Water and Sewer 3071 SW 38 Avenue Douglas Building Miami FI 33146



MIAMI-DADE COUNTY, FLORIDA **REQUEST FOR PRICE QUOTATION (RPQ)** Contract No: MCC 7360 Plan RPQ No: P20199

## INVITATION TO BID

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 Alvaro Rosario at no later than 6/10/2025 at 10:00 AM. If you have any questions, contact Carlos M. Baro III at 786-552-8211.

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

Bid Due Date:	6/10/2025 Time Due: 10:00 AM Submitted Via: Electronic Bidding							
Project Location:	2575 NE 156 Street, North Miami, FL 33160							
icense Requirements:	Primary: General Building Contractor							
	Sub: Air Conditioning Unlimited; Electrical Contractor							
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work).							
·	Sub:         Air Conditioning Unlimited; Electrical Contractor           (Contractor must obtain and submit all permits prior to performing any work).         A. Scope           1. This Section describes the project in general and provides an overview of the extent of the Work to be performed under this Contract. Detailed requirements and extent of Work is stated in the applicable Specification and shown on the Plans.           2. The Contractor shall, except as otherwise specifically statem and services receives any top proper execution, lesting, and completion of the Work under this contract. Declaments, provide and pay for all abor, materials, equipment, tooks, construction equipment, and other facilities and services receives any top proper execution, lesting, and completion of the Work under this Contract. Declaments, the NDWWTP owned by the Miami-Dade Water and Sewer Department (the Department). The NDWWTP owned by the Miami-Dade Water and Sewer Department (the Department) is not NDWYTP is located 275 NE 156 Street. North Miami, Florida. Throughout the Contract Documents, toreat Documents, completion of the Acceptance Test Phase for the Facility is required prior to obtaining this Phase for all Facilities has been achieved.           3. Reference the General Conditions for conditions of requirements for work to be performed during the Dy Season. The DY Season and Wet Season are defined as follows:           a. Dry Season: June 1st through Nay 31st           b. Wet Season: June 1st through November 30th.           E. Transition to E-builder           T. The Contractor shall be prepared at no additional cost to the Department to transition to electrons the materials and equipment to equipment and thexes thexes thexes the sectifications included threes on the sect							
	not shown on the Plans nor described in the Specifications, but which is necessary or							
	normally required as a part of such Work, or is necessary or required to make each							
	installation satisfactorily and legally operable, shall be performed by the Contractor,							
	without extra cost to the Department, as if fully described in the Specifications and							
	shown on the Plans, and the expense thereof shall be included in the applicable unit prices or lump sum bid for the Work.							
	11 04 MILESTONE DATES							
	1.04 MILESTONE DATES A The following construction schedule milestone dates have been determined to be critical							
	1.04 MILESTONE DATES A. The following construction schedule milestone dates have been determined to be critical for the completion of this construction contract.							

IMPROVEMENTS SUMMARY OF WORK PAGE 01 01 00 – 3 Milestone No. Milestone Type/Name Calendar Days after Notice to Proceed Substantial Completion 205 2 Final Completion 212 1.05 DESCRIPTION OF WORK A. The Work generally includes, construction and installation of a new ventilation system that consists of supply and exhaust fans and replacement of the existing louvers. B. The Work in these Contract Documents generally include the following: . Demolition a. Demolition of existing louvers and inline fan as indicated in the Plans. 2 Construction a. Furnishing and installation of one inline exhaust fan, two wall mounted supply fans, two wall mounted circulating fans, and associated appurtenances. . Connection of new equipment to existing electrical system. c. Replacement in kind of the existing louvers. C. The Contractor shall furnish start-up and commissioning services including equipment startup and testing; piping testing; providing the services of field technicians and personnel by the Suppliers to provide the services for installation, startup, and training; coordination with the Department, Engineer, other contractors, and regulatory agencies. D. The Contractor shall furnish all required material, labor, equipment, appurtenances, and miscellaneous items for the project. E. Plant Operations: The Work shall be executed while the wastewater plant is in operation. The Contractor's activities shall not adversely affect the operations or impact the reatment capacity of the plant. Refer to the requirements outlined in Section 01 10 00 -Special Project Procedures Ashestos Work . All existing electrical equipment is assumed to contain asbestos. Hence, it is suspected asbestos may be encountered and abatement may be required as part of this Work 2. The Contractor shall contact MDWASD's Environmental Compliance Section to confirm the presence of asbestos, once electrical equipment is de-energized. 3. The contact person for MDWASD ECS is Jose Tovar, Environmental Resources Project Supervisor for the Asbestos & Industrial Waste Compliance Unit (AICU). a. Phone: (786) 402-7603 Email: Jose. Tovar@miamidade.gov
 If the electrical equipment is confirmed to have asbestos, engage a Florida-Licensed Asbestos Contractor remove the asbestos containing material (ACM) before any enovation or demolition may be performed. 5. The demolition, handling, and removal of materials containing asbestos encountered during construction in any existing structure or existing field item within the NDWWTP SODIUM HYPOCHLORITE BUILDING VENTILATION **IMPROVEMENTS** SUMMARY OF WORK PAGE 01 01 00 - 4 boundaries of the Work shall be funded in accordance with Section 01 29 00 -Measurement and Payment and done in accordance with: a. OSHA 29 CFR 1910.134 and 1926.1101 EPA 40 CFR Part 61, Subpart M (NESHAP) State of Florida's Administrative Code 62-204.800 State of Florida, Chapter 62-257, F.A.C. (Asbestos Program) . Florida Statues, Chapter 469, Licensing Requirements Miami-Dade County Division of Environmental Resources Management (DERM) Chapter 24 1.06 MINIMUM CONSTRUCTION EXPERIENCE OF THE CONTRACTOR A. With the bid, the successful Bidder shall submit proof that the firm has at least the minimum successful contract experience as required below for this Contract. Such proof shall consist of a list of projects, completed prior to the bid date, with the names and telephone numbers of the Department's or representatives that the Department can contact to confirm the listed experience. B. The Bidder and proposed project manager shall have successfully completed a minimum of three (3) project demonstrating experience with installation and furnishing of HVAC fans and associated systems. This project shall have been performed within the past ten (10) years from the date of the Invitation to Bid. C. The Bidder or Bidder's Electrical Subcontractor shall have successfully completed a minimum of three (3) projects demonstrating experience with HVAC upgrades including supply and exhaust fan installation. These projects shall have been performed within the past ten (10) years from the date of the Invitation to Bid. D. In the event that the Bidder is established by executives, supervisors and other senior ield staff (key employees) that would have met these minimum experience requirements with a prior firm, the Department reserves the right to qualify the firm based on Department's sole determination and evaluation of the knowledge and prior experience of these key employees employed by the new firm. The experience of key senior personnel with other firms may be counted towards the experience requirement, if acceptable to the Engineer. Should such evidence not be satisfactory to the Engineer. whose decision shall be final, the bid will be considered non-responsive, and the second owest bidder will be considered for award. The qualifying proof shall be submitted in a separate sealed envelope with the bid. 1.07 TESTING PROCEDURES A. Testing procedures shall be submitted to the Engineer and will be subject to review and approval. The Department reserves the right to require test procedures and equipment changes and revisions to the test procedures, to the extent considered appropriate by the Engineer, whose decision shall be final. B. The Contractor is advised that all testing shall be carried out in accordance with the best practices of the trade, best management practices (BMP) and as recommended in writing by the engineering/technical/test staff of the Supplier of the equipment and NDWWTP SODIUM HYPOCHLORITE BUILDING VENTILATION **IMPROVEMENTS** SUMMARY OF WORK PAGE 01 01 00 - 5 should plan and price the test Work accordingly. In no case will test recommendations of Supplier's sales or management groups be considered sufficient. C. All necessary temporary power sources, test materials, test instrumentation, qualified est personnel including Supplier's representatives, fuels and lubricants shall be provided by the Contractor and shall be as approved by the Engineer and, if not approved, the Contractor shall change the item(s) to the satisfaction of the Engineer. Where required by the Engineer, testing shall be carried out utilizing contractor-supplied power sources and load banks prior to any connection with FPL. The Contractor shall include in the price bid all costs for testing and no extra compensation for this item will be allowed. D. Factory testing of equipment, including witnessed testing, shall be in accordance with the requirements provided in the Specifications. All costs for factory testing, including travel for witnessed testing, shall be included in the price of the bid, and no extra compensation will be allowed. Test data from these tests shall be provided to the Engineer and approved prior to shipment. During the cost breakdown process, the Contractor shall agree with the Engineer on the amount of a credit to Department for ach item to be witness tested in the instance such test is agreed to be canceled. E. Onsite testing shall conform to the protocol previously approved by the Engineer and

Location:         2575 NE 156 Street, North Miami, FL 33160           Site Meeting:         YES         Mandatory[YES         Date:]5/14/2025         Time:]11:00 AM           Bid shall be submitted to:         Contact:         Address:         2575 NE 156 Street, North Miami, FL 33160           Bid shall be submitted to:         Contact:         Address:         2577 SW 38 Ave., Miami, FL 33146           Address:         2071 SW 38 Ave., Miami, FL 33146         Method of Award:         Iowest Responsible Bidder           Method of Payment:         Insurance Required:         WES         Bid Bond Required:         YES           Additional Insurance Required:         INO         If Yes - Minimum Coverage:         Performance & Payment Bond Required:         YES         Bid Bond Required:         IVES           Davis Bacon:         NO         Martenance Wages; INO         AIPP; INO         Amount:         IOD           DBE Participation:         INO         Percentage:         00%         IES         SBE-Geoded Commodity Set-Aside         NO         Percentage:	te s p a w a tu tu tu tu tu tu tu tu tu tu tu tu tu	esting and d upply all ma erform all s nother and ith, and rea n absolute o correctly of be installed to a correctly of be installed to be installed to contractor to dreporting, calibi- xtra compe- ssults not be xtra time or lepartment, ests with the A fter instal lectrical ins itnessed by	calibration taterial, equipaterial, equipaterial, equipaterial, equipaterial, equipaterial, equipaterial, equipaterial, equipaterial, equipaterial, externant energizinter tests, or the Depag, including ration and maximum values and the Ce Enginee Illation is culation test y the Depaguipaterial (and the Ce encode) and the Ce encode encode) and the Ce encode	nd calibration prior t as a whole system uipment, power, tim gration Work as ne react to one anothe ing systems, and s' nt that upon compl ate and react to one al to the Work. Final ed and will only tak Full written reports artment. All costs fo g the costs for fact I system integration ill be allowed. Any c g the costs for fact I system integration ation will be allowe Contractor shall mah r. mompleted, the Cont at ment personnel a is acceptable.	or group of sys e, and fully que cessary to proir r, including sys systems being o ation, all syster a another and t testing and ca e place when t of fests and re r this testing, c yr and special shall be inclu lelays or costs eer shall rest s at timely arrang ractor shall pro partified institut	stems. The Con liffied specialist vide systems th tems that must r to be installed in the sinstalled in th o systems in ex libration will be the Engineer is a sults shall be fur allibration, syste ist personnel re- ded in the bid p occasioned by to lolely with the CA sting shall be wing gements and ful vide records of ion approved by	tractor shal personnel at talk too or communica by others. e Work be istence, be performed satisfied wit mintegratit quired durir rices, and r test proced ontractor ar thest proced ontractor ar thessed by ly coordina nondestruc the Engine	II to the state st		
Pre-Bid Meeting::       YES       Mandatory:       YES       Date:       [\$/14/2025]       Time:       [11:00 AM]         Site Meeting:       YES       Mandatory:       YES       Date:       [\$/14/2025]       Time:       [11:00 AM]         Site Meeting:       YES       Mandatory:       YES       Date:       [\$/14/2025]       Time:       [11:00 AM]         Eld shall be submitted to:       Contact:       Address:       3071 SW 38 Ave, Marni, FL 33146         Email:       alaron@@maindide.gov       [FAX #::]       [786-552-8630]         Type of Contract:       [Multiple Trade       Method of Award:       [Lowest Responsible Bidder         Method of Payment:       Scheduled Monthy Payments       Insurance Required:       [YES]         Performance & Payment Bond Required:       [YES]       Bid Bond Required:       [YES]         Davis Bacon:       NO       Percentage:       [000%       DBE Subcontractor Forms Required:       NO         SBE-ServiceS commodity Set-Aside       NO       If Yes, Service =	Document Pickup: 0	Contact:	Alvaro R	osario	Phone	No: 786-473-45	549	Date	: 3/19/2025	
Location:         2575 NE 156 Street, North Miami, FL 33180           Site Meeting:         YES         Mandatory][YES         Date:]5/14/2025         Time:]11:00 AM           Bid shall be submitted to:         Contact:         Address:         3071 SW 36 Ave., Mami, FL 33146         Address:         3071 SW 36 Ave., Mami, FL 33146           Address:         3071 SW 36 Ave., Mami, FL 33146         Mathod of Award:         Lowest Responsible Bidder           Type of Contract:         Multiple Trade         Method of Award:         Lowest Responsible Bidder           Method of Payment:         Scheduled Monthly Payments         Insurance Required;         YES         Bid Bond Required;         YES           Davis Bacon:         NO         Mantenance Wages;         NO         Anount:         ODEE Participation:         Deerentage:         0.00%         SBE-Services Commodity Set-Aside         NO         Percentage:         0.00%         SBE-Services	LL	ocation:	Documer	nts in eBuilder/Trim	ole					
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Location:         [2575 NE 136 Street, North Marni, FL 33160           Bid shall be submitted to:         [Contact:         Avaros Rosario           Address:         3071 SW 38 Ave., Miami, FL 33146         [Email:         avaro@maindade.gov         [FAX #::         [786-552-8630           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:         [VES           Davis Bacon:         NO         Percentage:         0.00%         DBE Subcontractor Forms Required:         NO           DBE Participation:         NO         Percentage:         0.00%         DBE Subcontractor Forms Required:         NO           SBE-Services Commodity Set-Aside         NO         Percentage:         0.00%         SBE-Gequirements         SS Per Day; [\$1,000.00         [Fr PC's Loses than \$10,000; if no LD rate is specified, the Country 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:         [71/2025         Calendar Days for Project Completion: [212         Comments:           Design Dra				71	1			-		
Bid shall be submitted to:       Contact:       Alvaro Rosario         Identess:       3071 SW 38 Ave., Mami, FL 33146       [FAX #:       [786-552-8630         Type of Contract:       Multiple Trade       Method of Award:       [Lowest Responsible Bidder         Method of Payment:       Scheduled Monthly Payments       Insurance Required:       [YES         Additional Insurance Required:       IVES       Bid Bond Required:       [YES         Davis Bacon:       NO       Maintenance Wages:       NO       AIPP: [NO       Amount.         DBE Participation:       NO       Percentage:       [0.00%       DBE Subcontractor Forms Required:       [NO         SBE-S Requirements       NO       Percentage:       [0.00%       SBEServices Commodity Set-Aside       NO       If Yes, Socia =         Liquidated Damages:       YES       \$\$ Per Day;       \$\$ 1,000.00       Specifications Included:       YES         Design Drawing Included:       YES       Shep Orady Consta at stable to assess actual damages in lieu of LDs.         Resign Drawing Included:       YES       Schep Drawing Included:       NO       Specifications Included:       YES         Orannents:       Oran orate is subject to a user access for orage traits at subject to a user access for onder the County's User Access Program (UAP) in the amound of two percent (2%). All cor	Site Meeting:			<b>,</b>				Time: 11	:00 AM	
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Email:         jalvaro@miamidade.gov         JFAX #:         [786-552-8630           Type of Contract:         Multiple Trade         Method of Award;         Lowest Responsible Bidder           Method of Payment:         Scheduled Monthiy Payments         Insurance Required;         [VES           Additional Insurance Required;         NO         If Yes - Minimum Coverage;         Performance & Payment Bond Required;         [YES         Bid Bond Required;         [YES           Davis Bacon:         NO         Maintenance Wages;         NO         AlPP; NO         Amount;	Bid shall be submitted to:				33146					
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Additional Insurance Required:       NO       If Yes - Minimum Coverage;         Performance & Payment Bond Required:       YES       Bid Bond Required;       YES         Davis Bacon:       NO       Maintenance Wages;       NO       AlPP:       NO       Amount.         DBE Participation:       NO       Percentage;       0.00%       DBE Subcontractor Forms Required;       NO         SBE-S Requirements       NO       Percentage;       0.00%       DBE Subcontractor Forms Required;       NO         SBE-G Requirements       NO       Percentage;       0.00%       DBE       SBE-Gaods Commodity Set-Aside       NO       Percentage;       0.00%       DBE       SBE-Gaods Commodity Set-Aside       NO       If Yes, Soods =       Issection Status       SBE-Gaods Commodity Set-Aside       NO       If Yes, Soods =       Issection Status       Issection Status       SBE-Gaods Commodity Set-Aside       NO       Issection Status		- <u></u>		Payments			it teopono			
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SBE-S Requirements         NO         Percentage:         0.00%           SBE-Services Commodity Set-Aside         NO         If Yes, Service =           SBE-Gods Commodity Set-Aside         NO         If Yes, Gods =           Liquidated Damages:         YES         \$\$ Per Day:         \$1000.00           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:         7/1/2025         Calendar Days for Project Completion:         212           Comments:         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 functor under the orinance and the Contractor will accept such reduced amount as full compensation for any and all deliverables under the contract. The County shall retain the 2% UAP for use by the County to help defray the cost of its procurement program. Contractor participation in this pay request reduction portion of the UAP is mandatory.           Provided, however, UAP shall not be applicable for total contract values, inclusive of conti	ll	Ivian		1				ormo Do	quirad: NO	
SBE-Services Commodity Set-Aside         NO         If Yes, Service           SBE-G Requirements         NO         Percentage:         0.00%           SBE-Goods Commodity Set-Aside         NO         If Yes, Goods =           Liquidated Damages:         YES         \$\$ Per Day:         \$1,000.00           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           Anticipated Start Date:         7/1/2025         Calendar Days for Project Completion:         212           Comments:         7/1/2025         Calendar Days for Project Completion:         212           Comments:         7/1/2025         Calendar Days for Project Completion:         212           Comments:         0.01         For services provided under this contract are subject to a user access fee under the Country'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 will accept such reduced amount as full compensation for any and all deliverables under the contract. The County shall retain the 2% UAP for use by the County to help defray the cost of its procurement program. Contractor participation in this pay request reduction portion of the UAP	· · ·					DBE Subcontractor Forms Required: NO				
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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:         7/1/2025         Calendar Days for Project Completion:         [212           Comments:         Pursuant to Section 2-8.10 of the Code of Miami-Dade County, this Contract is subject to a user access fee under the County's User Access Program (UAP) in the amount of two percent (2%). All construction services provided under this contract are subject to the 2% UAP. This fee applies to all Contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity. From every payment made to the Contractor under this contract (including the payment of retainage), the County will deduct the two percent (2%) UAP fee provided in the ordinance and the Contractor will accept such reduced amount as full compensation for any and all deliverables under the contract. The County shall retain the 2% UAP for use by the County to help defray the cost of its procurement program. Contractor participation in this pay request reduction portion of the UAP is mandatory.           Provided, however, UAP shall not be applicable for total contract values, inclusive of contingency and allowance accounts, of less than five hundred thousand dollars (\$500,000.00).           Bid submission must be electronic, through the eBuilder Bid Portal, with a hard copy sent to WASD postmarked within one (1) business day of the bid submittal date, mailed to WASD [3071 SW 38th Avenue, Suite 107, Miami, FL 33146]           The original Bid bond Security (in th	SBE-Goods Commodity Se	et-Aside	NO	If Yes, Goods =						
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paul.adams@miamidade.gov for further information or to schedule training on alternative dates.	Comments:	access All con to all ( govern contrac fee pro- particip Provide and all Bid sul WASD SW 38 The ori to WAS result in Invited Invited submitt	All construction services provided under this contract are subject to the 2% UAP. This fee applies to all Contract usage whether by County Departments or by any other governmental, quasi- governmental or not-for-profit entity. From every payment made to the Contractor under this contract (including the payment of retainage), the County will deduct the two percent (2%) UAP fee provided in the ordinance and the Contractor will accept such reduced amount as full compensation for any and all deliverables under the contract. The County shall retain the 2% UAP for use by the County to help defray the cost of its procurement program. Contractor participation in this pay request reduction portion of the UAP is mandatory. Provided, however, UAP shall not be applicable for total contract values, inclusive of contingency and allowance accounts, of less than five hundred thousand dollars (\$500,000.00). Bid submission must be electronic, through the eBuilder Bid Portal, with a hard copy sent to WASD postmarked within one (1) business day of the bid submittal date, mailed to WASD [3071 SW 38th Avenue, Suite 107, Miami, FL 33146] The original Bid bond Security (in the form of a bid bond or cashier's check) MUST be delivered to WASD, at the address above, BEFORE the bids are opened. Failure to deliver the original will result in the bid submission being rejected as non-responsive. Invited bidders should have received an Invitation to Bid with an Invitation Key linked to the Invited's email address. Upon request, an invitation can be sent to multiple email addresses within the same company. However, if multiple bids are submitted by the same company, ALL submitted bids will be rejected. The bid set includes electronic bid instructions. Training on electronic bid submission is available							

## 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, sagents and instrumentalities as herein provided.

The Contractor shall furnish to Water and Sewer, 3071 SW 38 Avenue, Douglas Building, Miami Fi 33146, 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 \$300,000 per occurrence, and \$600,000 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 \$300,000 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.

## 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, may be liable for any additional costs incurred by the County resulting from the termination, and the Awarded Bidder may not be awarded a public contract of by the county resulting from the termination in the Cortract. Public and private employers must enroll in the E-Verify System (http://www.uscis.gov/e-verify) and retain the 1-9 Forms for inspection.