Internal Services

0 Facilities & Infrastructure Management Division 111 NW 1st Street, Suite 2420 Miami FL 33128



MIAMI-DADE COUNTY, FLORIDA REQUEST FOR PRICE QUOTATION (RPQ) Contract No: MCC 7360 Plan - CICC 7360-0/08 RPQ No: W210014-B

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 Sealed Envelopes, attention to https://constructionbids.miamidade.gov at https://constructionbids.miamidade.gov no later than 4/28/2022 at 02:00 PM. If you have any questions, contact Rafael Salles at 305-775-3249.

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

Bid Due Date:	4/28/2022	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes	SBE-Con. N/A Level:
Estimated Value:	\$3,331,911	(excluding	Contingencie	s and Dedicated A	Allowances)	
Project Name:	140 West Flagle	r Building D	Demolition			
Project Location:	140 W. Flagler S	Street, Miam	ni, FL 33130			
License Requirements:	Primary:	Demolition	; General Buil	Iding Contractor; E	Building Contractor	
	Sub:	Electrical C	Contractor			
Scope of Work:	Prospective bidd conditions. Bidd include all requ The scope of s supervision, tool successful top-d and 16 stories, b disposal of dem contractor shall b greater than six necessary, cl The scope 1. All 2. Full 3. Remove 4. Install te 5. Placement 6. Demolitio 7. Removal an 8. Collection, v 9. De 10.	er shall be ired dumps ervices cor s, equipme own contro ouilt in 1975 nolished ma be responsil c inches in ean fill of tra demolitic gener mporary t of s n of d off-site vashing, lo emolition Clear	amine careful responsible fo ster(s) for the nsists of, and ent, including a lled demolition , including but aterials daily ble to rough g any 10 feet shall be work, ade J con of rator to fencing, gas caffolding all utiliti management ad out, trans of n-up	lly the site of the or measuring and e removal and pro- is not limited to all associated per n of the 140 W. Fil- t not limited to cap during demolition rade the site, leav horizontal distar furnished a includes, b permits entire b off-site ates, and pro and multiple es, as pe of all material sportation and o heavy of	work and be satisfied calculating amount or roper disposal of all a furnishing all mater mits, and all other ite lagler Street building oping of existing utilitie a. Once the demolitic ing it leveled with no n ince. If any additional and installed by out are not required for building, includir location provide tective scaffolding trash chutes	as to all observable f work. Bid price is to work-related debris. rials, labor, services, ms necessary for the of about 280,000 sqft es, hauling and proper on is completed, the nound or depressions I back-fill material is the contractor. limited to: demolition. ng foundations. d by MDC. around building. at two levels. ction documents. nazardous materials. of all solid wastes. components. site.

RPQ DETAILED BREAKDOWN

a) The Contractor must control the amount of dust resulting from demolition to prevent spread of dust to other buildings and to avoid creation of a nuisance in surrounding areas. The use of water to control dust will not be allowed when it may result in flooding, or other objectionable, hazardous conditions; use of explosives is not allowed. b) The Contractor shall remove (cap off) any underground utility such as water, sewer, gas, electricity or any other, at the property line. The Contractor shall coordinate with applicable utility companies and the Project Manager for utility line removal, capping, and utility shutdowns required by removal work. c) The Contractor shall remove structures by demolition and lawful disposition of debris off-site. Demolition and transportation of debris shall comply with applicable codes and regulations governing these operations; any resulting fees shall be paid by the Contractor. Accumulation of debris on the site will not be allowed. d) Demolition Schedule: The Contractor must provide a detailed schedule showing start and

a) Demonstruction Schedule. The contractor must provide a detailed schedule showing start and completion dates for each area of demolition, and for completion of demolition work as a whole. The Contractor's schedule shall include also 1) the method of demolition and 2) a plan of removing debris.
e) The Contractor shall notify the Project Manager of any conditions capable of affecting the safety of adjacent buildings, the normal use of these facilities, or the physical condition of the structures.
f) In case of accidental disruption of utilities or the discovery of previously unknown utilities, the Contractor must stop work immediately and notify the Project Manager. The Contractor shall not continue working until the Project Manager and the Contractor agree on a plan to correct the situation or identify a utility service line.
g) The Contractor shall provide barriers and warning devices to protect the public and users of adjacent facilities.

h) The Contractor shall protect the trees that are to remain and remove any trees/shrubbery as appropriate [permission from the County's Department of Environmental Resources Management (DERM) may be required for any Florida Native trees] adjacent to said building(s). i) During the bid process and site visit, the Contractor shall examine the site where work is to be performed and satisfy itself as to all visible conditions. Any questions regarding materials, obstacles or other shall be address through a Request for Information (RFI) for clarification bidding period. i) Any changes to the scope of work shall be issued in writing to the Contractor and signed by both parties. Any field directives, which change the scope of work, may result in the County issuing a change order to the contract. If the Contractor considers such field directive is not a part of the original contract, the Contractor shall inform/advise the Project Manager in writing no later than forty-eight (48) hours after such directive has been issued. k) The Contractor shall be held responsible to protect all adjacent properties to the site from the actions or lack of actions by the Contractor or his personnel. The Contractor shall repair or replace any damaged to adjacent properties prior to final payment being made.

WORKER AND HEALTH SAFETY A. The Contractor shall promote and practice safety in the workplace. The Contractor shall provide dust control at all times. The project shall be kept free of potential safety hazards to subcontractors and other workers. Failure to adhere to proper safety practices may cause the project to be stop, granting no additional time request and no additional cost/charges to the County. The above may also applications. affect the approval of payment B. CONTRACTOR shall evaluate if limited access areas meet the OSHA definition and criteria for confined space or permit-required confined space and provide requirements for entry as part of their site-specific health and safety plan. CONTRACTOR shall supply all trained personnel, equipment, materials, and written permits, as applicable, to allow entry to and work within confined spaces and permit-required confined spaces. Safe corridors shall be clearly demarcated. Unsafe areas shall be improved as necessary by the CONTRACTOR to allow for safe access of personnel and equipment. Unsafe areas shall be improved as necessary to allow for safe access of personnel and equipment. C. The CONTRACTOR shall maintain a Site-specific health and safety plan (HASP) for its employees in compliance with the Occupational Safety and Health Administration (OSHA) Standards defined in CFR 1910.120. Each of the following topics must be addressed in the HASP: 29 safety and health risk hazard analysis for each task or operation or employee training

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	•	medical	surveillance	requirements
	•	air	monitoring	protoco
	•		site	contro
	•	emergency	respoi	
	•		confined-space	entr
			pill-containment	progran
	the Site-sp all on-site hat and co or tobacco E. The CO Failure to to be cause f failure to co F. The He information that may a shall comp RCRA, CE Equipment and SITE A. The pro project. B. Upon c	becific HASP. Level D personal p personnel. Level D personal p overalls (or long sleeve shirt ar o, drinking or applying cosm INTRACTOR shall maintain a c keep a copy of the HASP on-s for stopping work at the cost of comply with 29 CFR 1910.120 alth and Safety Plan shall be n, new practices or procedure affect site workers and the pub oly with all the appropriate regule ERCLA). In addition, guidelin t used for the purpose of healt specifications of MAINTENAN oject site shall be maintained All wastes generated d completion of work, the CONT	al protection shall be the mininarotection includes safety glass and long pants). There will be metics in the work area at copy of the Site-specific HASI site, or any other breach of the the CONTRACTOR. Delays shall constitute no additionare a dynamic document with pro- es, changing site environment olic. Health and safety proceed lations that address employe es of NIOSH, OSHA, USCO the and safety shall be approv- the appropriate	I based upon the requirements of mum personal protective level for ses, gloves, boots or shoes, hard to smoking, eating, chewing gun the Site during all operations P at the Site during all operations the CONTRACTOR''S HASP, main caused by the CONTRACTOR''S I costs or claims to the OWNER ovision for change to reflect new tal conditions or other situations dures provided by the Contractor e working conditions (e.g, OSHA G, EPA, etc., shall be followed regulatory agencies CLEANUE on throughout the duration of the ies shall be containerized equipment, supplies, excess and tisfactory by the ENGINEER and
	equipment	t, supplies, and all work are	as, which may pose a hea	SECURIT of the Site to protect their ow Ith or safety risk to the Public isting process number with Mian C2022072356
	fees. The excluding	Bid shall consist of the Bas	e Bid amount (Lump Sum) e are no Dedicated Allowa	des \$81,028.97 estimated perm inclusive of all permit fees an ances on this Project. A 109
	Contact:	Kristina Hagberg	Phone 305-37 No:	5-4296 Date: 3/24/202
Document Pickup:				
Document Pickup:	Location:	See Examination of Bid Doc	uments below	
	YES	Mandatory: YES	Date: 4/5/2022	2 Time: 10:00 AM
		Mandatory: YES	Date: 4/5/2022	2 Time: 10:00 AM
Document Pickup: Pre-Bid Meeting:: Site Meeting:	YES Locatio	Mandatory: YES on: 140 W. Flagler Street	Date: 4/5/2022 , Miami, FL 33130	
	YES	Mandatory: YES on: 140 W. Flagler Street Mandatory: YES	Date: 4/5/2022 , Miami, FL 33130 Date: 4/5/2022	

		Address:	https://constructionbids.miamidade.gov														
		Email:	FAX # :							#:							
Type of Contract	ct: Multiple Trade							Method of Award: Lowest Responsible Bidder									
Method of Paymo	d Monthly Payments Insurance Required: YES																
Additional Insura	YES		If Yes - Minimum Coverage: \$0.00														
Performance & F	red: Y	ES					Bid B	ond R	lequi	red: \	/ES						
			Heavy Construc	ction		Da	avis Bao	con:	NO	ŀ	AIPP:	NO		Amount			
SBE-Con. Requirements: YES			Percen	tage:	5.96%	6		SBD	Certifi	cate	of As	suran	ce F	orm Red	quired:	YES	
DBE Participation	า:	NO	Percen	ntage:	0.00%	6			DE	BE Su	ibcon	tracto	or Fo	rms Red	quired:	NO	
CWP Requireme	nts:	YES	Percen	ntage:	10.00	%											
SBE-S Requirem	ients	NO	Percen	ntage:	0.00%	6											
SBE-G Requirem	nents	NO	Percen	ntage:	0.00%	6											
Liquidated Dama	iges:	YES	\$\$ Per	[.] Day:	\$1,00	0.0	00										
Trade Set-a-side	:	NO			lf Yes,	, Tr	ade =										
For RPQ's less the	nan \$10,0	00, if no LE) rate is s	specifi	ed, th	e C	county re	eserv	es the	right t	o ass	sess a	actua	al damaç	jes in li	eu of LD	s.
Design Drawing Included:	YES	Shop Drawing Included: NO							Spec	ificatio	ons I	Included	: NO				
Anticipated Start Date:	5/25/202	2					Calenda	ar Da	ys for F	Projec	ct Cor	npleti	ion:		90		
Comments:	In accord 8.1 of the of any tie demolitio excess o buildings will consi contract, for RESIDEI In accord construct valued in improven persons the OSH. 51% c	RESIDENTS FIRST TR/ n accordance with Section 2-11.17 of the contractors and subcontractors of any tie construction, demolition, alteration and/or alued in excess of \$1 million for privately mprovements on County-owned land sh persons employed by the contractor or su the OSHA 10-hour safety training course,						strativess of ngs, of tely fu The a reaso nty's Miam public onstru public onstru y with tor or ne co per Dade of the a o UAF al, qua act (ii	Inty Ho ve Orde of one more or public unded of awarde onable of evaluat AND ni-Dade ction cic buildin uction, of the printracto formed County amount P. This asi-govincludin	er No. nillion ic wo constru- efforts tion a Cour- efforts tion a Cour- ontrace ngs, c demo llowin roject r will by r, this of tw fee a vernm g the	3-63 dolla rks; or ruction tracts to p nd re- inty Enty ar cts va or pub plition ag: (i) to per make / M Cont o per ental payr	all c rs (\$1 or (ii) or is h romot spons MPLC d Imp alued olic wo alued olic wo alued olic wo alued olic wo alued olic wo alued olic wo alued sto a cent (s to a or no ment	ontra ,000 cont moliti herek te Er sibilit DYM plem in ey porks; ratio to v con est r -Dad s suk (2%) all Cc of re	actors an (0,000) fo rracts or tion, alter by notifie nploy M y review ENT enting C ccess of or (ii) co n or repair vorking of struction easonable Co oject to a . All con ontract u r-profit e	harter, har	contracto nstructio or repair the Coun ade on th Contracto contra PROGRA o. 3-61, a lion for th s or lease uildings, o project, a complete rts to hav resident access fe whether b from eve County w	2- ors n, in of typis or at Male es or all developments and the estimated by a straight of th

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).

COMMUNITY

WORKFORCE

PROGRAM

Prior to entering into a contract and according to the Miami-Dade County Code §2-1701 and amended by Ordinance 13-66, the successful bidder on a construction contract subject to a Community Workforce Program (CWP) goal, must submit to Small Business Development (SBD) through the contracting officer a workforce plan outlining how the CWP goal will be met. Additional information is available at the County's website at http://www.miamidade.gov/business/contract-requirements.asp#0

Contractor must submit a Workforce Plan to the Miami-Dade County Internal Services Department, Small Business Development Division within fifteen (15) days of notification of award of the contract. The County will not enter into the contract until it receives the contractor's Workforce Plan and deems the Plan acceptable. Workforce Plan forms County's website The may be obtained on the at http://www.miamidade.gov/business/contract-requirements.asp#0

Additional insurance requirements stated General Contract Conditions. are in Bid Documents: Examination of Before submitting a bid, the bidder shall examine the Bid Documents including Plans/Specs, which may be purchased from Internal Services Department (ISD). Bidder must email a completed, notarized Confidentiality (provided in the Bid Documents) to kristina.hagberg@miamidade.gov and Affidavit copy clerkbcc@miamidade.gov. Bidder may then call 305-375-4159 (ISD/FIMD/Parking, M-F 8 am-4:30 pm, Glenda Ates) to make a non-refundable credit card payment of twelve dollars (\$12) for Plans/Specs. ISD/FIMD will email Plans/Specs to Bidder after receipt of satisfactory Confidentiality Affidavit, payment and Document Receipt.

Bid Documents consist of the RPQ information from CIIS, Attachment 5A (Bid Form), forms, Contract Conditions, SBD Project Worksheet as well as approved plans/technical specifications. All bidders shall become thoroughly familiar with all of the terms of this RPQ prior to the Pre-Bid meeting. Failure to do so will in no way relieve the successful bidder from completing the required work for the bid price.

Pre-Bid Meeting Site and Visit: A MANDATORY PRE-BID MEETING AND SITE VISIT ARE SCHEDULED. ALL BIDDERS INTERESTED IN ATTENDING THE MANDATORY SITE VISIT ARE REQUESTED TO EMAIL kristina.hagberg@miamidade.gov, WITH A COPY TO clerkbcc@miamidade.gov TO REGISTER IN ORDER TO PLAN THE SITE VISIT. Bidders must follow CDC and County guidelines. Bidders may be divided into groups at the Site Visit for social distancing. Bidders arriving after 10:10 AM will not be allowed into meeting or visit.

Requests for Information (RFIs): All requests for information (RFI) shall comply with the Cone of Silence, Administrative Order 3-27 and shall be emailed to julia.aden@miamidade.gov, with a copy to rafael.salles@miamidade.gov and clerkbcc@miamidade.gov. The deadline to receive RFIs from bidders is no later than 2 PM on Tuesday, April 12, 2022. Responses cannot be guaranteed for RFIs submitted past the established deadline. Procedural questions may be entertained by phone or during the Pre-Bid Meeting.

 Bid
 Submittal:

 ISD's MCC Bid Submittal and Bid Opening procedures have been modified to ONLY ALLOW ELECTRONIC
 BID
 SUBMITTAL
 and
 conduct
 Construction
 Bid
 Openings
 using
 Zoom.

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. Bidder that has not previously created a miamidade.gov portal account will be prompted to do so prior to submitting a Bid. Bidder must combine ALL Bid documents into a single PDF file, with a 25 MB file size limit, for upload. Bidder will receive a confirmation email upon successful Bid submittal/upload.

Bidder 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 "electronic bid."

The Electronic Bid shall include following documents: the Bid price using form 5-A 1. Non-Collusion 2. Affidavit 3. Certificate of Assurance FAILURE TO INCLUDE THIS COMPLETED FORM SHALL RENDER THE BID NONCOMPLIANT TO THE CONTRACT REQUIREMENT AND SECTION 10.33.02 OF THE CODE OF MIAMI-DADE COUNTY 4. Bid guarantee in the form of a bid bond (using the form provided in the bid documents), certified check or cashier's check FAILURE TO INCLUDE A BID GUARANTEE SHALL RENDER THE BID NON-RESPONSIVE 5. Wage Affidavit Fair 6. Contractor/Subcontractor Form (RFTE Responsible Affidavit 1) 7. Due Diligence Affidavit (3) 8. OSHA 300 Form for previous three years and OSHA inspection data 9. Project List demonstrating minimum experience required for this project of ten (10) years of experience in high-rise building demolition within urban and densely populated downtown areas, having completed at least two (2) similar projects with the same magnitude in the past five (5) years. In accordance with Resolution R-1122-21, the experience of the Bidder's key personnel will be considered in assessing whether the Bidder complies with this solicitation's minimum experience or completed project requirement. Project List must include the following information: a) a description of scope of work performed; b) project address; c) name and title of Bidder"s key personnel assigned to that project; and, d) client contact information: name, address, phone number, email address, project cost, and project start and completion date. FAILURE TO PROVIDE PROJECT LIST MAY RENDER THE BIDDER AS NON-RESPONSIBLE. 10. Copy of minimum licensing requirement of State of Florida, Demolition, General Building Contractor or Buildina Contractor license 11. Schedule of Values (SOV) using CSI Master Format 2020 FAILURE TO PROVIDE A SOV MAY RENDER THE BIDDER AS NON-RESPONSIBLE. Forms for #1-8 provided in the Bid Documents. are Once all bids have been reviewed by ISD, the Certificate of Assurance submitted by the apparent lowest three (3) bidders will be forwarded to Small Business Development (SBD) Office to conduct a final compliance review. Bid Opening: The Bid Opening associated with this solicitation will be conducted via Zoom immediately after the 2 PM Bid Deadline. To join the meeting, please use the Zoom link below. Members of the public are not required to enter their name to join the meeting if they do not wish to do so. Members may identify themselves as "Public Attendee." Members of the public will be granted view-only access to the meeting, but will not have video or speaking capabilities.

FIMD	Administration	is	inviting	you	to	а	scheduled	Zoom	meeting.
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Join https://miamic	lade.zoom.us/j/845	508353201	Zoom			Meeting
Meeting One +1786635100	ID:)3,,84508353201#		845 tap	US	0835	3201 mobile (Miami)
Dial +1	786	by 635		your 1003	US	location (Miami)
Meeting Find your loca	ID: al number: https://n	niamidade.zoom	845 n.us/u/kdlqs	S19ZT	0835	3201

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, instrumentalities employees, agents and as herein provided.

The Contractor shall furnish to Internal Services, Facilities & Infrastructure Management Division, 111 NW 1st Street,Suite 2420, MiamiFL 33128, Certificate(s) of Insurance which indicate that insurance coverage has been obtained whichmeetstherequirementsasoutlinedbelow:

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 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 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 (<u>http://www.uscis.gov/e-verify</u>) and retain the I-9 Forms for inspection.