



miamidade.gov

Internal Services Department

111 NW 1st Street, Suite 2420

Miami, Florida 33128

T 305-375-4296

ADDENDUM NO. ONE

DATE: September 23, 2022
DEPARTMENT: Internal Services Department (ISD)
ISD PROJECT NAME: Lightspeed – Re-Roof and HVAC Replacement
ISD PROJECT NUMBER: I190086
BID DUE DATE: **October 12, 2022**
CONTRACT COORDINATOR: Kristina Hagberg

This Addendum is issued to clarify and/or modify the previously issued Invitation to Bid, and is hereby made part of the Contract Documents. All requirements of the Invitation to Bid not modified herein shall remain in full force and effect as originally set forth. **Bidders are required to acknowledge receipt of any and all addenda as instructed in the bid proposal form provided to that effect.**

CLARIFICATION(S):

1. The project Scope of Work includes the entire building reroof, and, the general contractor is responsible for obtaining the west portion of the roof permit.
2. The general contractor needs to operate with the assumption that the building will be fully occupied by 911 and 311 as discussed in the pre-bid walkthrough.
3. Miami-Dade County/ISD is responsible for decommissioning of any equipment prior to contractor demolition.

MODIFICATION(S):

Revise Bid Documents as follows:

1. **Revise Page 14 of Volume 1 pdf file, SECTION 00020 ADVERTISEMENT - Page 5 (Paragraph 6) Other Applicable Legislation. RESTORE THIS REQUIRED LANGUAGE by adding "Ordinance Nos. 97-35 and 97-104 Fair Subcontracting Practices" (underlined, italics) below:**

6. OTHER APPLICABLE LEGISLATION: Legislation applicable to this Contract includes but is not limited to Ordinance No. 91-142, Family Leave Ordinance; Ordinance No. 92-15, Drug-Free Workplace; Ordinance No. 93-129, Contractor Debarment Ordinance; ~~Ordinances Nos. 94-166 and 96-26 on Local Preference applicability;~~ Ordinance Nos. 97-35 and 97-104 Fair Subcontracting Practices; Resolution No. R-702-98 (repeals and supersedes Resolution Nos. R-1206-97 and R-366-97) Welfare to Work Initiative; Ordinance No. 98-30, County Contractors Employment and Procurement Practices; ~~Administrative Order 3-11, Art in Public Places Program Implementation;~~ Implementing Order 8-8, Sustainable Buildings Program; and Ordinance No. 21-22, Buy American Iron and Steel Products Procurement Program, and, as may be listed in Section 00140 Code and Ordinance Requirements Ordinance, as referenced for these Contract Documents. It is the responsibility of the Bidders to inform themselves as to any and all legislation applicable to this Contract. In order to request a copy of any ordinance, resolution and/or administrative order cited in this Bid Solicitation, the Bidder must contact the Clerk of the Board at (305) 375-5126

REPLACE SECTION 00020 ADVERTISEMENT Page 5 with attached, revised Page 5

2. Revise Page 226 of Volume 1 pdf file, SECTION 00140 CODE & ORDINANCES REQUIREMENTS - Page 5 (Paragraph 18) County's Clearinghouse. RESTORE 1ST PARAGRAPH by adding REQUIRED LANGUAGE (underlined, italics) below and delete "Not" and Paragraph "a." (Strikeout) below:

18. COUNTY'S CLEARINGHOUSE: (NOT APPLICABLE) The attention of the Contractor is hereby directed to the requirements of Resolution No. 1395-05, amending Resolution Nos. 1145-99 & 937-98, by making it a mandatory requirement for contractors to post notice through the County's Clearinghouse process of job opportunities made available by construction improvements on County property. The procedures direct the Contractor to forward a notice of job vacancy(s) created as a result of this construction work to the Director of the SBD, located at Stephen P. Clark Center, 111 N.W. 1st. Street, Contract Review and Compliance Division, 19th Floor, Miami, Florida, 33128. The job vacancy notice(s) should be delivered within ten (10) working days following award of contract. The Director of the Department of Small Business Development (SBD) will in turn distribute said job announcements to all Miami-Dade County facilities participating in the notification requirements of Resolution No. 1395-05. For information regarding the Miami-Dade County's Clearinghouse program, please contact the County's SBD at (305) 375-3181.

- ~~a. In addition, if this Contract is funded, in whole or in part, through the Miami-Dade County's Building Better Communities (BBC) General Obligation Bond (GOB) program, the program provides for the training of members of the community in various construction trades. Miami-Dade County has independently contracted with a training provider to train and place individuals on GOB funded projects. The contractor is encouraged to contact the Office of Capital Improvements' BBC Division at (305) 375-1900, to obtain referrals of trained individuals for placement in the trades that have either graduated or are currently being trained from this training program.~~

REPLACE SECTION 00140 CODE & ORDINANCE REQUIREMENTS, Page 5 with attached, revised Page 5

3. Revise Page 231 of Volume 1 pdf file, SECTION 000140 CODE & ORDINANCES - Page 10 (Paragraph 29) Fair Subcontracting Practices. RESTORE THIS: REQUIRED LANGUAGE by adding the language (underlined, italics) below and delete "Not" (Strikeout) below:

29. FAIR SUBCONTRACTING PRACTICES: (NOT APPLICABLE) The attention of the Contractor is hereby directed to the requirements of MDC Code, Section 2-8.8. It is County policy to promote diversity in the use of local subcontractors on Miami-Dade County projects and to allow opportunities for subcontracting to as many qualified subcontractors as possible. The successful Contractor, as a condition of award, must submit a detailed statement of its policies and procedures for awarding subcontracts (ISD Form No. 9 Fair Subcontracting Policies).

REPLACE SECTION 00140 CODE & ORDINANCE REQUIREMENTS, Page 10 with attached, revised Page 10

RESPONSES TO REQUESTS FOR INFORMATION (RFIs):

RFI No.1, Submitted by Weathertrol Maintenance Corp. on 9/7/22

Q1. We're a mechanical subcontractor and would like to bid this project, since this is primarily a mechanical project, can we bid as prime?

A1. The prime has to be a General Contractor or General Engineering contractor.

Q2. Also, for the Pre-Bid Site Visit tomorrow, is there any requirement to assist?

A2. There is no pre-registration requirement for the Pre-Bid Meeting and Site Visit on 9/8/22.

RFI No.1, Submitted by Lego Construction Co. on 9/15/22

Q1. Can you please provide the sign in sheet for the site visit?

A1. See Attachment to this Addendum No. 1.

Q2. Also, please confirm there are no addendums or clarifications released for the subject project yet.

A2. There are no addenda or clarifications prior to this Addendum No. 1.

RFI No.2, Submitted by Lego Construction Co. on 9/19/22

Q1. Please confirm that the 2022 "Responsible wages and benefits" provided in the Project specifications would be applicable for the entire duration of the project.

A1. As per project worksheet this contract is subject to the Responsible Wages and Benefits. The wage scale is updated annually. Copies of the wage scale can be found on SBD's webpage. If the project estimated construction time extends into several years, the bidder must estimate the wage increase accordingly. The current year wage scale as well as prior years information is available on SBD's webpage so that Bidders can estimate the increase for future years.

Q2. If the responsible wages and benefits rates need to be updated at the beginning of each year (2023 and 2024), please advise how much percentage increased needs to be assumed for each year, so that all the bidders are including the same rates. The rates for 2023 and 2024 are not available yet.

A2. Please see response to question 1

Q3. Please confirm that there are NO Mandatory Subcontractor participation Goals for this bid/project.

A3. As per project worksheet this project has a No Measure SBE Con & SBE Goods measure due to the funding source.

RFI No.3, Submitted by Lego Construction Co. on 9/19/22

Q1. Document "00020 - Advertisement", Page 4 of 5 states that all bidders are required to submit "2 Schedule of Values (SOV) using CSI Master Format 2020 (without and with Buy American Iron and Steel Products Procurement Program compliance)". We need to reach out to each subcontractor to get schedule of values for each trade, and then prepare a consolidated SOV for the overall project. It can be challenging to get this information from the subs, and some subs don't disclose this information unless we have a signed contract. Therefore, can the owner please consider waiving this requirement, and this detailed SOV can be submitted by the successful bidder as a "post-bid document".

A1. The entire roof is being replaced and is to be included as the base bid.

Q2. If the above requirement cannot be waived, please provide us a template to prepare the 2 Schedule of Values (SOV) - without and with "Buy American Iron and Steel Products Procurement Program compliance".

A2. The bid proposal includes a bid alternate for the cost for "Buy American and Steel Products".

RFI No.4, Submitted by Lego Construction Co. on 9/22/22

Q1. Will onsite parking and storage be available?

A1. This will be coordinated with the building manager; however, the contractor will need to assume busing his team along with subcontractors.

Q2. Please let us know if another site visit can be scheduled sometime as requested by some of the Subcontractors.

A2. Yes, please call project manager who will coordinate with building manager.

Q3. Who is the existing Control Vendor in LIGHTSPEED facility Project?

A3. Automatic logic, which is compatible with Delta Controls.

RFI No.1, Submitted by Poole & Kent Company of Florida on 9/19/22

Q1. Reference Section 00300 – Proposal Form. The bid form does not include an Additive Alternative form for the requirement in 011100, 1.6C that the general contractor provide a bid estimate for the Add Alternate 01.2206 Bid Package (re-roofing the West side). Please advise if this re-roofing alternate is to be provided at bid time and if so, how is it to be submitted.

A1. The entire roof is being replaced and is to be included as the base bid.

Q2. Reference Section 00480 – Buy American Iron and Steel Products Procurement Program. Please confirm if all other materials and equipment on the project are required to be domestic U.S.A. manufacture.

A2. Please refer to the project drawings and specifications for USA manufactured materials specified as required. The add alternate schedule of values must comply with “The Buy America Program, which is found in MDC Code, Section 2-8.2.6.1” (see attached).

Q3. Responsible Wages & Benefits. Is the Contractor required to include wage increases for 2023 and 2024 in the Base Bid?

A3. As per project worksheet this contract is subject to the Responsible Wages and Benefits. The wage scale is updated annually. Copies of the wage scale can be found on SBD’s webpage. If the project estimated construction time extends into several years, the bidder must estimate the wage increase accordingly. The current year wage scale as well as prior years information is available on SBD’s webpage so that Bidders can estimate the increase for future years.

Q4. Given that the building is occupied, is it the intent that temporary roofing be installed at the curbs, vents, fans, openings, etc. until the permanent roofing can be installed?

A4. Please refer to drawings and phasing narrative.

Q5. The project includes removal and replacement of ceiling, electrical, lighting, fire, raised flooring, etc. around the roof curbs where they are to be patched and in areas of ductwork demolition. These areas are also occupied. Are there special phasing, coordination, protection, overtime requirements, occupants relocation or other considerations?

A5. As noted in the pre-bid meeting, building will be occupied.

Q6. Given the material shortages due to COVID and the recent increases in commodity pricing, the base construction estimate of \$18.1 Million listed in the Advertisement for Bids may not be

representative of the current market conditions and 40 year record inflation. Please review the budget and advise so Bidders can procure bid bonds accordingly.

A6. Please refer to the drawings and answer no. 1.

Q7. Drawing A-201 shows an 8'-0" opening for AHU No. 9 and AHU No. 10. Are the units to be broken down and reassembled in order to be installed in place. Please advise.

A7. This is a "means and methods" question. Our anticipated intent is that the equipment be disassembled (and, of course, reassembled) to the necessary extent to fit through available doorways. Refer to Sheet M-000, Air Handling Unit Schedule, Footnote (5).

Q8. Reference Section 00300 – Proposal Form. The bid form does not include a Deductive Alternate for the new dampers, damper motors, and damper controllers that are to be included in the Base Bid as per Note (3) on Drawing M-102. Please advise.

A8. A separate deductive alternate listing will not be required. The dampers, damper motors, and damper controllers remain as part of the base bid.

Q9. Fire Protection Scope Note 5, Drawings A-302 through A-307: The fire protection drawings FP-101 through FP-204 do not show any fire protection work in the vast majority of this space. If there is any work required by the referenced Note 5 above, please clearly detail.

A9. Note 5 on Drawings A-302 through A-307 is applicable only to areas affected or modified by the Work depicted on drawings FP-101 through FP-204 as well as areas altered in the Scope of Work as defined in the Contract Documents.

Q10. Paint Scope, Notes 10 and 11, Drawings A-302 through A-307: Is the intent to paint everything above the ceiling and that which is exposed? This could be a significant expense. Please clarify the exact scope and location of items to be painted.

A10. Notes 10 and 11 refer to areas where painting is required by Code. In addition, Notes 10 and 11 refer to any uncovered - existing or new - exposed structural steel that is neither painted nor galvanized (essentially unprotected steel). Elements other than those described above in the interior of the exposed ceiling in the mechanical rooms or the UPS room, do not require painting.

ALL OTHER PROVISIONS OF THE ORIGINAL INVITATION TO BID REMAIN UNCHANGED.

ATTACHMENT(S)

- Section 00020 Advertisement revised Page 5
- Section 00140 Code & Ordinance Requirements revised Page 5
- Section 00140 Code & Ordinance Requirements revised Page 10
- Pre-Bid Meeting and Site Visit Sign-in Sheet
- SBD Project Worksheet
- Section 2-8.2.6.1 Buy American Iron and Steel Products Procurement Program

cc: Marc LaFrance, ISD
Marlene Blanco, ISD
Julia Aden, ISD
Kristina Hagberg, ISD
Marcela Rodriguez, ISD
Eric Perez, ISD
Caesar Suarez, ISD
Clerk of the Board

- a. Oral communications with the staff of the Vendor Information Center, the responsible Procurement Agent or Contracting Officer, provided the communication is limited strictly to matters of process or procedure already contained in the solicitation document;
- b. Oral communications at the proposal or pre-bid conferences, oral presentations before selection committees, contract negotiation during any public meeting, public presentations made to the Board of County Commissioners during any public meeting or Board of County Commissioners unless specifically prohibited by the applicable RFP, RFQ or bid documents.

Proposers or Bidders must file a copy of any written communications with the Clerk of the Board, which shall be made available to any person upon request. The County shall respond in writing and file a copy with the Clerk of the Board, which shall be made available to any person upon request. Written communications may be in the form of e-mail, with a copy to the Clerk of the Board at Clerk.Board@miamidade.gov.

In addition to any penalties provided by law, a violation of the Cone of Silence by any proposer or bidder shall render any RFP award, RFQ award or bid award voidable. Any person having personal knowledge of the violation of these provisions shall report such violation to the State Attorney's Office and/or may file a complaint with the Commission on Ethics. Proposers or Bidders should refer to Section 2-11.1(t) of the Miami-Dade County Code for further clarification. This language is only a summary of the key provisions of the Cone of Silence. Please review Miami-Dade County Administrative Order 3-27 for a complete and thorough description of the Cone of Silence.

ACCOUNTS RECEIVABLE ADJUSTMENTS: 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.

OTHER APPLICABLE LEGISLATION: Legislation applicable to this Contract includes but is not limited to Ordinance No. 91-142, Family Leave Ordinance; Ordinance No. 92-15, Drug-Free Workplace; Ordinance No. 93-129, Contractor Debarment Ordinance; ~~Ordinances Nos. 94-166 and 96-26 on Local Preference applicability;~~ **Ordinance Nos. 97-35 and 97-104 Fair Subcontracting Practices**; Resolution No. R-702-98 (repeals and supersedes Resolution Nos. R-1206-97 and R-366-97) Welfare to Work Initiative; Ordinance No. 98-30, County Contractors Employment and Procurement Practices; ~~Administrative Order 3-11, Art in Public Places Program Implementation;~~ Implementing Order 8-8, Sustainable Buildings Program; and Ordinance No. 21-22, Buy American Iron and Steel Products Procurement Program, and, as may be listed in Section 00140 Code and Ordinance Requirements Ordinance, as referenced for these Contract Documents. It is the responsibility of the Bidders to inform themselves as to any and all legislation applicable to this Contract. In order to request a copy of any ordinance, resolution and/or administrative order cited in this Bid Solicitation, the Bidder must contact the Clerk of the Board at (305) 375-5126

The County reserves the right to waive any informality in, or to reject any or all bids. Bids from any person, firm or corporation in default upon any agreement with the County will be rejected.

**DANIELLA LEVINE CAVA
MAYOR**
**HARVEY RUVIN, CLERK
BOARD OF COUNTY COMMISSIONERS**
END OF SECTION 00020

provided MDC Code Section 11A-43. Further, that these logs shall be available to Miami-Dade County personnel and may furnish evidence as to whether discriminatory activities have occurred as provided in the A.O.

17. FELONY CONVICTIONS: The attention of the Contractor is hereby directed to the requirements of MDC Code Section 2-8.6. Award of this contract is conditioned on the Contractor providing the County notice of any felony conviction during the past ten (10) years, of the Contractor, or any officer, director, or executive of the Contractor. The County may debar a Contractor who fails to comply with the provisions of the section.

18. COUNTY'S CLEARINGHOUSE: (NOT APPLICABLE) The attention of the Contractor is hereby directed to the requirements of Resolution No. 1395-05, amending Resolution Nos. 1145-99 & 937-98, by making it a mandatory requirement for contractors to post notice through the County's Clearinghouse process of job opportunities made available by construction improvements on County property. The procedures direct the Contractor to forward a notice of job vacancy(s) created as a result of this construction work to the Director of the SBD, located at Stephen P. Clark Center, 111 N.W. 1st. Street, Contract Review and Compliance Division, 19th Floor, Miami, Florida, 33128. The job vacancy notice(s) should be delivered within ten (10) working days following award of contract. The Director of the Department of Small Business Development (SBD) will in turn distribute said job announcements to all Miami-Dade County facilities participating in the notification requirements of Resolution No. 1395-05. For information regarding the Miami-Dade County's Clearinghouse program, please contact the County's SBD at (305) 375-3181.

~~a. In addition, if this Contract is funded, in whole or in part, through the Miami-Dade County's Building Better Communities (BBC) General Obligation Bond (GOB) program, the program provides for the training of members of the community in various construction trades. Miami-Dade County has independently contracted with a training provider to train and place individuals on GOB funded projects. The contractor is encouraged to contact the Office of Capital Improvements' BBC Division at (305) 375-1900, to obtain referrals of trained individuals for placement in the trades that have either graduated or are currently being trained from this training program.~~

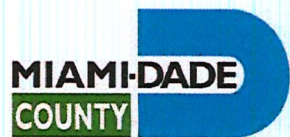
19. COMMUNITY WORKFORCE PROGRAM: (NOT APPLICABLE) ~~The attention of the Contractor is hereby directed to the requirements of MDC Code 2-1701 and the Administrative Order No. 3-37; Community Workforce Program that require the review of Capital Construction Contracts/ Capital Construction Contracts equal or greater than \$250,000 and Work Orders the value and type set forth within the Ordinance for public improvements located in Designated Target Areas to determine the appropriateness of applying a local workforce goal requiring a minimum of 10% of the of the persons performing the construction trades work and labor under the contract be residents of Designated Target Areas. The Contractor will develop and submit to the County, within fifteen (15) days of notification of award of the Contract, a Workforce Plan outlining how the goal will be met and containing all of the information and elements required by the A.O., under the following conditions:~~

~~a. Issuance of a Notice to Proceed prior to SBD' approval of any Plan submitted shall not be deemed a waiver of the requirements that a Plan be submitted and be approved.~~

~~b. A Contractor who does not have a Plan for such Contract approved by SBD as of twenty-five percent (25%) completion of the Contract may be subject to sanctions including, but not limited to, stop payment.~~

~~salaries for a specified period and/or during on the job training for the Employ Miami-Dade participants employed on the contract.~~

29. FAIR SUBCONTRACTING PRACTICES: **(NOT APPLICABLE)** The attention of the Contractor is hereby directed to the requirements of MDC Code, Section 2-8.8. It is County policy to promote diversity in the use of local subcontractors on Miami-Dade County projects and to allow opportunities for subcontracting to as many qualified subcontractors as possible. The successful Contractor, as a condition of award, must submit a detailed statement of its policies and procedures for awarding subcontracts (ISD Form No. 9 Fair Subcontracting Policies).
30. SUSTAINABLE BUILDING PROGRAM: All construction projects are required to meet the standards delineated in ordinance 07-065 and Implementing Order 8-8.
31. DUE DILIGENCE AFFIDAVIT: Bidders are required to disclose lawsuits in accordance with Resolution No. R-63-14 (Legistrar [131840](#)).
32. DISCLOSURE OF LAWSUITS ALLEGING DISCRIMINATION: The selected Bidder may be required to disclose any lawsuits which include allegations of discrimination in the last ten years prior to date of solicitation, the disposition of such lawsuits, or statement that there are NO such lawsuits, in accordance with Resolution No. R-828-19.
33. E-VERIFY: The Contractor shall be required to comply with the applicable provisions of Section 448.095, Florida Statutes, titled "Verification of Employment Eligibility." This includes but is not limited to utilization of the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of all newly hired employees by the Contractor from and after January 1, 2021, and requiring each of Contractor's subcontractors and sub-subcontractors to provide to Contractor an affidavit stating that the subcontractor or sub-subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Contractor shall maintain a copy of such affidavits for the duration of this Contract. If Contractor has a good faith belief that a person or entity with which Contractor is contracting has knowingly violated Section 448.095(1) Florida Statute, Contractor shall terminate the contract with such person or entity. If the County has a good faith belief that a subcontractor of Contractor knowingly violated this subsection, but Contractor otherwise complied with this section, the County shall promptly notify Contractor and order Contractor to immediately terminate the contract with the subcontractor. The subcontractor or sub-subcontractor may file an action with a circuit or county court challenge the termination within twenty (20) days of such termination. If the County has a good faith belief that Contractor has knowingly violated Section 448.09(1) Florida Statute the County shall terminate this Contract.
34. STATE-APPROPRIATED FUNDS: Any applicable local ordinance or regulation for this project does not include any preference that is prohibited by Florida Statute Chapter 255.0991 subsection (2).
35. BUY AMERICAN IRON AND STEEL PRODUCTS PROCUREMENT PROGRAM: The Contractor shall be required to comply with the applicable provisions of MDC Code, Section 2-8.2.6.1 titled BUY AMERICAN IRON AND STEEL PRODUCTS PROCUREMENT PROGRAM. Any iron and steel products produced through a manufacturing process and used in the Project shall be produced in the United States, unless exempted by the County in accordance with Subsection (4) Exceptions to the Buy American Iron and Steel Products Procurement Program:



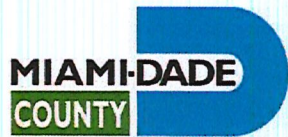
MEETING SIGN IN SHEET

Internal Services Department

Facilities and Infrastructure
 Management Division
 111 NW 1st Street • Suite 2420
 Miami, Florida 33128
 T 305-375-4296

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|-------------------------------|--|
| Date | September 8, 2022 |
| Project No. & Name | I190086, Lightspeed – Re-Roof and HVAC Replacement |
| Project Manager | Marlene Blanco, ISD |
| Meeting Location | 11500 NW 25th St, Sweetwater, FL 33174 |
| Purpose of Meeting | Pre-Bid Meeting & Site Visit |

| Name & Signature | Company / Department | Phone / email |
|----------------------|----------------------|---------------------------------|
| 1 Julia Aden Aden | C. Miami-Dade County | P. 305-375-4296 |
| | D. ISD/FIMD | E. julia.aden@miamidade.gov |
| 2 Marc LaFrance | C. MDC | P. LaFranceMiamiDade.gov |
| | D. ISD/FIMD | E. |
| 3 Marlene Blanco | C. MDC | P. 786-835-3388 |
| | D. ISD/FIMD | E. marlene.blanco@miamidade.gov |
| 4 JOSE PONCE | C. PK Poole & Kent | P. 305-325-1930 |
| | D. | E. JOSEPK@PKFLORIDA.COM |
| 5 Jose Exposito | C. PK Poole & Kent | P. Josee@PKFlorida.com |
| | D. | E. |



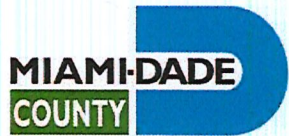
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| Name & Signature | Company / Department | Phone / email |
|----------------------------|---|---|
| 6 Scott Yoone Scotty | C. NOVAT REFRIGERANT SERVICES | P. 813-309-7415 |
| | D. | E. Scott@Novating.com |
| 7 Christian Cascaete | C. AAA Allied Contractors Inc. | P. |
| | D. 786-942-5386 | E. christian@allied-contractors.com |
| 8 Armando Cascaete | C. Allied Contractors Inc. | P. Armando@allied-contractors.com |
| | D. 786-236-2119 | E. |
| 9 Caesar Suarez | C. SBD / ISD | P. 305-375-3141 caesar@miamidade.gov |
| | D. | E. |
| 10 Harsh Bakliwal Harsh | C. LEGIO CONSTRUCTION Co. | P. 517-505-7138 |
| | D. | E. hb@legocc.com |



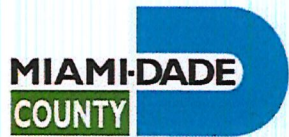
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| Name & Signature | Company / Department | Phone / email |
|--|---|--|
| 11 EDINER ACOSTA <i>[Signature]</i> | C. MIAMI-DADE COUNTY ICFB - FIMD - ISD | P. 786-493-0681 eacosta@miamidade.gov |
| | D. | E. |
| 12 Carlos Belliard <i>[Signature]</i> | C. MIAMI-DADE COUNTY FIMD - ISD - PMO | P. 305-490-8154 carlos.belliard@miamidade.gov |
| | D. | E. |
| 13 Alfonso Fernandez-Fraga <i>[Signature]</i> | C. Initial Engineers, P.A. | P. (305)669-9393 |
| | D. | E. afraga@initialengineers.com |
| 14 Jose L. Perez <i>[Signature]</i> | C. TRANE | P. 786-255-1169 JLPerez@TRANE.COM |
| | D. | E. |
| 15 Joryc Aragon <i>[Signature]</i> | C. Trane | P. 786 255 - 433-1159 Joryc.Aragon@Trane.com |
| | D. | E. |



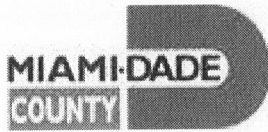
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|-------------------|----------------------|--------------------------------------|
| 16 Michael Pirolo | C. MAINTENX | P. 727 421 4617 mpirolo@maintenx.com |
| | D. | E. |
| 17 | C. WEATHERTROL | P. 305-332-1283 mperez@wtrol.com |
| | D. | E. |
| 18 | C. | P. |
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| 19 | C. | P. |
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| 20 | C. | P. |
| | D. | E. |



Small Business Development Division

Project Worksheet

Project/Contract Title: Lightspeed – Re-Roof and HVAC Replacement
 Project/Contract No: I190086
 Department: Internal Services
 Estimated Cost of Project/Bid: \$20,676,875.03

Received Date: 5/19/2022

Funding Source: Other

Description of Project/Bid: The LightSpeed building is located at 11500 NW 25th Street, Sweetwater, Florida, 33174. The Lightspeed facility was exhibiting multiple roof leaks. Some of the leaks were due to the roof itself; others were due to the leaking rooftop packaged air conditioning equipment. It was established that the rooftop units' weather resistance did not last as long as the roofing material alongside them. It was also determined that the ability of the rooftop units to survive hurricane-force winds was far less than that of the building. Consequently, a design concept paradigm shift was introduced to maximize the sustainability of the building. This meant abandoning the rooftop unit air conditioning concept and introducing an indoor chiller plant and indoor air handling units along with a new robust roof as described in the scope of work below.

| Contract Measures | | |
|--|----------------|--------------|
| Measure | Program | Goal Percent |
| No Measure | SBE - Con | |
| No Measure | SBE - Goods | |
| No Measure | SBE - Services | |
| No Measure | CWP | |
| Reasons for Recommendation | | |
| <p>SMALL BUSINESS ENTERPRISE - CONSTRUCTION (SBE-Con). SBD reviewed this project pursuant to Implementing Order(s) 3-22 and 3-41 for SBE-Con and SBE-Goods measures. Project information analyzed included the project's scope of services, minimum requirements/qualifications and funding source.</p> <p>An analysis of the factors contained in Implementing Order 3-22 indicates a No Measure is appropriate as this project has partial federal pass through funding (Statewide Flooding and Sea Level Rise Resilience Plan grant, CFDA #53751RP – 528) therefore, SBE-Con measures do not apply.</p> <p>SMALL BUSINESS ENTERPRISE - GOODS & SERVICES (SBE-G&S). An analysis of the factors contained in Implementing Order 3-41 indicates a No Measure is appropriate as this project has partial federal pass through funding (Statewide Flooding and Sea Level Rise Resilience Plan grant, CFDA #53751RP – 528) therefore, SBE-G&S measures do not apply.</p> <p>CWP Not Applicable: This project has federal pass-through funding, therefore CWP does not apply.</p> <p>NAICS 238210 Electrical Contractors and Other Wiring Installation Contractors, NAICS 238220 Plumbing, Heating, and Air-Conditioning Contractors, NAICS 238220 Mechanical Contractors, NAICS 236220 Commercial and Institutional Building Construction, NAICS 238390 Other Building Finishing Contractors, NAICS 238120 Structural Steel and Precast Concrete Contractors and NIGP 15010 Construction Materials.</p> | | |

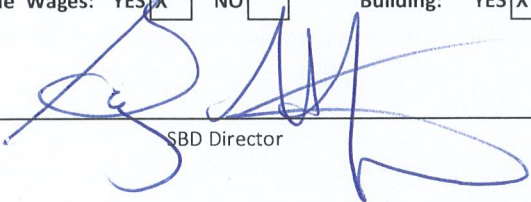
Living Wages: YES NO

Highway: YES NO

Heavy Construction: YES NO

Responsible Wages: YES NO

Building: YES NO



SBD Director



Date

Sec. 2-8.2.6.1. - Buy American Iron and Steel Products Procurement Program.

(1) *Policy and Scope.* This section shall be known as the "Buy American Iron and Steel Products Procurement Program" and is intended to set forth requirements to use iron and steel products produced in the United States for construction contracts that are subject to approval or ratification by the Board of County Commissioners.

(2) *Definitions.* For purposes of this section:

County Mayor wherever used in this section shall mean the County Mayor and his or her designee.

Iron and steel products shall mean products made primarily of iron or steel, including, but not limited to, lined or unlined pipes and fittings, bars and rods, wire, wire ropes and link chains, forgings, manhole covers and other castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, materials made primarily of iron and steel within precast concrete, and other construction materials made primarily of iron or steel.

Manufacturing process shall mean the application of a process to alter the form or function of materials or elements of a product in a manner that adds value and transforms the materials or elements into a new finished product, but does not include the process of merely placing the materials or elements on a construction site or assembling finished materials or elements into a product.

Produced in the United States shall mean, with respect to iron and steel products, a product for which all manufacturing processes, from initial melting through application of coatings, occur in the United States, other than metallurgical processes to refine steel additives.

Project shall mean a construction contract between Miami-Dade County and a private contractor for public improvements that is subject to the approval or ratification by the Board of County Commissioners.

(3) *Iron and Steel Products Procurement and Contracting Requirement.* All solicitations and contracts for projects in which iron and steel products shall be used shall include terms and specifications requiring that any iron and steel products produced through a manufacturing process and used in the project be produced in the United States.

(4) *Exceptions.* The requirement set forth in subsection 3 shall not apply, if:

- a. Iron and steel products are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or
- b. Inclusion of iron and steel products produced in the United States will increase the cost of the project by more than 20 percent; or
- c. Upon a written recommendation of the County Mayor approved by a majority vote of the Board members present, compliance with the procurement and contracting requirements in subsection (3) are not consistent with the best interests of the public.

(5) *Federal law, Florida law and International Agreements.* This section shall be applied in a manner consistent with existing federal law, State of Florida law and any obligations applicable to Miami-Dade County under international agreements.

(Ord. No. 21-22, § 1, 3-2-21)