

**People and Internal Operations
Department**

0
111 NW 1st Street
Suite 2420
Miami FL 33128



**MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)**

Contract No: MCC 7360 Plan

RPQ No: PIOD-ORED-M2026-1-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 Electronic Bidding, attention to <https://constructionbids.miamidade.gov> at no later than 4/14/2026 at 02:00 PM. If you have any questions, contact Marc LaFrance at 305-375-4430.

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

RPQ DETAILED BREAKDOWN

Bid Due Date:	4/14/2026	Time Due:	02:00 PM	Submitted Via:	Electronic Bidding		
Estimated Value:	\$3,600,000	(excluding Contingencies and Dedicated Allowances)					
Project Name:	M2026-1 Air Conditioning Services Unlimited Countywide						
Project Location:	Various Locations						
License Requirements:	Primary:	General Mechanical, Master; Air Conditioning Unlimited					
	Sub:	Electrical Contractor					
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work). Award of a non-exclusive open work order-based contract for miscellaneous air conditioning services at various locations / buildings in Miami-Dade County. All work order pricing shall be based on unit prices received at time of bidding and shall be issued on individual work order. Two (2) Requests for Price Quotation (RPQs) shall be advertised for the same scope of work. The County intends to award contracts with a maximum contract value not to exceed \$3,960,000 (\$3,600,000 Base Bid + \$360,000 10% Contingency) to the two (2) lowest responsive and responsible bidders. Contractor selection shall be made by the People and Internal Operations Department (PIOD) and shall be based on competitive unit prices including contractor mark-up and responsibility requirements below. Prospective contractors shall only be granted one (1) award in any scope of work. The value of each individual work order shall not exceed \$500,000.00 based on the unit prices provided in the bid. Based on these parameters, the awarded contractor(s) shall provide a Payment and Performance Bond. The contractor must meet the Responsibility requirements below: 1. Have a minimum of five (5) years of experience under its current business name 2. Have completed 3 projects in the past 5 years. 3. Have sufficient labor and equipment to mobilize upon issuance of NTP. Note: Pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, selected Contractors must possess a valid, current, and active State of Florida and/or Miami-Dade County contractor's license issued by the County's Construction Trades Qualifying Board, and which is consistent with the requirements of their respective trade and the scope of work. The Contractor shall perform all work in accordance with the applicable section(s) of the Florida Building Code, and other Authority Having Jurisdiction (AHJ). Scope of Work for HVAC Services: The Contractor shall furnish all materials, labor, services, supervision, tools, equipment and all other necessary items to furnish and install, repair, alter, add to or change any HVAC systems, heating and ventilating, unlimited in horsepower or tons, including any or all duct systems, control systems, test and balance and smoke evacuation system testing necessary to make complete an air conditioning system and including the installation of condensate drains and duct cleaning as required. The work must comply with all plans, specifications, codes, laws and regulations applicable at various locations. Materials and Equipment: • The contractor will be responsible for procuring all the materials, tools, and equipment required to successfully complete the scope of work. • All materials used must meet industry standards and Florida building codes, and they must be of adequate quality to ensure system longevity and performance. Quality Assurance: • The contractor must ensure that all work is performed according to the highest standards of quality, safety, and efficiency. • All repairs, replacements, and installations must comply with local building codes and manufacturer specifications. • Duct cleaning to NADCA standards. • The contractor will provide warranties on new installation, repairs and parts as outlined in the contract document. • The Contractor shall perform all work in accordance with the applicable section(s) of the Florida Building Code, and in accordance with the Bid Documents. Deliverables: • Detailed reports of system testing, balancing, and any repairs or adjustments made. • A final inspection to ensure the HVAC system is functioning properly and that all components are in working order. • Post-service documentation of completed work, including recommendations for any further maintenance or repairs as required. • Upload closeout docs (as-builts, warranty certificates) to e-Builder.						

Safety Requirements:

The awarded contractor is responsible for the safety and security of the job site. Any vandalism, theft, etc. which occurs during the construction time is the responsibility of the contractor. No monetary compensation shall be granted if any of the above occurs. If Contractor elects to hire an independent Security Company, such company is to be properly bonded and insured. Contractors shall provide an established safety program and implementation policy. Contractors' safety programs shall be reviewed and approved by PIOD_ORED post-bid submittal and work orders shall not be issued to any contractor until their safety program is approved by PIOD-ORED Project Manager.

- The contractor is responsible for ensuring that all work is performed in compliance with safety regulations, including the use of personal protective equipment (PPE) and adherence to OSHA standards.

- **Safety & asbestos:**

The contractor must comply with OSHA standards and regulations, and if asbestos is encountered, do not disturb without County direction.

- The contractor should minimize disruptions to building occupants and provide clear communication plan regarding work schedules and any required shutdowns or system interruptions.

Background Check:

- The contractor is responsible to ensure all workers and or subcontractors undergo criminal background checks prior to working on-site. The amount paid for the background check should be part of the base-bid.

Liquidated Damages:

If the awarded contractor shall neglect, fail, or refuse to complete the work within the time specified for Substantial Completion in the Notice to Proceed (NTP) and/or subsequent Work Orders, then the contractor hereby agrees, as part of the consideration for the awarding of this Contract, to pay to the Owner, as liquidated damages and not as a penalty, the maximum sum of \$500 per day for each calendar day beyond the dates set forth in the NTP and/or Work Order(s). The said amount is fixed and agreed on by and between the Contractor and the Owner because of the impracticability and extreme difficulty of ascertaining the true value of the damages which the Owner will sustain by failure of the Contractor to complete the Work on time, such as loss of revenue, service charges, interest charges, delays caused to other construction activities of Owner by failure to perform this Contract, and other damages, some of which are indefinite and not susceptible of easy proof. Said amount is agreed to be a reasonable estimate of the number of damages which the Owner will sustain and said amount shall be deducted from any monies due or that may become due to the contractor, and if said monies are insufficient to cover said damages, then the Contractor shall pay the amount of the difference.

Ordering and Completion of Work Orders:

Substantial completion does not relieve the contractor of completing the project in its entirety, nor does it obligate the owner to pay the entire contract price. Final acceptance is achieved when a Certificate of Completion (i.e., if required), acceptable warranties, final releases or acceptable Consent of Surety and documentation required in the contract documents have been submitted for approval to the PIOD-ORED project manager.

This is a Non-Exclusive, Not to Exceed, Work Order Contract based on unit prices provided in this bid. Tasks will be authorized on a work order basis. The County offers no guarantee that the full contract allocation award amount will be used in full nor that the contract will extend for the entire 3 years or be renewed. Any unspent funds will remain with the County.

Clarification for utilization of the unit prices and issuance of work orders:

1. The quantities listed in the Bid Form (bidding model) are estimates only, which are provided by the County (PIOD-ORED) solely for the purpose of providing a competitive basis for comparing the cumulative effect of the unit prices submitted by multiple contractors to establish the lowest responsive and responsible bidder. Although these quantities represent POID-ORED's best estimate of need for the next thirty-six (36) months with one (1) one-year renewal option, or until the Contract cap is reached, whichever occurs first. Actual quantities assigned via the work order process, may vary significantly based on field conditions and subsequently exceed, or be lower than, the quantities listed in the Bid Form.

2. All work will be issued to and billed by the Contractor based on assigned work orders. Payment against said work orders shall be based on the quantities of actual work performed at the unit price for the line item(s) listed in the Contractor's bid form.

2.1 Non-pre-priced items require three quotes and negotiated line items before work order issuance.

3. Quantities for specific line items as represented on the Contractor's bid form may be over utilized, underutilized, or possibly not used at all, but shall have no effect on the quoted value of any unit price. There will be no addition to or subtraction from the quoted unit price if a specific line item's utilization is over utilized, underutilized or not used at all.

4. PIOD-ORED and the Contractor mutually agree that the term of this contract is for thirty-six (36) months from the issuance of the Notice to Proceed date, or until the awarded value of the contract is reached, whichever comes first. The Contract shall also include one (1) option to extend the term of the Contract for one (1) year.

5. Price-protection & mark-ups:

Keep your mark-up caps (equip/materials ≤15%; sub-coordination ≤10%), but add: No mark-up on tax, freight, or permits; rental rates per Blue Book or pre-approved schedule; travel/mobilization limited to one per WO.

6. Permits, shutdowns, and occupied facilities:

Contractor obtains permits; coordinates outages with 5-day notice (24-hour for emergency).

7. Unit-Price methodology (UPB):

Prices shall be derived from an approved Unit Price Book (UPB) with a competitively bid single coefficient. Non-pre-priced items require three quotes and negotiated line items before work order issuance.

Prospective bidders are responsible for taking into consideration all applicable Ordinances and/or Regulations in force at the time of the bid, that may affect unit prices. Selected contractors must agree to respond to a call within two (2) hours of first contact from PIOD-ORED staff and be available to respond 24 hours per day and 7 days a week with the necessary equipment, materials and labor force to complete the required work in accordance with PIOD-ORED's scheduled completion.

The definition of an adequate response shall be determined at PIOD-ORED's sole discretion on a case-by-case basis. Once a contractor has responded within two (2) hours, PIOD-ORED staff endeavor to work with the contractor to determine the best course of action, establish the scope of the work and schedule the work.

Failure to respond two consecutive times within two (2) hours of being contacted for work may result in the firm being removed from participation in the work order-based Contract program. Most work may have to be completed after regular business hours (i.e., nighttime and or weekends) to minimize disruptions to the ongoing business operations.

Bonds:

Prospective bidder shall submit, in accordance with RPQ Bid Documents' PIOD Special Provisions Article 9, a Bid Bond in the amount of 5% of Total Bid Price using the County's form, certified or cashier's check.

The Performance & Payment (P&P) bond must be submitted, using the contract specified form, within ten (10) working days from receipt of the Recommendation for Award (RFA) or time extension approved by the County. In order to minimize the burden on firms, the County will accept an initial P&P bond, satisfactory to Miami-Dade County, Florida, and on the form required per the MCC-7360 contract documents, in the amount of no less than \$1,320,000 which includes the first year term allocation of \$1,200,000 plus \$120,000 for the allowance account to be used in case of unforeseen situations, specialized materials equipment, etc. The said bond shall be renewed and resubmitted annually. Furthermore, in the event that the Work Orders issued under any contract term exceeds the annual bonding capacity, then the awarded contractor shall be responsible for increasing the P&P bond to match the current aggregate of all Work Order amounts while the value of active work exceeds the bonding capacity. Alternatively, the awarded bidder may submit a P&P bond for the full contract amount of \$3,960,000. The cost for the bond premiums shall be authorized for reimbursement by the County via a written Work Order. Proper back-up documentation verifying the bond premium cost shall be submitted by the awarded contractor before requesting reimbursement.

Location of Work:

Following are building locations for County projects. Additional locations within Miami-Dade County may be added as needed.

- Caleb Center Garage 5400 NW 22 Ave.
- Caleb Center 5400 NW 22 Ave.
- Carol Day Care Center 112 NW 3rd St.
- Central Support Facility (Inc. Garage) 200 NW 1 St.
- Children's Courthouse 155 NW 3 Street
- Civic Park Plaza* (LEASE) 1469 NW 13 Terr.
- CVAC - Coordinated Victims Assistance Center 2400 S Dixie Hwy
- Coral Gables Court 3100 Ponce DeLeon
- Courthouse – Dade County Courthouse 73 West Flagler St.
- Courthouse Center 175 NW 1st Ave.
- Cultural Center/ Plaza 101 West Flager St.
- Data Processing Communication Center (DPCC) 5680 SW 87 Ave.
- DPCC Annex 5600 SW 87 Ave.
- Elections Building 2700 NW 87 Ave
- Gerstein Justice Bldg. 1351 NW 12 St.
- Graham Bldg. 1350 NW 12 Ave.
- Hialeah Court 111 East 6th Street
- Hickman Bldg. 275 NW 2nd St.
- Hickman Garage 270 NW 2nd Street
- Integrated Command Ctr. LIGHT SPEED 11500 NW 25 St.
- Landmark Facility (LEASE) 20000 NW 47 Ave
- Medical Examiner Bldg. 1851 NW 10th Ave
- N. Dade Justice Center 15555 Biscayne Blvd.
- Overtown Transit Vil. N. 701 NW 1ST Court
- Overtown Transit Vil. S. 601 NW 1ST Court
- Public Defender Bldg. 1320 NW 14th St.
- Radio Shop 6010 SW 87 Ave.
- Records Center 9350 NW 12th St.
- Renovation Services Trade Shops 3501 NW 46th St
- SDGC Tire Shops 10740 SW 211 St.
- S. Dade Justice Center, Library 10750 SW 211 St.
- SDGC Fleet Mgt. Shops 10740 SW 211 St.
- S. Dade Government Center 10710 SW 211 St.
- S. Dade Justice Center, Trailer 10740 SW 211 St.
- S. Dade Justice Center, Fire Station 34 10850 SW 211 St
- South Dade Coop. 8710 SW 288 St.
- SDGC, Police Station #4 10800 SW 211 St
- Stephen P. Clark Center 111 NW 1st St.
- West Dade Permitting & Inspection Center 11805 Coral Way
- West Lot Garage 220 NW 3rd Street

The estimated Construction cost is \$3,600,000.00. The Bid shall consist of the Base Bid amount from Bid Price Form. NOTE: There are no Dedicated Allowances on this Project. There is a 10% Contingency on this Project.

Document Pickup:	Contact:	kristina.hagberg@miamidadade.gov	Phone No:	305-375-1163	Date:	3/12/2026
	Location:	N/A				

Pre-Bid Meeting::	YES	Mandatory:	No	Date:	3/24/2026	Time:	10:00 AM
	Location:	SPCC, 111 NW 1st Street, Miami, FL 33128 (10 Floor, Room #1011)					
Site Meeting:	No	Mandatory:	No	Date:		Time:	
	Location:						
Bid shall be submitted to:	Contact:	https://constructionbids.miamidade.gov					
	Address:	https://constructionbids.miamidade.gov					
	Email:					FAX # :	
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			
Davis Bacon:	NO	Maintenance Wages:	NO	AIPP:	NO	Amount:	
DBE Participation:	NO	Percentage:	0.00%	DBE Subcontractor Forms Required:			
	NO	Percentage:	0.00%				
SBE-S Requirements	NO	Percentage:	0.00%				
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:	\$500.00				
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:	NO	Shop Drawing Included:	NO	Specifications Included:	NO		
Anticipated Start Date:	6/16/2026			Calendar Days for Project Completion:	1095		
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). Pre-Bid Meeting and Site Visit: A NON-MANDATORY PRE-BID MEETING IS SCHEDULED. It is highly recommended that Bidders interested in attending the Meeting pre-register by emailing kristina.hagberg@miamidade.gov (copy clerkbcc@miamidade.gov). Meet at SPCC 111 NW 1st Street, Miami, FL 33128 (10 Floor, Room #1011) CAUTION TO ARRIVE EARLY TO CLEAR SECURITY. Bidders must allow sufficient time before MEETING to sign in at SPCC Security Office, clear Security check on ground floor and go to 10th floor via elevators to left (east side) of Security check. Bidders arriving after 10:10 AM WILL NOT be allowed into MEETING. Examination of Bid Documents: Bid Documents consist of the RPQ information from CIIS, Attachment 5A (Bid Form), Bid Price Form, forms, Standard Construction General Contract Conditions, PIOD Special Provisions. All bidders shall become thoroughly familiar with all terms of this RPQ prior to the Pre-Bid meeting. Failure to do so will in no way relieve the Awarded Bidder from completing the required work for the bid price. Requests for Information (RFIs): All requests for information (RFIs) shall comply with the Cone of Silence, Administrative Order 3-27 and shall be emailed to kristina.hagberg@miamidade.gov with a copy to marc.lafrance@miamidade.gov and clerkbcc@miamidade.gov. The deadline to receive RFIs from bidders is no later than 2 PM on Tuesday, March 31, 2026. 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: PIOD's MCC Bid Submittal procedure has been modified to ONLY ALLOW ELECTRONIC BID SUBMITTAL. 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 the following documents:

1. Bid price using form 5-A
2. Bid Price Form
3. Non-Collusion Affidavit
4. Kidnapping, Custody Offenses, Human Trafficking and Related Offenses Affidavit
5. Contracting with Entities of Foreign Countries of Concern Prohibited Affidavit
6. If required, bid guarantee in the form of bid bond (using the form provided in the bid documents), certified check or cashier's check. FAILURE TO INCLUDE BID GUARANTEE FOR A POTENTIAL AWARD BASED ON TOTAL BASE BID AMOUNT PLUS APPLICABLE CONTINGENCY AND DEDICATED ALLOWANCE THAT EXCEEDS \$200,000 SHALL RENDER THE BID NON-RESPONSIVE. If required per threshold above, the apparent low bidder will be required to drop off or mail within 48 business hours original bid guarantee delivered to Miami Dade County, Attn: PIOD, Julia Aden, SPCC, 111 NW 1st Street, 24th floor, Miami, FL 33128.
7. Due Diligence Affidavit
8. Schedule of Values (SOV) using CSI Master Format 2020
9. If required, Discrimination Lawsuits (see below)

Forms for #1-7 are provided in the Bid Documents.

Discrimination Lawsuits: In accordance with Miami-Dade County Resolution No. R-828-19, bidders are required to disclose discrimination lawsuits, including allegations of discrimination and dispositions of such lawsuits for a 10-year period through the date of the solicitation. Bidder must include its disclosure in its Electronic Bid.

Non-Collusion Affidavit

After Bid Opening and within three (3) business days of County's written request, the lowest, responsive bidder shall provide an executed Non-Collusion Affidavit if the total bid including contingency and, if applicable, dedicated allowance exceeds \$250,000.

Required Experience/Qualifications: The lowest, responsive bidder is required, after Bid Opening and within three (3) business days of County's written request, to provide the Bidder's references for projects that are representative of the general scope of work which is currently being advertised, of equal or greater value, and that demonstrate a minimum of five (5) years of experience and/or completed a minimum of three (3) similar projects in the past 5 years. In accordance with Resolution R-1122-21, the experience of the Bidder's key personnel or Bidder's proposed subcontractor will be considered in assessing whether the Bidder complies with this solicitation's minimum experience or completed project requirement. References must include the following information: 1) a description of scope of work performed; 2) project address; 3) name and title of Bidder's key personnel assigned to that project; and, 4) client contact information: name, address, phone number, email address, project cost, and project start and completion dates.

Resource Allocation Plan (RAP): Contractor will be required to submit within 10 business days of a fully executed Work Order its preliminary RAP that must be approved by County prior to Work Start. The RAP should be in a spreadsheet at a minimum, but preferably included as part of the construction schedule prior to Work Start. The Awarded Bidder must identify the following in its RAP at a minimum:

- a. Trade (GC, Mechanical, Electrical, Plumbing, civil, shell, etc)
- b. Title (superintendent, laborer, mason, master electrician, etc)
- c. Start date
- d. End date
- e. Percentage allocated recommended. (For example, based on start and end dates a laborer is working 45 days, his resource allocation is 90%, then we should be able to account for 39 ½ days of labor.)
- f. Hours for each labor category

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.

PIOD/Administration is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://miamidade.zoom.us/j/86092382049?pwd=ir2nWGT7DRaRbc5TSUdC2F1Aux3TMk.1>

Meeting ID: 860 9238 2049

Passcode: 262843

One tap mobile

+17866351003,,86092382049#,,,*,262843# US (Miami)

Join by SIP

86092382049@zoomcrc.com

Passcode: 262843

Join instructions

[https://miamidade.zoom.us/join/86092382049/invitations?](https://miamidade.zoom.us/join/86092382049/invitations?signature=qOxyuq5xQw3LUB5cLd-uvbf9n2AeCHSsMNA2Lx-nMys)

[signature=qOxyuq5xQw3LUB5cLd-uvbf9n2AeCHSsMNA2Lx-nMys](https://miamidade.zoom.us/join/86092382049/invitations?signature=qOxyuq5xQw3LUB5cLd-uvbf9n2AeCHSsMNA2Lx-nMys)



SPD department will process it as a "No Measure" (no SBE Measure) because it's a Work Order-based project.

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 **People and Internal Operations Department, 111 NW 1st Street , Suite 2420, 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.

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.