

MIAMI FL 33128



RPQ No: C24-CUA-MDCA-DEMOPH1

A RPQ has been issued for the work identified below. If you are interested in submitting a bid for this project, please submit your bid via Electronic Bidding, attention to NICOLE CAMPBELL at no later than 6/10/2024 at 02:00 PM. If you have any questions, contact Lydia Carolina Alfonso at 305-878-9765.

This RPQ is issued under the terms and conditions of the Miscellaneous Construction Contracts (MCC) Program MCC 7360 Plan.

Bid Due Date:	6/10/2024	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding	SBE-Con. Level:	N/A
Estimated Value:	\$2,860,000 (excluding Contingencies and Dedicated Allowances)						
Project Name:	Miami-Dade County Auditorium Phase1-AsbestosAbatement/Construction/MaterialProtection/SelectiveDemo						
Project Location:	2901 WEST FLAGLER ST, MIAMI, FL 33135						
License Requirements:	Primary:	General Building Contractor					
	Sub:	Asbestos					
Scope of Work:	<p>(Contractor must obtain and submit all permits prior to performing any work). A summary of the work includes but it is not limited to, the following:</p> <p>Design work to completely renovate and expand the Auditorium is currently in progress and the first phase of the work, selective demolition, material protection, and asbestos abatement is being procured under this solicitation.</p> <p>The Project consists of the selective demolition of interior and exterior areas, protection of specialized theater equipment, as well as proper waste management in compliance with LEED specifications, and proper salvage and storage, as well as asbestos abatement as per report and bid documents package.</p> <p>Prospective bidders are advised that:</p> <p>1) The County reserves the right to directly purchase materials, equipment, supplies and other items for this project, which are included in the Contractor's Base Bid and/or the Contract, substantially in accordance with the Contract Documents and;</p> <p>2) A Recommendation for Contract Award will be conditioned upon the submittal of any and all documents required by the County as part of the bid evaluation process, including but not limited to the schedule of values.</p> <p>ACM Samples per field tests performed by Terracon Consultants, Inc. on 1/11/23</p> <p>Exterior</p> <p>a. Demolish (2) mechanical enclosures at northwest corner and everything contained in them; see keynotes 31 and 63 and sheets D-01, D-03, D-04, and D-05; see electrical drawings for electrical scope of work, FP&L coordination, and phasing</p> <p>b. Demolish storage building on west side, including walls, roof, doors, foundations, and all concrete ramps, railings, and platforms surrounding the building; see keynote 49 and sheets D-01 and D-03</p> <p>c. Building envelope shall not be compromised except for the following elements:</p> <ul style="list-style-type: none"> • Demolish exterior ducts, plywood duct enclosures, and all scaffolding on the east side of the building. Patch all resulting holes as per keynote 65; see sheet D-04 • Penetrations as a result of demolishing elements within mechanical enclosures noted in item a. above. See keynotes 31 and 63; see sheets D-04 and D-05 <p>d. Demolish loading dock and ramp at north side; see keynote 13 and sheets D-01 and D-03</p>						

Interior

- a. See electrical drawings for scope of work, FP&L coordination, and phasing
- b. Demolish all interior finishes and furnishings, including but not limited to: interior partitions, finishes, ceilings, railings, stone panels, column covers, millwork, and theater seats throughout the building unless otherwise noted
- c. Demolish all mechanical, electrical, fire alarm, plumbing, and fire protection pipes, ducts, devices, machinery, and infrastructure throughout all existing building unless otherwise noted. Roof drain pipes to remain
- d. Demolish (1) interior monumental stair #2 in lobby, west side; see keynote 59 and sheet D-03
- e. Saw cut a new opening into portion of existing 2nd floor lobby floor construction; see keynote 64 and sheet D-04
- f. Excavate area on east side for future elevator and stair extension to basement; see keynote 35 and 64; see sheets D-03 and D-04; see structural drawings
- g. Demolish slab on grade and ramp on grade at east side vestibule; see keynote 64 and sheet D-03
- h. Demolish stair #7 and all framing in its entirety; see keynote 14 and sheets D-02 and D-03
- i. Demolish all interior walls, finishes, ceilings, and millwork at back of balcony; see keynote 53 and sheet D-05
- j. Remove (2) portions of concrete platforms at south end of auditorium for seat reconfiguration; see keynote 35 and sheet D-03
- k. Remove portions of interior masonry for future doors and space reconfiguration at various locations throughout existing building as noted in drawings; see keynote 55 and sheets D-01, D-02, D-03, D-04, D-05, and D-08
- l. Demolish interior stair, production offices, and electrical room within loading area; all partitions, doors, finishes, curtains, etc. shall be removed and discarded; see keynote 19 and sheet D-03
- m. Salvage and store at stage:
 - Sliding door at north side of stage covered with signatures; see keynote 56 and sheet D-03
 - Phone booth wood frame in lobby; see keynote 54 and sheet D-03
 - 2 wood doors in 2nd floor lobby; see keynote 44 and sheet D-04
 - 8 seat end panels at auditorium; see keynote 20 and sheets D-03, D-04, and D-05
 - 4 pole railings at auditorium aisles, see keynote 23 and sheet D-05
- n. Areas to Protect:
 - Build new temporary partition to protect 4' space on east side of stage to protect rigging lines; see keynote 69 and sheet D-03
 - Do not touch upper portion of stage house - see building sections on D-06 and D-07
- o. Abatement:
 1. All items in abatement report dated 1/11/23 that are within project scope shall be properly abated including, but not limited to:
 - A. Ceiling in auditorium
 - B. Perforated panels at auditorium
 - C. Mastic associated with HVAC ducts
 2. Hazardous oil at orchestra pit

Storage

- a. Establish a fixed monthly fee for storage and moving services for a period of 24 months, commencing from the project start date. Movers to assist in round-trip packing, loading, transporting, and unloading at secure storage facility with a total area of approximately 3,500 square feet; ensure the storage space is equipped with air conditioning to maintain optimal storage conditions of goods and equipment; guarantee accessibility to the storage area by designated Miami-Dade County staff
- b. Additional - Establish a fixed monthly fee for item a. to extend beyond the initial 24 months, as

	needed									
Document Pickup:	Contact:	305-541-7782				Phone No:	305-547-5414		Date:	1/1/1900
	Location:	Electronically - Via Dropbox								
Pre-Bid Meeting::	YES	Mandatory:	No	Date:	5/20/2024	Time:	10:00 AM			
	Location:	2901 WEST FLAGLER ST, MIAMI, FL 33135								
Site Meeting:	YES	Mandatory:	No	Date:	5/20/2024	Time:	11:30 AM			
	Location:	2901 WEST FLAGLER ST, MIAMI, FL 33135								
Bid shall be submitted to:	Contact:	NICOLE CAMPBELL								
	Address:	2901 WEST FLAGLER ST, MIAMI, FL 33135								
	Email:	Nicole.Campbell@miamidade.gov				FAX # :	305-541-7782			
Type of Contract:	Multiple Trade				Method of Award:	Lowest Responsible Bidder				
Method of Payment:	Scheduled Monthly Payments				Insurance Required:	YES				
Additional Insurance Required:	NO		If Yes - Minimum Coverage:							
Performance & Payment Bond Required:	YES				Bid Bond Required:	YES				
Prevailing Wage Rate Required:	Building Construction	Davis Bacon:	NO	Maintenance Wages:	NO	AIPP:	NO	Amount:		
SBE-Con. Requirements:	YES	Percentage:	10.00%	SBD Certificate of Assurance Form Required:	YES					
DBE Participation:	NO	Percentage:	0.00%	DBE Subcontractor Forms Required:	NO					
CWP Requirements:	NO	Percentage:	0.00%							
SBE-S Requirements	NO	Percentage:	0.00%							
SBE-G Requirements	NO	Percentage:	0.00%							
Liquidated Damages:	YES	\$\$ Per Day:	\$500.00							
Trade Set-a-side:	NO	If Yes, Trade =								
For RPQ's less than \$10,000, if no LD rate is specified, the County reserves the right to assess actual damages in lieu of LDs.										
Design Drawing Included:	YES	Shop Drawing Included:	NO	Specifications Included:	YES					
Anticipated Start Date:	7/15/2024				Calendar Days for Project Completion:	180				
Comments:	<p>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</p> <p>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.</p> <p>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</p>									

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).

LICENSE REQUIREMENTS:

At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and these Solicitation and Contract Documents, the Bidder must hold a valid, current, and active Florida General Contractor License.

EXPERIENCE:

Bidders must meet the following minimum qualifications and responsibility requirements:

1. The selected contractor or primary principals of the company must demonstrate active experience in the construction industry for at least ten (10) years prior to submittal.

2. The selected contractor or primary principals and/or senior management must demonstrate experience as a prime contractor responsible for the construction of one (1) facility of comparable or greater size, complexity, quality, value, type and scale within the past ten (10) years.

3. Bidders must fill out and include in their bid submissions a Bidder's Qualification Form in order to provide information about the project(s) being submitted for consideration to substantiate the experience required, Reference Section 00 45 13.

4. Bidders are required to include in their bid submissions general information regarding their companies' management and operations, financial resources, bonding capacity, payment history to subcontractors, and a history of commenced and completed projects in order to support said requirements.

5. Any and all documentation submitted to support these requirements will be subject to verification by County staff.

The determination of the companies and/or individual's qualifications and compliance with the above experience and qualifications shall be at the sole discretion of the County.

INDEMNIFICATION AND INSURANCE REQUIREMENTS:

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

Contractor shall furnish Miami-Dade County 111 NW 1st Street Suite 2340 Miami, Florida 33128, Certificate(s) of Insurance with coverages as outlined below.

A. Worker's Compensation insurance as required by Florida Statute 440 or any applicable law

B. Commercial General Liability in an amount not less than \$1,000,000 each occurrence \$2,000,000 aggregate including products/completed operations and XCU. Miami-Dade County must be included as additional insured.

C. Automobile Liability covering all owned, non-owned and hired vehicles for a minimum of \$1,000,000 combined single limit.

D. Contractor's Pollution liability for \$1,000,000 each occurrence \$2,000,000 aggregate

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength, by Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.

or

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida" issued by the State of Florida Department of Financial Services.

NOTE: CERTIFICATE HOLDER MUST READ:

MIAMI-DADE COUNTY
111 NW 1st STREET
SUITE 2340
MIAMI, FL 33128

BID DOCUMENTS:

Prior to securing any bid documents, bidders shall provide the County a signed and notarized Section 00 60 00 - Confidentiality Affidavit provided with the documents under this solicitation. The affidavit shall be sent to Dorixis Batista, CUA Contracts Manager, at Dorixis.Batista@miamidade.gov and Nicole Campbell, Theater Administrator, at Nicole.Campbell@miamidade.gov who in turn will make the drawings and specifications available to the bidder. The Bid Documents will be available via a cloud download service, free of charge, any hard copies to be obtained by the bidder.

ADDENDUMS – REQUESTS FOR INFORMATION (RFI's):

Bidders shall submit a Request for Information (RFI) whenever they believe that the specifications or drawings are unclear or present a conflict. Once advertised, the project is under the 'Cone of Silence' pursuant to MDC section 2-11.1 (t). Therefore, all requests must be submitted in writing in the form provided in Section 00 43 14 to Carolina Alfonso, CUA Project Manager, at Lydia.Alfonso@miamidade.gov with a copy to Dorixis Batista, at Dorixis.Batista@miamidade.gov, and Nicole Campbell at Nicole.Campbell@miamidade.gov and include a copy to the Clerk of the Board clerkbcc@miamidade.gov in a manner that clearly identifies the drawing and/or specification section where clarification or interpretation is being requested. Additionally, please include the RPQ No. in the Subject of all your communications.

Contractors who download the solicitation, drawings and contract documents will be responsible to download the Addendums and RFI's.

All document holders must provide a dedicated e-mail address. The Department will only be sending addendums and RFI's by e-mail. Please be aware that acknowledgment of receipt of all addendums and RFI's is a requirement when submitting bids.

VENDOR REGISTRATION:

Due to the new Vendor Registration procedures of the Internal Services Department, Procurement Management Division, updated definitions along with the "Affirmation of Vendor Affidavits" has been added to the Bid Submittal Package. The successful bidder must be registered under this new procedure prior to award.

PRE BID:

Pre-Bid Conference time and location: May 20, 2024 at 10:00 A.M., Non-Mandatory Pre-bid Meeting and Site Visit will be conducted at the Miami-Dade County Auditorium, 2901 West Flagler St, Miami, Florida 33135.

BID SUBMITTAL:

Cultural Affair MCC Bid Submittal and Bid Opening procedures have been modified to ONLY ALLOW ELECTRONIC BID SUBMITTAL and conduct Construction Bid Openings using Teams.

Bidder will visit <https://constructionbids.miamidade.gov> and click on the "External Log In" link. Bidder will then select this RPQ No. from the drop down list and will then have the ability to upload a Bid electronically. Bidders that has not previously created a miamidade.gov portal account will be prompted to do so prior to submitting a Bid. Bidders must combine ALL Bid

documents into a single PDF file, with a 25 MB file size limit, for upload. Bidders will receive a confirmation email upon successful Bid submittal/upload.

Bidders shall submit one scanned document from the original documents outlined in the Document Submittal Check List Section 00 40 01. The scanned bid submittal shall have as the front cover page the Document Submittal Check List per Specification Section 00 40 01, indicating the items that are being included with the bid package. It is requested that documents be organized in the order specified in the Document Submittal Check List (Section 00 40 01) and tabbed accordingly. Forms to be submitted with bid package must have the Miami-Dade logo on the upper left-hand corner. Submission of bids are due at the time and date stated below. Electronic Bids submitted after the official deadline will not be considered. The County reserves the right to secure the original Bid Documents from where the scanned Bid Documents were submitted at any time during the bid evaluation process and at any time during the life of a construction contract for the successful bidder.

Electronic bids for furnishing all labor, materials and equipment for the following project will be received via the MiamiDade County CONSTRUCTION BIDS PROGRAM (CBP) which can be accessed at the following link: <https://constructionbids.miamidade.gov/>. All bids received will be opened within the close of business day and prices will be available for review shortly after the bid time and date as stipulated in the bid advertisement documents.

Prospective bidders shall be responsible for monitoring their dedicated emails and downloading any applicable addenda or supplemental information.

The scanned bid submittal shall have as the front cover page the Document Submittal Check List per Specification Section 00 40 01, indicating the items that are being included with the bid package. It is requested that documents be organized in the order specified in the Document Submittal Check List (Section 00 40 01) and tabbed accordingly. Forms to be submitted with bid package must have the Miami-Dade logo on the upper left-hand corner. Submission of bids are due at the time and date stated below.

Bidders must allow enough time in advance of the Bid Submittal Deadline to complete any necessary steps. The responsibility for submitting a Bid on or before the stated time and date is solely and strictly the responsibility of the Bidder. The County will in no way be responsible for delays caused by technical difficulty or caused by any other occurrence. All expenses involved with the preparation and submission of Bids to the County, or any work performed in connection therewith, shall be borne by the Bidder. No part of any Bid can be submitted via hardcopy, email, or fax, unless otherwise directed by the Solicitation documents.

All references to "Sealed Envelopes" or "Sealed Bid" in the Invitation to Bid or Bid Documents shall mean an "electronicbid."

The Electronic Bid shall include the following documents:

1. Section 00 11 13 – Invitation to Bid
2. Section 00 40 01 - Bid Submittal Checklist
3. Section 00 41 13 – Bid Proposal Form
4. Section 00 43 13 – Bid Bond Form
5. Section 00 43 14 – Request for Information (RFI) During Bidding Form
6. Section 00 45 13 – Bidder's Qualifications Form
7. Section 00 45 19 – Universal Affidavit Form
8. Section 00 45 40 – Residents First Training and Employment Program Responsible Contractor/Subcontractor Affidavit Form
9. Section 00 52 13 – Construction Contract Form Please complete company name and signatures; amount and date will be completed upon award
10. Section 00 60 00 – Confidentiality Affidavit
11. Office Of Small Business Development Certificate Of Assurance(COA)
12. RPQ Bid Form – Attachment 5A
13. Plans/Sketches
14. Specifications
15. Asbestos Report
16. Miami-Dade County, Section 1 – General Terms and Conditions

Forms for #1-12, along with plans, specifications, Asbestos Report, and General Terms and Conditions, are provided in the Bid Document.

BID SUBMITTAL DUE DATE:
Monday, June 10, 2024 at 2:00 PM.

BID OPENING:

The Bid Opening associated with this solicitation will be conducted via Teams immediately after the 2 P.M. June 10, 2024, Bid Deadline.

To join the meeting, please use the following link:

Microsoft Teams

Join the meeting now

https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZWFmMzkxNGUtMjBhZi00MTYwLTk2NjctMzY1MzRiNGEzM2Vi%40thread.v2/0?context=%7b%22Tid%22%3a%22fdde2c89-3838-45a3-b272-6cf08978701f%22%2c%22Oid%22%3a%22c065a05a-9187-4d7b-8d1e-32198b0fbda4%22%7d

Meeting ID: 282 865 103 110

Passcode: kTo8JT

Dial-in by phone

+1 786-628-2782,,466431833# United States, Miami

Find a local number

Phone conference ID: 466 431 833#

DISCLOSURE:

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

The Contractor shall furnish to **Cultural Affairs, 111 NW 1st St. Suite 625, MIAMI FL 33128**, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- A. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
 - a. If applicable should include coverage required under the U.S. Longshoremen and Harbor Workers' Act (USL&H) and/or Jones Act for any activities on or about navigable water.
- B. Commercial General Liability in an amount not less than \$1,000,000 per occurrence, and \$2,000,000 in the aggregate. Miami-Dade County must be shown as an additional insured with respect to this coverage.
- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.

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

- 7360 RPQs are NOT SBE-Con 100% Set-aside solicitation, however the RPQ may be assigned a SBE-Con Trade set-aside and goal. The SBE-Con Trade-aside and goal if applicable will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All Prime Contractors submitting a bid for RPQ/Project with a Small Business Measures (s) MUST submit the Small Business Development "CERTIFICATE OF ASSURANCE" form properly completed, signed and notarized with their bid document at the time of Bid Submittal. FAILURE TO SUBMIT THE REQUIRED CERTIFICATE OF ASSURANCE FORM AT THE TIME OF BID SUBMISSION SHALL RENDER THE BID NON COMPLIANT TO THE CONTRACT REQUIREMENT AND SECTION 10.33.02 OF THE CODE OF MIAMI-DADE COUNTY.
- 7360 RPQs Federally Funded may be subject to the Disadvantaged Business Enterprise (DBE) Program. The DBE goal will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- 7040 and 7360 RPQs with an estimated project value in excess of \$700,000.00 may be assigned a Small Business Enterprise Goods (SBE-G) or Small Business Services (SBE-S) program goal. The SBE-G or SBE-S goal if applicable will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All RPQs with an estimated project value \$100,000 or above are subject to Responsible Wage Rates. The wage rate will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.
- All Projects, where price (Proposals/Bids) received are in excess of \$200,000 will require the submission of the Payment and Performance Bond as required by State of Florida Statute.

VERIFICATION OF EMPLOYMENT ELIGIBILITY (E-VERIFY):

By entering the Contract, the Awarded Bidder becomes obligated to comply with the provisions of Section 448.095, Florida Statute, titled "Verification of Employment Eligibility." This includes but is not limited to utilization of the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of all newly hired employees by the Awarded Bidder effective, January 1, 2021, and requiring all Subcontractors to provide an affidavit attesting that the Subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Failure to comply may lead to termination of this Awarded Bidder, or if a Subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. If this Contract is terminated for a violation of the statute by the Awarded Bidder, the Awarded Bidder may not be awarded a public contract for a period of one year after the date of termination, and the Awarded Bidder may be liable for any additional costs incurred by the County resulting from the termination of the Contract. Public and private employers must enroll in the E-Verify System (<http://www.uscis.gov/e-verify>) and retain the I-9 Forms for inspection.