs for hardware as per item line 1.7.
- A.21 Please refer to “Doors and Frames” in the Technical Specs of the Solicitation Documents and Section 08710 of the MDAD DGM (attached).

- Q.22 Provide specs for access panels per item line 1.9.8.
- A.22 Please refer to “Doors and Frames” in the Technical Specs of the Solicitation Documents and Section 08310 of the MDAD DGM (attached).
- Q.23 Are the Part 2 T&M rates for labor and supervision inclusive of all labor burden, benefits, etc. or are contractors allowed to add 15% on top of the costs of hours worked?
- A.23 Please refer to “Part II: Unanticipated Scopes of Work – T&M Charging Rates” in the Technical Specs of the Solicitation Documents.
- Q.24 In the event the contractor receives an emergency call from MDAD based on part II T&M and its labor force will overpass the 40hrs per week threshold for regular hours to accomplish MDAD requirement, will MDAD reimburse the labors over time for supervision, semi-skilled and skilled as needed and Florida labor Law requirement? Clarify what provision does this contract has for contractor to recover this additional labor burden expense?
- A.24 MDAD does not anticipate the need for any overtime. No claim for overtime by the Contractor shall be allowed unless the Contractor has been given required notice in advance.
- Q.25 Miami Dade County responsible wages does not list “trade worker”, please clarify to which wages classification does bid line item 2.2 Trade Worker refer to properly quote?
- A.25 Trade worker applies to any trade found under the Responsible Wages and Benefits Wage Schedule – Section 2-11.16 of the Code of Miami-Dade County. As per the Supplemental General Conditions to Bidders, “all employees working on the project must be paid the combined dollar value (hourly rate and benefits) listed in the Wages and Benefits Schedule for work being performed.” If you do not find a wage classification in the Wages and Benefits Schedule that describes the work actually being done, you must contact Small Business Development. Questions concerning the comparability of worker classifications or the applicability of Davis Bacon classifications will be determined by the County.

- Q.26 Does contractor have to report the weekly payrolls in the BMWS LCP Tracker system even when there is no active work order?
- A.26 Each contractor and every low-tier subcontractor is required to submit all certified payrolls and labor compliance documentation electronically by the 10th of every month for the previous month using LCP Tracker, a web-based Certified Payroll Management System (www.lcptracker.net). The system is managed by Small Business Development (“SBD”), a division of the Internal Services Department. The use of the system is mandatory, pursuant to Miami-Dade County Ordinance No. 18-33. The only aspect of this procedure that has been modified is that before the certified payrolls would be submitted through hard copy whereas now Miami-Dade County has moved to a web-based submission. Contractors have always had to submit payrolls even when no physical work was ongoing. This requirement is due once a month by the 10th of every month.
- Q.27 If MDAD require work order to use subcontractors, clarify if the Contractor will have to get quotes from SBE contractors or can use any qualified sub to perform the work?
- A.27 SBE-Construction (SBE-CON) certification is required by the Small Business Development Division in order to participate. Once the project is awarded if the need to utilize a non-certified SBE-Con sub-contractor would arise, the prime contractor must request a deviation through BMWS stating the reason why a non-certified SBE firm is needed.

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:	1/14/2021
Project No.:	MDADBC-018, 019, 020	Project Title:	Building Contractor
RPQ No.:	MDADBC-018, 019, 020	RPQ Due Date:	1/20/2021
Project Location:	MIA and all MDAD Facilities	Project Manager:	J. Raghunandan

Change the RPQ Due Date from 1/18/2021 to 1/20/2021.

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: _____

SECTION 08110 - STEEL DOORS AND FRAMES

1. GENERAL DESIGN PARAMETERS

- a. Provide steel doors and frames generally at, but not limited to, the following locations:
 - (1) Exit stairs, from interior to exterior
 - (2) Janitor service closets
 - (3) Mechanical, electrical and communications rooms
 - (4) Exterior personnel openings
 - (5) All other locations where doors are subject to substantial wear from weather and normal use, such as doors used by carts, etc., which shall also be equipped with stainless steel kickplates and push plates in sizes large enough to protect the doors from expected impacts and abuse
 - (6) Offices
 - (7) Storage rooms
 - (8) Maintenance rooms and spaces
 - (9) Kitchens
 - (10) Locker rooms
 - (11) Lounges
 - (12) Unisex and other toilet rooms with doors
 - (13) TAC Reimbursable concessions projects.
- b. Provide steel frames on all other door openings, including openings to receive wood doors, except where aluminum entrances and storefronts are utilized at public exterior entrances and as otherwise approved by MDAD.
- c. In general, janitor's **and other** service closet openings shall satisfy the following criteria:
 - (1) Doors may **not** be louvered for ventilation purposes **unless such louvers are automatically self-closing and carry the appropriate fire rating required for such closets when they are considered by the AHJ to be storage spaces.**

- (2) Provide door kickplates to protect door from being damaged by buckets and other maintenance equipment.
 - (3) During the planning process, it is preferred that closets be arranged so that doors do not reduce principal circulation areas and that doors remain accessible for either male or female custodians without compromising the privacy of restrooms.
 - (4) Doors shall swing out of janitor's closets, and mechanical, electrical, telecommunications rooms and similar spaces, to preserve as much usable wall and floor space within them as possible, **unless:**
 - (a) ***Swinging doors out intrudes illegally into required egress width, or***
 - (b) ***Swinging doors into these spaces does not intrude on the space necessary for the equipment and functions contained.***
- d. Comply with Steel Door Institute "Recommended Specifications for Standard Steel Doors and Frames" ANSI/SDI-100.

2. SPECIFIC DESIGN PARAMETERS

- a. Provide 18-gage steel faces on interior doors; 16-gage galvanized on exterior doors.
- b. Provide 16-gage on all frames, galvanized on exterior.
- c. Provide filler caps at the tops of all steel doors that are flush with exterior walls or are otherwise subject to the potential collection of rainwater on the door tops, to minimize potential water accumulation and associated rusting of the doors.
- d. Coordinate with safety, security, electrical and hardware sections to assure that construction documents reflect all necessary door and frame provisions to accommodate all safety, security, electrical and hardware requirements.

END OF SECTION

SECTION 08210 - WOOD DOORS

1. GENERAL DESIGN PARAMETERS

- a. Specify solid core, natural birch, plain sliced doors *or other species approved by MDAD.*
- b. Specify a transparent finish.
- c. Specify that proper precautions be taken to protect and store the doors during construction process.
- d. Comply with NWWDA I.S. 1 and AWI "Architectural Woodwork Quality Standards."
- e. Provide solid core wood doors at the following locations:
 - (1) ~~Cargo building mezzanine office entrances.~~
 - (2) ~~Cargo building toilet entrances (service cores).~~
 - (3) ~~Terminal and Concourse tenant offices and hotel guest rooms~~ *special-use, interior spaces, only, when specifically approved by MDAD and the Fire Marshall.*
- f. ~~Provide stainless steel kickplates at Cargo Building Core toilet room entrance doors to protect against potential damage from maintenance equipment.~~

2. CODES

Wood ~~Doors~~ shall comply with fire-rating requirements of SFBC *current applicable codes*, per their *doors'* locations and functions.

END OF SECTION

SECTION 08710 - FINISH HARDWARE

1. GENERAL DESIGN PARAMETERS

- a. MDAD may have a preference for products of a specific hardware manufacturer because of consistency and compatibility requirements with other related systems throughout the Airport.
- b. The General Contractor shall be made responsible for coordinating any proposed substitutions through the A/E Consultant with a designated representative of the MDAD Maintenance Division Locksmith Shop.
- bc. All locksets shall be construction master keyed by the Contractor under the master key specified by the MDAD Locksmith Shop representative until such time as MDAD assumes partial or complete occupancy of any project or part thereof.
 - (1) In the event that MDAD elects to occupy only a part of a project before other parts are completed, only the portion occupied shall have its keying changed to permanent keying at that time.
 - (2) Other parts of the project shall have their keying changed only when MDAD takes occupancy of those parts.
 - (3) A representative of the MDAD Maintenance Division Locksmith Shop shall activate the permanent keys.
- ed. All locksets shall be furnished by the Contractor with construction-master-keyed lock cylinders.
- ee. Locksets for doors to the following spaces shall be designed and constructed to accept Medeco cylinders, which will be installed by MDAD at occupancy:
 - (1) Mechanical Rooms
 - (2) Electrical Rooms
 - (3) Telephone and Data Equipment Rooms
 - (4) Janitors' Closets
 - (5) Storage Rooms
 - (6) Elevator Machine Rooms
 - (7) Maintenance Shops and Offices
 - (8) MDAD Offices

- (9) Open spaces on the roof
- (10) Other spaces as may be designated by MDAD during design.
- e. Locksets shall typically be Schlage Vandalgard cylindrical lever sets or mortise lever sets, or MDAD approved equal, with 32D finish. Lever handles are required for accessibility to individuals with disabilities, per ADA/FACBC. Lever handle style shall be such as to minimize possibility of snagging clothing or hand luggage of passers-by.
- f. All door closers shall be installed on non-public side of door wherever possible. Door closers shall be LCN 4040/4041 series or MDAD approved equal.
- g. See other security related sections in Divisions 1, 8, 13, 16 and elsewhere in this DGM for other hardware-related requirements.
- h. All hardware specified shall be of "Heavy Duty" type.

2. MDAD REQUIRED ANALYSIS AND DOCUMENTATION

- a. By the end of the Design Development Phase and prior to specification of finish hardware, the A/E Consultant shall meet with designated representatives of the MDAD Maintenance Division Locksmith Shop and the MDAD Safety and Security Division to establish specific locking and keying hierarchies and other related requirements specific to the project.
- b. In the Hardware Schedule and Hardware Specifications in the Construction Documents, the A/E shall require that the Contractor shall:
 - (1) Obtain from the designated representative of the MDAD Maintenance Division Locksmith Shop the necessary authorization to purchase the required Medeco lock cylinders on MDAD's behalf.
 - (2) Purchase under the construction contract all required Medeco and other lock cylinders.
 - (3) Require the manufacturer to deliver all Medeco lock cylinders directly to the MDAD Maintenance Division Locksmith Shop, Building 3040 Warehouse, at Miami International Airport for installation by MDAD.

END OF SECTION

SECTION 08310 - ACCESS PANELS

1. GENERAL DESIGN PARAMETERS

- a. Detail panels in the Construction Documents.
- b. Specify panels with a baked enamel prime coat.
- c. Provide key access for panels in all locations in public accessible areas. Coordinate with DCAD ***MDAD Lock Shop*** for keying alike all locks within contract or geographical area.
- d. Wherever possible, locate access panels into large plumbing chases in janitor closets to allow (limited) entry into the chase for major plumbing or electrical repairs. ***See DGM section titled General Design Parameters – Architectural for additional details.***

END OF SECTION



Daniella Levine Cava, Mayor

Aviation
Maintenance Department
4200 NW 22 Street, Bldg 3030
Miami, FL 33159
305-876-7909

miamidade.gov

February 2, 2021

Leonardo J Curiel
GREEN ENGINEERING & CONSTRUCTION, INC.
8757 NW 35 Ln
Doral, FL 33172

CERTIFIED MAIL No:
FACSIMILE: (954) 210-9878
TELEPHONE: (305) 748-7845

Re: Recommendation for Award for CICC 7040-0/07 Contract - RPQ NO: MDADBC-018
MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maint. Const. Serv. -
Building Cont.
Various Miami-Dade Aviation Facilities

Dear Leonardo J Curiel:

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, January 20, 2021. 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 \$200,000.00. The contract term is 540 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/MCC 7040 Work Order-Based Program- Emergency/Priority Maint. Const. Serv. - Building Cont.

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

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 Jairaj Raghunandan, Project Manager, at 305-876-7909.

Sincerely,



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, Jairaj Raghunandan MDAD, James P. Ferreira MDAD,
Green Engineering & Construction, Inc., Conbuild, LLC,
Placeres Construction, Inc., Paradise Construction, Corp.,
Stone Concept Miami, Inc., Servilacon, Corp.

JP
2/1/21



Daniella Levine Cava, Mayor

Aviation

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

February 26, 2021

Leonardo J Curiel
GREEN ENGINEERING & CONSTRUCTION, INC.
8757 NW 35 Ln
Doral, FL 33172

CERTIFIED MAIL No:
FACSIMILE: (954) 210-9878
TELEPHONE: (305) 748-7845

Re: Notice To Proceed for MCC 7040 Plan - RPQ NO: MDADBC-018
MDAD/MCC 7040 Work Order-Based Program- Emergency/Priority Maint. Const. Serv. - Building Cont.
Various Miami-Dade Aviation Facilities

Dear Leonardo J Curiel:

This letter will serve as your notification that you are to proceed with the work described in RPQ #MDADBC-018 starting Monday, March 1, 2021, and that all work must be completed on schedule in accordance with the contract documents. The time allotted for the contract is 540 consecutive calendar days which results in a scheduled completion date of Tuesday, August 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 ERP Finance System Purchase Order number is 0000052892.

The complete execution of this notice to proceed shall constitute a contract for the work described in the Request for Price Quotation (RPQ) under the MCC 7040 Plan. **Failure to properly execute and return this document within ten (10) calendar days of the date of this letter may result in the County rescinding the award to your firm and awarding the subject project to the next lowest responsive and responsible bidder.**

The terms and conditions applicable to this contract are in the 7040 Contract and 7040 Amendment #1, dated 10/18/2002 and 3/1/2005 respectively, and the totality of the contract documents (including but not limited to the RPQ including any special provisions contained therein, drawings and specifications, addenda, and any contract modifications or change orders etc).

This letter will also serve as a reminder that all work must be performed in accordance with the contract documents and in accordance with all applicable Federal, State and local laws, codes and regulations. In accordance with the contract procedure, the Miami-Dade County Purchase Order Release Number is POAV2101075.

Should you have any questions regarding this notification, please contact Jairaj Raghunandan at (305) 876-7909.

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;
Jairaj Raghunandan, MDAD; Laurie Johnson, ISD; Marcia Martin, ISD;
Dayron Perez, ISD; Olga Valverde, COB; Project File.