

Memorandum



Date: September 8, 2026

ASC

Agenda Item No. 3(B)

To: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

From: Daniella Levine Cava
Mayor

A handwritten signature in blue ink that reads "Daniella Levine Cava".

Subject: Approval of a Contract Award Recommendation for Baggage Handling System Modifications to the Inline Checked Baggage Inspection System in the North Terminal at Miami International Airport; Contract No. AB040A

EXECUTIVE SUMMARY

Miami International Airport (MIA) continues to rank among the nation's fastest-growing airports, increasing the need for long-term modernization and expansion of its infrastructure. To keep pace with accelerating passenger and cargo growth, the Miami-Dade Aviation Department (Aviation Department or MDAD) is advancing its \$12 billion "Modernization In Action" (M.I.A.) program and implementing strategic projects aligned with the Forward Flight Team and CARE-MIA Advisory Board initiatives, noting the Forward Flight Team's closure and transition to the CARE-MIA Advisory Board.

Following a competitive procurement, this item seeks approval from the Board of County Commissioners (Board) to award Contract No. AB040A to OEC Paradise, JV (OEC-Paradise) for the modification and upgrade of critical baggage-handling infrastructure in MIA's North Terminal, to support the installation of the Transportation Security Administration's (TSA) next-generation screening equipment. The Designer of Record, Burns & McDonnell Engineering Company, Inc., reviewed the project's bid tally and determined that OEC-Paradise is fully qualified for award, with a base bid of \$78,427,492.48, approximately 11.4 percent below the \$88,505,417.00 estimate prepared by MDAD's cost consultant, RIB US Cost, Inc.

The County has agreed to pay OEC-Paradise a total compensation amount of \$101,047,487.47, which includes a 10 percent contingency of \$7,842,749.25; an Inspector's General Fee of \$251,988.75; and four (4) Dedicated Allowance Accounts; one in the amount of \$1,616,736.00 for portering, one in the amount of \$533,070.00 for permit fees, and one in the amount of \$5,000,000.00 for the warehouse. The total contract term consists of 1,699 consecutive calendar days from the effective date of the Notice to Proceed.

RECOMMENDATION

It is recommended that the Board approve the attached resolution awarding Contract No. AB040A to OEC-Paradise, for the project entitled: "MIA NTD Baggage Handling System Modifications to the Inline CBIS" pursuant to Section 2-8.1 of the Miami-Dade County Code.

SCOPE

The project consists of supporting the replacement of 25 Computed Tomography Examiner (CTX) explosive detection system machines located throughout the North Terminal baggage handling system. The existing CTX machines are distributed among five security matrices and have reached the end of their operational life. Continued manufacturer servicing, maintenance, and software support for these machines is no longer available, necessitating their replacement to maintain compliant and reliable baggage screening operations.

TSA will be responsible for the decommissioning and removal of the existing CTX machines, transportation of the replacement equipment, programming, installation, commissioning, and testing of the new CTX machines and their supporting hardware.

OEC-Paradise shall provide all enabling work and supporting infrastructure necessary to facilitate the TSA replacement activities while maintaining continuous airport and baggage handling system operations. Furthermore, the scope of the project will comprise the following:

- Pre-enabling work, including preparation of rights-of-way and work areas to accommodate the removal and installation of CTX equipment.
- Demolition, modification, and reconstruction of baggage handling system infrastructure required to support the new CTX machines.
- Installation, relocation, and modification of structural, architectural, mechanical, electrical, communications, and control system components necessary to accommodate the replacement equipment.
- Removal and reinstallation of conveyor sections, supports, catwalks, access platforms, guarding, and associated baggage handling system components as required.
- Relocation, protection, and reconnection of utilities, including electrical power, communications, and network infrastructure supporting the baggage handling system.
- Modifications to the Building Automation System, ControlNet, fiber optic, and other communications infrastructure necessary to integrate the upgraded system.
- Installation of new conduit, cable trays, electrical distribution equipment, wiring, and grounding systems required to support the new CTX equipment.
- Coordination with TSA, MDAD, and the baggage handling system maintenance contractor to minimize operational impacts and maintain continuous baggage screening operations throughout construction.
- Phased construction activities, including temporary measures necessary to maintain operational continuity and passenger service during equipment replacement.
- Testing, commissioning support, and system integration activities necessary to ensure compatibility between the new CTX equipment and the existing baggage handling system.
- Restoration of all architectural, mechanical, electrical, and structural elements impacted by the work.
- Preparation and maintenance of Building Information Modeling, digital mapping, as-built drawings, and project documentation in accordance with MDAD requirements.

The project will be carefully phased to minimize disruption to airport operations while maintaining continuous baggage screening capabilities. Upon completion, the project will provide the infrastructure necessary to support TSA's next-generation CTX explosive detection system technology, enhancing the reliability, security, and long-term operational performance of the North Terminal baggage handling system.

MIA is located primarily in District 6 which is represented by Commissioner Natalie Milian Orbis; however, because MIA is a regional asset, the impact of this agenda item is countywide.

Project Name: MIA NTD Baggage Handling System Modifications to the Inline Checked Baggage Inspection System (CBIS)

Project No.: AB040A

Contract No: AB040A

Project Location: MIA

Project

Description: To provide construction services at MIA for modifications to the North Terminal Inline Checked Baggage Inspection System (CBIS) to accommodate the installation and integration of new TSA approved explosive detection system equipment.

Approval Path: Board of County Commissioners, Section 2-8.1 of the Miami-Dade County Code

BACKGROUND:

The Inline Checked Baggage Inspection System (CBIS) in MIA's North Terminal contains explosive detection system equipment that has reached the end of its operational life and is being replaced by the TSA with next-generation screening technology. The installation of the new TSA furnished equipment requires modifications to the existing baggage handling system, including conveyor reconfiguration, electrical and communications infrastructure upgrades, controls integration, testing, and commissioning. These improvements are necessary to maintain compliance with current federal security requirements, enhance the reliability and efficiency of the baggage screening process, and support the continued safe and uninterrupted operation of the airport. The objective of this project is to complete the required infrastructure modifications to facilitate the successful installation and integration of the new TSA screening equipment while minimizing impacts to airport operations and passenger service.

As mentioned previously, OEC-Paradise's base bid of \$78,427,492.48 is approximately 11.4 percent lower than the \$88,505,417.00 base bid estimate prepared by RIB U.S. Cost, Inc. Two bids were received for the project; however, OEC-Paradise submitted the lowest responsive and responsible base bid.

On May 29, 2026, and July 7, 2026, MDAD conducted Responsibility Review Meetings with OEC-Paradise, the TSA, and Burns & McDonnell Engineering Company, Inc. to review items related to the TSA grant-related requirements. The primary topics of discussion included TSA's request for a detailed breakdown of all lump sum costs by division, clarification of allocable and non-allocable work items, a detailed breakdown of portering costs, confirmation of testing activities and associated costs, and clarification of the Bidder's submitted minimum qualifications. During these meetings, OEC-Paradise provided the explanations requested by TSA regarding the cost formatting and the required levels of detail, and subsequently submitted the revised information that included the additional cost breakdowns and supporting information, which TSA reviewed and approved.

Pursuant to the terms and conditions of this construction contract, liquidated damages and their respective amounts are itemized as follows:

Milestone 1: Phase 0 Enabling Works (EW) - Overall Project Pre-Enabling Work - The awarded Contractor shall be assessed \$2,799.18 per day for each day the awarded Contractor is late in completing Milestone 1 within the time specified in the project schedule. Associated time impacts inclusive of; delays to scheduled TSA removal and installation of explosive detection system related equipment, testing and commissioning, operational day-to-day impacts to the airport operations and Tennant (i.e., Site-Clean-up). This phase milestone duration is 169 calendar days.

Milestone 2: Phase 1 Cruise Matrix & Phase 1A Ticket Counter One (T1X)Line - The awarded Contractor shall be assessed \$2,799.18 per day for each day the awarded Contractor is late in completing Milestone 2 within the time specified in the project schedule. Associated time impacts inclusive of; delays to scheduled TSA removal and installation of explosive detection system related equipment, testing and commissioning, operational day-to-day impacts to the airport operations and Tennant. This phase milestone duration is 323 calendar days.

Milestone 3: Phase 2 - Central Matrix & Phase 2A Checked Baggage Resolution Area (CBRA) Modifications - The awarded Contractor shall be assessed \$2,799.18 per day for each day the awarded Contractor is late in completing Milestone 3; within the time specified in the project schedule. Associated time impacts inclusive of; delays to scheduled TSA removal and installation of explosive detection system related equipment, testing and commissioning, operational day-to-day impacts to the airport operations and Tennant. This phase milestone duration is 324 calendar days.

Milestone 4: Phase 3 - East Matrix - The awarded Contractor shall be assessed \$2,799.18 per day for each day the Awarded Contractor is late in completing Milestone 4 within the time specified in the project schedule. Associated time impacts inclusive of; Delays to scheduled TSA removal and installation of explosive detection system related equipment, testing and commissioning, operational day-to-day impacts to the airport operations & Tennant. This phase milestone duration is 309 calendar days.

Milestone 5: Phase 4 -West Lower Pod & Phase 4A -05/05A/T6 Modifications - The awarded Contractor shall be assessed \$2,799.18 per day for each day the awarded Contractor is late in completing Milestone 5 within the time specified in the project schedule. Associated time impacts inclusive of; delays to scheduled TSA removal and installation of explosive detection system related equipment, testing and commissioning, operational day-to-day impacts to the airport operations & Tennant. This phase milestone duration is 331 calendar days.

Milestone 6: Phase 5 – Federal Inspection Service (FIS) Matrix - The awarded Contractor shall be assessed \$2,799.18 per day for each day the awarded Contractor is late in completing Milestone 6 within the time specified in the project schedule. Associated time impacts inclusive of; Delays to scheduled TSA removal and installation of explosive detection system related equipment, testing and commissioning, operational day-to-day impacts to the airport operations and Tennant. This phase milestone duration is 281 calendar days.

Milestone 7: Phase 6 - West Upper Pod - The awarded Contractor shall be assessed \$2,799.18 per day for each day the awarded Contractor is late in completing Milestone 7 within the time specified in the project schedule. Associated time impacts inclusive of; delays to scheduled TSA removal and Installation of explosive detection system related equipment, testing and commissioning, operational day-to-day impacts to the airport operations and Tennant. This phase milestone duration is 344 calendar days after.

Portering and baggage handling support activities as required in milestones shall continue uninterrupted at no cost to the owner until such time any construction delays have been mitigated.

The Liquidated Indirect Cost: rate for which the Awarded Contractor shall be compensated for each day of Compensable Delay shall be \$2,800.00.

Stacking of Liquidated Damages - should the delay by the awarded Contractor in completing a milestone continue beyond the date for which the following milestone is required to be completed, the awarded

Contractor may at MDAD's discretion be assessed liquidated damages for both milestones separately and concurrently.

FISCAL IMPACT/FUNDING SOURCES

Funding Source

Future Aviation Financing – \$101,047,487.47 - 100%

Capital Project Budget:

Program No. 2000001042, MIA North Terminal Subprogram 2025-2026 Adopted Budget and Multi-Year Capital Plan, Volume 3, Page 212. (See Attachment "A" as attached)

Base Engineer's Estimate: \$88,505,417.00

Base Award Amount: \$78,427,492.48

Contingency Allowance: (Section 2-8.1 Miami-Dade County Code)	Type	Percent	Amount	Comment
	Construction	10%	\$7,842,749.25	

Dedicated Allowances:

1. Various:	Construction		\$1,616,736.00	Portering
	Construction		\$7,375,451.00	Right of Way
	Construction		\$533,070.00	Permit Fee
	Construction		\$5,000,000.00	Warehouse

IG Fee (Ordinance No. 97-215):	0.25%	\$251,988.75	
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Total Contract Award Amount: \$101,047,487.47

Total Engineer's Estimate: \$106,614,016.00

Operations Costs: Not Applicable

Maintenance Costs: Not Applicable

Total Contract Period: 1,699 Consecutive Calendar Days
Contingency Period: None

Life Expectancy of Asset: 15 years

IG Fee

Included In

the Contract: Yes

PTP Funding: No

GOB Funding: No

ARRA Funding: No

Art in Public

Places: No

Applicable Wages

(40 U.S.C.

§§ 3141–3148): Davis Bacon Wages

Sustainable Buildings

Ordinance (I.O. 8-8):

Yes, staff contracted through this agreement shall ensure that all tasks performed comply with Chapter 2, Article I, Sec. 2-1, BCC Rule 5.10, and Chapter 9, Article III, Sec. 9-71 through 9-75, of the Code of Miami-Dade County along with Implementing Order 8-8, which established a County policy to incorporate, wherever practical, Green Building Practices into the planning, budgeting, design, construction, operations, management, renovation, maintenance and decommissioning of Public Projects. These sections of the code, together with the I.O. 8-8, are referred to as the “Sustainable Buildings Program.” This project will comply with the county’s Sustainable Buildings Program by implementing Maximum Measures.

- Low VOCs paint
- Recycle of construction waste, such as concrete and steel components

Sea Level Rise:

(Ord. 14-79)

Yes, staff contracted through this agreement shall ensure that all tasks performed comply with Miami-Dade County Ordinance 14-79 - including building elevation, design and installation of mechanical and electrical systems, and the design of buildings and infrastructure - shall consider sea level rise projections and potential impacts as best estimated at the time of the project, using the regionally consistent Unified Sea Level Rise Projections, during all project phases including but not limited to planning, design, and construction, in order to ensure that infrastructure projects will function properly for fifty (50) years or the design life of the project, whichever is greater.

**Buy American Iron
and Steel Procurement
Program
(Title 49 USC § 50101,
Executive Order 14005,
and BABA):**

Yes

Bid Packages Issued: 1

Bid Packages Received: 2

DELEGATION OF AUTHORITY

Pursuant to Sections 2-285 and 285.2 of the Miami-Dade County Code, the County Mayor's designee is authorized to exercise the provisions thereof, including the authority to execute Contract No. AB040A and the authority to exercise its termination provisions.

TRACK RECORD/MONITOR

MDAD Project Manager Richard Cabrera will monitor the implementation of this construction project.

Due Diligence

Pursuant to Resolution No. R-187-12: due diligence was conducted to determine OEC-Paradise's responsibility, including verifying the firm's corporate status and reviewing its safety records (per R-1181-18), as well as confirming that there are no performance or compliance issues. The following lists were reviewed: 1) Occupational Safety and Health Administration (OSHA) logs of work-related injuries and illness (Form 300), including OSHA inspection data, and 2) convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and the federal-excluded parties list. The Florida Department of State Division of Corporations records show the company's status as active.

**SBD History of
Violations:** No

Procurement History

This construction project, known as Contract No. AB040A, was advertised on March 31, 2026, by the County under full and open competition and closed on May 21, 2026, resulting in two (2) responsive bids received from the Whiting-Turner Contracting Company (Whiting), and OEC-Paradise. On May 21, 2026, the bids were forwarded to the County's Strategic Procurement Department (SPD) for compliance review. On May 22, 2026, SPD concluded that a compliance review cannot be conducted for Contract No. AB040A due to the Interim Final Rule released by the U.S. Department of Transportation on October 3, 2025. The Interim Final Rule suspended the requirements of the DBE program on a temporary basis; however, this project remains subject to all other applicable federal requirements, including, but not limited to, Davis-Bacon Wage Rates. (See Attachment "B" as attached).

During the evaluation process, MDAD staff identified possible responsive irregularities for OEC-Paradise and Whiting. Accordingly, both bids were referred to the County Attorney's Office (CAO) for review. On June 11, 2026, the CAO issued its determination and found both bids to be responsive. It was concluded

that OEC-Paradise, the lowest bidder, submitted a bid with no variances from the terms of the solicitation. (See Attachment "C" as attached).

A copy of the SPD Project Worksheet for AB040A shows that this project is a DBE and no measures are assigned to this construction project due to the Interim Final Rule, resulting in the temporary suspension of the requirements under the DBE Program. A copy of the SPD Project Worksheet is enclosed. (See Attachment "D" as attached)

In a letter dated July 9, 2026, addressed to the Aviation Department, the Designer of Record, Burns & McDonnell Engineering Company, Inc., confirmed that the recommended low bidder qualifies for award of this construction contract. (See Attachment "E" as attached)

SBD's Capital Improvements Information System (CIIS) database has 1 evaluation for OEC-Paradise, with an average evaluation rating of 4.0 out of 4.0 points, which is indicative of superior performance. (See Attachment "F" as attached)

According to SBD's "Firm History Report," OEC-Paradise has been awarded one (1) contract in the last three (3) years as Prime Contractor with a total value of \$47,010,648.00. (See Attachment "G" as attached)

The Contract Summary, Bid Bond, and Required Affidavits (also called "Combined Affidavit") executed by OEC-Paradise are enclosed. (See Attachment "H" as attached)

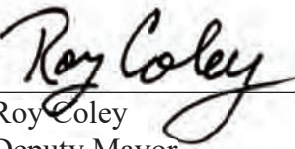
Company Principals: Manuel Alcibar
James Storey

Company Location: 4310 NW 36 Avenue
Miami, FL 33142

How Long in Business: 2 years

Contract Manager Name Sylvia Novela, Assistant Aviation Director
Phone/Email: Office: (305) 876-7048 Cell: (786) 769-1580
snovela@flymia.com

Project Manager Name Richard Cabrera, Chief of Construction, Facilities Development
Phone/Email: Office: (305) 869-3481
RCabrera@FlyMIA.com



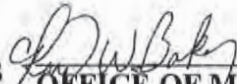
Roy Coley
Deputy Mayor

Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners
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Signature Page
MDAD Construction Contract No: AB040A
OEC-Paradise, JV

**BUDGET
APPROVAL
FUNDS
AVAILABLE:**

DB

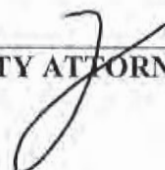


**OFFICE OF MANAGEMENT
AND BUDGET (OMB)
DIRECTOR**

08/03/2026

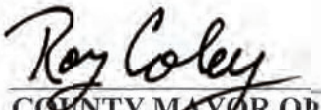
DATE

**APPROVED AS
TO LEGAL
SUFFICIENCY:**


COUNTY ATTORNEY

7-29-26

DATE


**COUNTY MAYOR OR
DESIGNEE**

08/10/26

DATE

**CLERK
DATE**

DATE

Attachment A

Adopted Budget and Multi-Year
Capital Plan FY 2025-26, Volume
3, Page 212

FY 2025-26 Adopted Budget and Multi-Year Capital Plan

MIAMI INTERNATIONAL AIRPORT (MIA) - NORTH TERMINAL SUBPROGRAM

PROGRAM #: 2000001042

DESCRIPTION: Redevelop North Terminal's regional commuter facility to include Concourse D west extension of building and apron and utilities phases 1 thru 6; upgrade North Terminal ramp level restrooms; implement North Terminal Gate Optimization; complete North Terminal Gate infrastructure upgrades to accommodate for larger aircraft; install Swing Door at Gates D-60; construct a new AOA gate at Central Base; install North Terminal Development Baggage System; complete TSA recapitalization; and purchase sky train vehicles; refurbish Concourse F; renovate Gate 12 office

LOCATION: Miami International Airport District Located: 6
Unincorporated Miami-Dade County District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	FUTURE	TOTAL
Aviation Revenue Bonds	244	0	0	0	0	0	0	0	244
Claims Construction Fund	8,918	0	0	0	0	0	0	0	8,918
FDOT Funds	962	2,955	1,046	359	0	0	0	0	5,322
Future Financing	12,354	18,231	94,919	134,705	145,346	63,044	0	797,987	1,266,586
Reserve Maintenance Fund	964	0	0	0	0	0	0	0	964
Transportation Security	5,748	0	0	0	0	0	0	0	5,748
Administration Funds									
TOTAL REVENUES:	29,190	21,186	95,965	135,064	145,346	63,044	0	797,987	1,287,782
EXPENDITURE SCHEDULE:	PRIOR	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	FUTURE	TOTAL
Construction	15,788	18,078	86,696	124,662	91,976	12,481	0	782,940	1,132,621
Planning and Design	13,402	3,108	9,269	10,402	53,370	50,563	0	15,047	155,161
TOTAL EXPENDITURES:	29,190	21,186	95,965	135,064	145,346	63,044	0	797,987	1,287,782

MIAMI INTERNATIONAL AIRPORT (MIA) - PASSENGER BOARDING BRIDGES SUBPROGRAM

PROGRAM #: 2000000596

DESCRIPTION: Replace 44 Passenger Boarding Bridges (PBBs) and associated equipment at concourses D, E, F and G by FY 2026-27

LOCATION: Miami International Airport District Located: 6
Unincorporated Miami-Dade County District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	FUTURE	TOTAL
Aviation 2021 Commercial Paper	2,728	0	0	0	0	0	0	0	2,728
Aviation Passenger Facility Charge	64,880	3,191	0	0	0	0	0	0	68,071
FDOT Funds	2,087	0	0	0	0	0	0	0	2,087
Future Financing	0	12,126	0	0	0	0	0	0	12,126
TOTAL REVENUES:	69,695	15,317	0	0	0	0	0	0	85,012
EXPENDITURE SCHEDULE:	PRIOR	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	FUTURE	TOTAL
Construction	67,555	13,890	0	0	0	0	0	0	81,445
Planning and Design	2,140	1,427	0	0	0	0	0	0	3,567
TOTAL EXPENDITURES:	69,695	15,317	0	0	0	0	0	0	85,012

Attachment B

Compliance Review

Memorandum



DATE: May 22, 2026

TO: Sylvia Novela, Assistant Director
Miami-Dade Aviation Department
Procurement & Materials Management

FROM: Elena Quevedo, Assistant Director
Strategic Procurement Department *Elena Quevedo*

SUBJECT: Compliance Review
Project No. AB040A
MIA NTD Baggage Handling System Modifications to the Inline CBIS

On October 3, 2025, the U.S. Department of Transportation issued an Interim Final Rule (IFR) pausing the establishment of the Disadvantaged Business Enterprise (DBE) program goals in contracts until firms have been recertified under the new program standard.

Consistent with the IFR, a no-goal determination has been made for the referenced project. Because no DBE goal may be established under the current rule, this memorandum is being issued solely to document that, due to the requirements of the IFR, a Compliance Review cannot be completed at this time.

The project remains subject to all other applicable federal requirements including, but not limited to, Davis-Bacon Wage Rates.

c: Andre T. Ragin, MDAD

Attachment C

County Attorney Responsiveness Determination

Memorandum



Date: June 11, 2026

To: Cristina Halak
Aviation Contracts Analyst
Miami-Dade Aviation Department

From: Monica Rizo Perez
Assistant County Attorney

Subject: Responsiveness Opinion re: AB040A – MIA NTD Baggage Handling System Modifications to the Inline Checked Baggage Inspection System (the “Solicitation”)

I am in receipt of your memorandum dated May 22, 2026 in which you seek a responsiveness determination as to two bids received in response to the Solicitation from OEC-Paradise, JV (“OEC”) and The Whiting-Turner Contracting Company (“WTC”).

In issuing the determination set forth herein, I rely on your memorandum, the Solicitation, all addenda issued thereto, the bids submitted by OEC and WTC, and the additional information provided by the project manager and engineer of record on June 5 and 9, respectively. For the reasons set forth below, I conclude that both bids are responsive to the Solicitation and may be considered for award.

Discussion

The Transportation Security Administration (“TSA”) is decommissioning numerous baggage handling inspection machines that have reached their end of life and will be acquiring and installing new machines and systems to serve the North Terminal. The Solicitation sought bids from contractors to perform the necessary infrastructure and enabling work for the new machines and systems to be provided by TSA. The Solicitation requires that the awarded contractor provide certain insurances, including “[a]utomobile liability insurance, covering all owned, non-owned and hired vehicles used in connection with the work” with certain required, minimum limitations.

In your memorandum, you identify two issues for consideration as responsiveness issues: first, that OEC included within its bid a letter requesting to be exempted from a portion of the insurance requirements for the resulting contract; and second, that WTC failed to fully complete the bidder’s affidavit in connection with the Florida Trench Safety Act and added notations to said affidavit. Specifically, as to the first issue, OEC submitted a letter along with its bid “to request an exemption from the Owned Automobile Liability insurance requirement” under the contract since OEC has no owned vehicles.

Generally, a bid or proposal may be rejected or disregarded if there is a material variance between the proposal and the solicitation. *Glatstein v. City of Miami*, 399 So. 2d 1005, 1008 (Fla. 3d 1981). Florida courts have used a two-part test to determine whether a variance from the terms of a solicitation is substantial, and hence not waivable, “first, whether the

effect of a waiver would be to deprive the [government] of its assurance that the contract will be entered into, performed and guaranteed according to its specified requirements, and second, whether it is of such a nature that its waiver would adversely affect competitive bidding by placing a bidder in a position of advantage over other bidders or by otherwise undermining the necessary common standard of competition.” *Robinson Elec. Co. v. Dade Cnty.*, 417 So. 2d 1032, 1034 (Fla. 3d DCA 1982).

Here, OECP’s bid contained no variance from the terms of the Solicitation. OECP merely asked the County to consider its request to be exempt from certain insurance requirements under the contract. OECP’s bid is not expressly predicated nor subject to the County’s response to this request nor did OECP take exception to the contractual requirements; to the contrary, OECP signed its bid expressly agreeing that “[i]f this Bid is accepted, [OECP is] to [c]ontract with Miami-Dade County, Florida in the form of Contract attached, in strict accordance with the Bid Documents . . . and to furnish the required evidence of the specified insurance.” Accordingly, OECP’s bid is responsive to the Solicitation and if awarded the resulting contract, it would be required to comply with all of the terms contained therein. *See e.g., Matter of: Diversified Collection Servs., Inc.*, B-406958.3 (Comp. Gen.) (Jan. 8, 2013) (finding that bid that contained express agreement to comply with all of the terms of the solicitation but included certain “points for negotiation” to discuss with the government was responsive to the solicitation; the points for negotiation “cannot reasonably be read as taking exception to the solicitation’s provisions or as conditioning its acceptance of the government’s offer on [] agreement to its points of negotiation.”). The County may consider OECP’s bid.

The responsiveness question raised with respect to WTC is moot and WTC’s bid is likewise responsive to the Solicitation. Florida’s Trench Safety Act requires, among other things, that on all contracts for trench excavation in excess of 5 feet deep, the bid submitted by a contractor performing such trenching include: (1) a reference to the trench safety standards that will be in effect for the project; (2) written assurance that the contractor will comply with the applicable trench safety standards; and (3) a separate item identifying the cost of compliance with the trench safety standards. Fla. Stat. §553.63(1). Here, WTC submitted with its bid a signed affidavit satisfying the first two aforementioned requirements and affirmed that the cost of compliance was included within its bid price, but failed to separately identify the cost of compliance with the trench safety standards. However, the project manager and the engineer of record for the project resulting from the Solicitation confirmed in writing that no portion of the scope of work required or sought trenching more than five feet. Thus, either by custom, mistake, oversight or an overabundance of caution, the Florida Trench Safety Act affidavit was included in the Solicitation but compliance therewith is not required as Florida Statutes §553.63 is inapplicable to this Solicitation. As such, WTC’s bid may also be considered for award.

Attachment D

SPD Project Worksheet



Strategic Procurement Department

Project Worksheet

Project/Contract Title: MIA NTD Baggage Handling System Modifications to the Inline CBIS
Received Date: 1/28/2026

Project/Contract No: AB040A
Funding Source: Future Aviation

Department: Aviation
Financing/TSA Grant

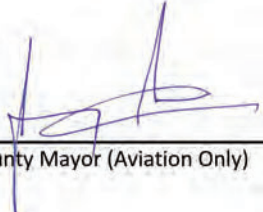
Estimated Cost of Project/Bid: \$106,614,016.00

Description of Project/Bid: The overall project scope comprises the BHS modifications required for the recapitalization of 25 (twenty-five) existing CTX 9400 EDS machines with an equal quantity of CTX 9800 EDS machines.

Contract Measures Recommendation		
<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
No Measure	DBE	
Reasons for Recommendation		
PRA reviewed this project pursuant to Federal Regulation 49 CFR, Part 26 for project number AB040A. Project information analyzed included the project's scope of services, estimated project cost, minimum requirements/qualifications, and funding source. A No Measure is appropriate to this project due to Interim Final Rule, effective October 3, 2025, resulting in the temporary suspension of the requirements under the DBE program. Project Cost: Base Construction Estimate \$88,505,417.00 + Contingency \$8,850,542.00 + Dedicated Allowance \$7,375,451.00 + Inspector General \$265,870.00 + Dedicated Allowance \$1,616,736.00 = \$106,614,016.00. Davis Bacon Wages, Building Construction is appropriate for this project. NAICS 236220 Commercial and Institutional Building Construction		

Davis Bacon Wages: YES ☒ NO ☐ **Highway:** YES ☐ NO ☒ **Heavy Construction:** YES ☐ NO ☒

Responsible Wages: YES ☐ NO ☒ **Building:** YES ☒ NO ☐


County Mayor (Aviation Only)

02/25/26
Date

Attachment E

Engineer of Record Memo

July 9, 2026

Cristina Halak, FCCM, MDC-CPP
Aviation Contracts Analyst
Procurement and Materials Management
Miami-Dade Aviation Department
P.O. Box 025504, Miami, Florida 33102-5504

RE: AB040A, MIA NTD Baggage Handling System Modifications to Inline CBIS – Phase 4 Bidding & Award of Contract Support Services

Dear Ms. Halak,

In accordance with Article 4.7.1 of our Professional Services Agreement (PSA), Contract No. E22-MDAD-03 Burns & McDonnell Engineering Company, Inc. (B&M), the Designer of Record for the AB040A, MIA NTD Baggage Handling System Modifications to Inline CBIS project, is supporting the Owner with the evaluation of the Bids and Bidders.

On Thursday, May 21, 2026, two (2) sealed bids were received by the Miami-Dade Aviation Department (MDAD) for Bid No. AB040A, MIA NTD Baggage Handling System Modifications to Inline CBIS (Project) at Miami International Airport (MIA):

Bidder	TABLE A - SCHEDULE OF BID PRICE **	Dollar Difference from Owner's Estimate*	Percent Difference from Owner's Est
The Whiting-Turner Contracting Company	\$85,448,845.55	(\$3,056,571.45)	3.5%
OEC-Paradise, JV	\$78,427,492.48	(\$10,077,924.92)	11.4%
Owner's Independent Cost Estimate	\$88,505,417.00		

* Inclusive of General Conditions, Profit, Fee, Bond and Insurance

** Base Bid Excluding Allowance Accounts

The Base Bid for OEC-Paradise JV was found to be within an acceptable range of the Owner's Estimated Cost, with OEC-Paradise JV's bid being approximately 11% below the Owner's Estimate.

MDAD hosted Responsibility Review Meetings on May 29, 2026 & July 7, 2026, with representatives from the Miami-Dade Aviation Department, the Transportation Security Administration (TSA), OEC-Paradise, JV, and B&M. The most notable items discussed were the TSA's request for a detailed breakdown of all lump sum costs by division (CSI Divisions) on the rainbow sheet; clarifications of allocable and non-allocable scope items; a breakdown of the portering costs; confirmation of testing costs and activities; and clarifications on the minimum qualifications provided. During the Responsibility Review Meetings, OEC-Paradise, JV clarified the formatting and type of cost breakdowns requested by TSA and then provided subsequent rainbow sheets with the requested additional information for TSA review and comment.

Following the May 29th Responsibility Review Meeting, MDAD and TSA requested that OEC-Paradise provide additional clarifications and updates to the rainbow sheet, which were provided and reviewed during the July 7th Responsibility Review Meeting. OEC-Paradise, JV provided a final revision MDAD of the Rainbow Sheet named "FINAL 7-7-26," and the numbers from the Bid Version and the Revised Version are shown below:

Figure 1 - OEC-Paradise JV - Bid Submittal

BID SUMMARY (V08-10-2024_R0)		Prepared by: OEC - Paradise, JV					
AIRPORT IDENTIFIER:							
AIRPORT NAME:							
PROJECT NAME:		AB040A - MIA NTD Baggage Handling System Modifications to the Inline CBIS Project totals					
ESTIMATED PROJECT COMPLETION DATE:		Estimate Construction Cost at Award (\$s)					
Bid - Effective Pricing Date:		CBIS Matrix Estimate	CBRA Area Estimate	OSR Room Estimate	TOTAL Estimate Allocable only	Non Allocable Estimate (NA)	Total (Allocable + Non-Allocable)
Bid - Level of Design:							
Currency:							
HARD COSTS (ECCA)							
BAGGAGE HANDLING SYSTEM/CHECKED BAGGAGE INSPECTION SYSTEM COSTS							
Div. 34 Transportation, includes items below							
Project Management		\$ 5,906,575.26	\$ 744,997.14	\$ -	\$ 6,651,572.40	\$ 419,389.25	\$ 7,070,961.65
Equipment		\$ 8,980,668.09	\$ 276,469.20	\$ -	\$ 9,257,137.29	\$ 851,730.48	\$ 10,108,867.77
Installation		\$ 15,623,606.52	\$ 355,531.82	\$ -	\$ 15,979,138.34	\$ 1,134,219.24	\$ 17,113,357.58
Engineering		\$ 3,193,365.20	\$ 461,573.78	\$ -	\$ 3,654,938.97	\$ 238,163.85	\$ 3,893,102.82
Controls		\$ 2,796,026.63	\$ 70,774.34	\$ -	\$ 2,866,800.96	\$ 223,816.68	\$ 3,090,617.64
Testing		\$ 3,878,998.88	\$ 373,648.46		\$ 4,252,647.33	\$ 140,255.96	\$ 4,392,903.29
a. Subtotal BHS		\$ 40,379,240.57	\$ 2,282,994.72	\$ -	\$ 42,662,235.29	\$ 3,007,575.45	\$ 45,669,810.74
OTHER CONSTRUCTION RELATED COSTS							
Div. 1 General Requirements		\$ 6,910,560.73	\$ 863,820.09	\$ -	\$ 7,774,380.82	\$ 863,820.09	\$ 8,638,200.91
Div. 2 Existing Conditions		\$ 40,352.24	\$ -	\$ -	\$ 40,352.24	\$ 25,220.15	\$ 65,572.40
Div. 3 Concrete		\$ 191,067.88	\$ -	\$ -	\$ 191,067.88	\$ 301,229.50	\$ 492,297.38
Div. 4 Masonry					\$ -	\$ -	\$ -
Div. 5 Metals		\$ 124,214.30	\$ 3,026.42	\$ -	\$ 127,240.71	\$ 580,340.93	\$ 707,581.65
Div. 6 Woods and Plastics, and Composites		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 7 Thermal and Moisture Protection		\$ -	\$ -	\$ -	\$ -	\$ 10,491.58	\$ 10,491.58
Div. 8 Openings		\$ -	\$ -	\$ -	\$ -	\$ 36,811.33	\$ 36,811.33
Div. 9 Finishes		\$ 8,070.45	\$ 41,361.05	\$ -	\$ 49,431.50	\$ 134,885.45	\$ 184,316.95
Div. 10 Specialties		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 11 Equipment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 12 Furnishings		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 13 Special Construction		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 14 Conveying Systems		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 21 Fire Suppression		\$ 212,000.60	\$ -	\$ -	\$ 212,000.60	\$ 64,180.24	\$ 276,180.85
Div. 22 Plumbing		\$ 20,277.00	\$ 2,522.02	\$ -	\$ 22,799.02	\$ 66,581.20	\$ 89,380.22
Div. 23 Heating Ventilation, and Air Conditioning		\$ 145,405.28	\$ 18,175.66	\$ -	\$ 163,580.94	\$ 18,175.66	\$ 181,756.60
Div. 25 Integrated Automation		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 26 Electrical		\$ 1,360,207.65	\$ 769,548.26	\$ -	\$ 2,129,755.91	\$ 232,918.21	\$ 2,362,674.11
Div. 27 Communications		\$ 1,162,196.44	\$ 219,111.58	\$ -	\$ 1,381,308.02	\$ 164,341.82	\$ 1,545,649.84
Div. 28 Electronic Safety and Security		\$ 1,379,450.50	\$ 202,654.05	\$ -	\$ 1,582,104.55	\$ 161,292.11	\$ 1,743,396.65
Div. 31 Earthwork		\$ -	\$ -	\$ -	\$ -	\$ 25,220.15	\$ 25,220.15
Div. 32 Exterior Improvements		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 33 Utilities		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 34 Transportation w/o BHS		\$ 5,336,771.51	\$ -	\$ -	\$ 5,336,771.51	\$ -	\$ 5,336,771.51
Div. 35 Waterway and Marine Construction		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 40 Process Integration		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 41 Material Processing and Handling Equipment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 42 Process Heating, Cooling and Drying Equipment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 43 Process Gas and Liquid Handling, Purification and Storage Equipment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 44 Pollution Control Equipment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 45 Industry-Specific Manufacturing Equipment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 48 Electrical Power Generation		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
b. Subtotal Other Construction Related Costs		\$ 16,890,574.58	\$ 2,120,219.12	\$ -	\$ 19,010,793.69	\$ 2,685,508.44	\$ 21,696,302.14
PRIME CONTRACTOR MARK-UPS							
Insurance & Bond		\$ 2,916,951.00	\$ -	\$ -	\$ 2,916,951.00	\$ -	\$ 2,916,951.00
Home Office Overhead		\$ 1,431,745.38	\$ 110,080.35	\$ -	\$ 1,541,825.72	\$ 142,327.10	\$ 1,684,152.82
Profit		\$ 1,718,094.45	\$ 132,096.42	\$ -	\$ 1,850,190.87	\$ 170,792.52	\$ 2,020,983.39
Sales Tax (Material only)		Estimated Value of \$445K included in values above.					
Design Contingency (not used for bids)	X						
c. Contractor Mark-ups		\$ 6,066,790.83	\$ 242,176.76	\$ -	\$ 6,308,967.59	\$ 313,119.61	\$ 6,622,087.21
Hard Costs Subtotal (a + b + c)		\$ 63,336,605.97	\$ 4,645,390.60	\$ -	\$ 67,981,996.57	\$ 6,006,203.51	\$ 73,988,200.08
SOFT COSTS							
Construction Contingency	0.00%	\$ -		\$ -	\$ -	\$ -	\$ -
Construction Administration		\$ 1,900,098.18	\$ 139,361.72	\$ -	\$ 2,039,459.90	\$ 180,186.11	\$ 2,219,646.00
Project & Construction Management		\$ 1,900,098.18	\$ 139,361.72	\$ -	\$ 2,039,459.90	\$ 180,186.11	\$ 2,219,646.00
Escalation (not used for bids)							
Soft Costs Subtotal		\$ 3,800,196.36	\$ 278,723.44	\$ -	\$ 4,078,919.79	\$ 360,372.21	\$ 4,439,292.00
TOTAL ESTIMATED COSTS (TEC) (CURRENT \$'s)		\$ 67,136,802.33	\$ 4,924,114.03	\$ -	\$ 72,060,916.37	\$ 6,366,575.72	\$ 78,427,492.08

Figure 2 - OEC-Paradise JV - FINAL 7/7/206

BID SUMMARY (V08-10-2024_R0)		Prepared by: OEC - Paradise, JV					
AIRPORT IDENTIFIER:							
AIRPORT NAME:							
PROJECT NAME:		AB040A - MIA NTD Baggage Handling System Modifications to the Inline CBIS Project totals					
ESTIMATED PROJECT COMPLETION DATE:		Estimate Construction Cost at Award (\$s)					
Bid - Effective Pricing Date:		CBIS Matrix Estimate	CBRA Area Estimate	OSR Room Estimate	TOTAL Estimate Allocable only	Non Allocable Estimate (NA)	Total (Allocable + Non-Allocable)
Bid - Level of Design:							
Currency:		US					
HARD COSTS (ECCA)							
BAGGAGE HANDLING SYSTEM/CHECKED BAGGAGE INSPECTION SYSTEM COSTS							
Div. 34 Transportation, includes items below							
Project Management		\$ 5,906,575.26	\$ 744,997.14	\$ -	\$ 6,651,572.40	\$ 419,389.25	\$ 7,070,961.65
Equipment		\$ 8,980,668.09	\$ 276,469.20	\$ -	\$ 9,257,137.29	\$ 851,730.48	\$ 10,108,867.77
Installation		\$ 15,623,606.52	\$ 355,531.82	\$ -	\$ 15,979,138.34	\$ 1,134,219.24	\$ 17,113,357.58
Engineering		\$ 3,193,365.20	\$ 461,573.78	\$ -	\$ 3,654,938.97	\$ 238,163.85	\$ 3,893,102.82
Controls		\$ 2,796,026.63	\$ 70,774.34	\$ -	\$ 2,866,800.96	\$ 223,816.68	\$ 3,090,617.64
Testing		\$ 3,878,998.88	\$ 373,648.46		\$ 4,252,647.33	\$ 140,255.96	\$ 4,392,903.29
a. Subtotal BHS		\$ 40,379,240.57	\$ 2,282,994.72	\$ -	\$ 42,662,235.29	\$ 3,007,575.45	\$ 45,669,810.74
OTHER CONSTRUCTION RELATED COSTS							
Div. 1 General Requirements		\$ 7,083,965.55	\$ 701,516.56	\$ -	\$ 7,785,482.10	\$ 852,718.82	\$ 8,638,200.92
Div. 2 Existing Conditions		\$ -	\$ -	\$ -	\$ -	\$ 65,572.40	\$ 65,572.40
Div. 3 Concrete		\$ 187,637.93	\$ -	\$ -	\$ 187,637.93	\$ 304,659.44	\$ 492,297.37
Div. 4 Masonry					\$ -	\$ -	\$ -
Div. 5 Metals		\$ 361,547.38	\$ -	\$ -	\$ 361,547.38	\$ 346,034.27	\$ 707,581.65
Div. 6 Woods and Plastics, and Composites		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 7 Thermal and Moisture Protection		\$ -	\$ -	\$ -	\$ -	\$ 10,491.58	\$ 10,491.58
Div. 8 Openings		\$ -	\$ -	\$ -	\$ -	\$ 36,811.33	\$ 36,811.33
Div. 9 Finishes		\$ 133,876.64	\$ 40,352.24	\$ -	\$ 174,228.89	\$ 10,088.06	\$ 184,316.95
Div. 10 Specialties		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 11 Equipment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 12 Furnishings		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 13 Special Construction		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 14 Conveying Systems		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 21 Fire Suppression		\$ 276,180.85	\$ -	\$ -	\$ 276,180.85	\$ -	\$ 276,180.85
Div. 22 Plumbing		\$ 44,690.11	\$ -	\$ -	\$ 44,690.11	\$ 44,690.11	\$ 89,380.22
Div. 23 Heating Ventilation, and Air Conditioning		\$ 54,526.98	\$ -	\$ -	\$ 54,526.98	\$ 127,229.62	\$ 181,756.60
Div. 25 Integrated Automation		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 26 Electrical		\$ 1,598,569.77	\$ 1,266,003.44	\$ -	\$ 2,864,573.20	\$ 171,849.64	\$ 3,036,422.84
Div. 27 Communications		\$ 1,246,157.42	\$ 557,884.68	\$ -	\$ 1,804,042.11	\$ 68,321.65	\$ 1,872,363.76
Div. 28 Electronic Safety and Security		\$ 722,931.59	\$ 11,374.44	\$ -	\$ 734,306.03	\$ 8,627.96	\$ 742,933.99
Div. 31 Earthwork		\$ -	\$ -	\$ -	\$ -	\$ 25,220.15	\$ 25,220.15
Div. 32 Exterior Improvements		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 33 Utilities		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 34 Transportation w/o BHS		\$ 5,336,771.51	\$ -	\$ -	\$ 5,336,771.51	\$ -	\$ 5,336,771.51
Div. 35 Waterway and Marine Construction		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 40 Process Integration		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 41 Material Processing and Handling Equipment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 42 Process Heating, Cooling and Drying Equipment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 43 Process Gas and Liquid Handling, Purification and Storage Equipment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 44 Pollution Control Equipment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 45 Industry-Specific Manufacturing Equipment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Div. 48 Electrical Power Generation		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
b. Subtotal Other Construction Related Costs		\$ 17,046,855.73	\$ 2,577,131.36	\$ -	\$ 19,623,987.09	\$ 2,072,315.04	\$ 21,696,302.13
PRIME CONTRACTOR MARK-UPS							
Insurance & Bond		\$ 2,312,305.93	\$ -	\$ -	\$ 2,312,305.93	\$ 604,645.07	\$ 2,916,951.00
Home Office Overhead		\$ 1,435,652.41	\$ 121,503.15	\$ -	\$ 1,557,155.56	\$ 126,997.26	\$ 1,684,152.82
Profit		\$ 1,722,782.89	\$ 145,803.78	\$ -	\$ 1,868,586.67	\$ 152,396.71	\$ 2,020,983.39
Sales Tax (Material only)		Estimated Value of \$445K included in values above.					
Design Contingency (not used for bids)	X						
c. Contractor Mark-ups		\$ 5,470,741.23	\$ 267,306.93	\$ -	\$ 5,738,048.16	\$ 884,039.05	\$ 6,622,087.21
Hard Costs Subtotal (a + b + c)		\$ 62,896,837.52	\$ 5,127,433.02	\$ -	\$ 68,024,270.53	\$ 5,963,929.54	\$ 73,988,200.07
SOFT COSTS - BIDDER							
Construction Contingency	0.00%	\$ -		\$ -	\$ -	\$ -	\$ -
Construction Administration		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Project & Construction Management	6.00%	\$ 3,773,810.25	\$ 307,645.98	\$ -	\$ 4,081,456.23	\$ 357,835.77	\$ 4,439,292.00
Escalation (not used for bids)							
Soft Costs Bidder Subtotal		\$ 3,773,810.25	\$ 307,645.98	\$ -	\$ 4,081,456.23	\$ 357,835.77	\$ 4,439,292.00
Subtotal GC		\$ 66,670,647.77	\$ 5,435,079.00		\$ 72,105,726.77	\$ 6,321,765.31	\$ 78,427,492.08

Based on our evaluation of the Rainbow Sheets in comparison to the Independent Designer's Opinion of Construction Costs, the Responsibility Review Meeting, additional clarifications provided by OEC-Paradise, JV, and breakdown of costs and allocations provided, Burns & McDonnell Engineering Company, Inc. takes no exception to Miami-Dade Aviation Department awarding the construction contract for AB040A, MIA NTD Baggage Handling System Modifications to Inline CBIS to the lowest Bidder, OEC-Paradise JV.

We look forward to working with you and the entire team on the delivery of this complex project at Miami International Airport and to continuing to serve as your trusted advisor. Please contact me at mwzoia@burnsmcd.com or 314.753.8486 to answer any questions you may have or to further discuss how we can best serve the needs of the Miami-Dade Airport Department.

Sincerely,

Burns & McDonnell Engineering Company, Inc.

A handwritten signature in blue ink, appearing to read 'Abigail Zarate'.

Abigail Zarate
Project Manager
571-262-1554
azarate@burnsmcd.com

A handwritten signature in blue ink, appearing to read 'Michael Zoia'.

Michael Zoia
Project Manager
314-753-8486
mwzoia@burnsmcd.com

CC:

Mauricio Pizarro



Miami-Dade Aviation Department
Miami International Airport
MDAD Project No. AB040A

MIA NTD Baggage Handling System Modifications to the Inline CBIS

Estimate Summary - Escalated

		Allocable Costs	Non Allocable Costs	Total Cost
Construction Cost				
Early works		\$ 937,710	\$ -	\$ 937,710
Cruise P1		\$ 5,555,160	\$ -	\$ 5,555,160
T1X P1A		\$ 3,124,507	\$ 345,109	\$ 3,469,616
Central P2		\$ 10,014,787	\$ -	\$ 10,014,787
Central CBRA P2A		\$ -	\$ 4,871,317	\$ 4,871,317
East P3		\$ 10,943,288	\$ -	\$ 10,943,288
West Lower POD P4		\$ 11,138,990	\$ -	\$ 11,138,990
O5A P4A		\$ 4,024,970	\$ -	\$ 4,024,970
FIS P5		\$ 8,868,362	\$ -	\$ 8,868,362
West Upper POD P6		\$ 13,930,314	\$ -	\$ 13,930,314
Sub-Total		\$ 68,538,088	\$ 5,216,426	\$ 73,754,514
Prime Contractor Mark Ups	20.00%	\$ 13,707,618	\$ 1,043,285	\$ 14,750,903
Sub-Total		\$ 82,245,705	\$ 6,259,712	\$ 88,505,417
Dedicated Allowance - ROW Relocations *	10.00%	\$ -	\$ 7,375,451	\$ 7,375,451
Dedicated Allowance Portering **	10.00%	\$ -	\$ 1,616,736	\$ 1,616,736
Owner's Allowance Account	10.00%	\$ 8,850,542	\$ -	\$ 8,850,542
Total Construction Cost		\$ 91,096,247	\$ 15,251,899	\$ 106,348,146
IG	0.25%	\$ 227,741	\$ 38,130	\$ 265,870
Sub-Total		\$ 91,323,987	\$ 15,290,029	\$ 106,614,016
Total Contract Award Amount		\$ 91,323,987	\$ 15,290,029	\$ 106,614,016
A/E Services				
A/E Design - B&McD / BNP Service Orders - Actual PSA Amount		\$ 7,315,827	\$ -	\$ 7,315,827
A/E Construction Administration - Actual PSA Amount		\$ 5,748,149	\$ -	\$ 5,748,149
Reimbursables- Actual PSA Amount		\$ 687,578	\$ -	\$ 687,578
Owner's Allowance Account - Actual PSA Amount		\$ 1,375,155	\$ -	\$ 1,375,155
IG - Actual PSA Amount		\$ 37,817	\$ -	\$ 37,817
Sub-Total A/E Services		\$ 15,164,526	\$ -	\$ 15,164,526
Construction Support				
Permitting Costs	0.50%	\$ 456,620	\$ 76,450	\$ 533,070
Testing & Inspection Services	1.50%	\$ 1,369,860	\$ 229,350	\$ 1,599,210
Sub-Total Construction Support		\$ 1,826,480	\$ 305,801	\$ 2,132,280
Indirect Costs				
Indirect Costs	12.00%	\$ 12,997,799	\$ 1,871,500	\$ 14,869,299
AIPP - Exempt	0.00%	\$ -	\$ -	\$ -
Sub-Total Indirect Costs		\$ 12,997,799	\$ 1,871,500	\$ 14,869,299
Total Estimated Project Cost		\$ 121,312,792	\$ 17,467,329	\$ 138,780,121

* Dedicated allowance for Right of Way (ROW): a 10% dedicated allowance has been requested for right of way work as required throughout the terminal to compensate for CTX equipment path of travel adjustments and modification that may require additional work not accounted for on the record contract scope of services.

** Dedicated allowance for Portering: a 10% dedicated allowance has been requested for portering baggage as required throughout the terminal to compensate for off-line CTX matrices that may require additional portering not accounted for on the record contract scope of services.



Miami-Dade Aviation Department
Miami International Airport
MDAD Project No. AB040A

MIA NTD Baggage Handling System Modifications to the Inline CBIS

Estimate Summary - 2025 Dollars

		Allocable Costs	Non Allocable Costs	Total Cost
Construction Cost				
Early works		\$ 893,905	\$ -	\$ 893,905
Cruise P1		\$ 5,093,967	\$ -	\$ 5,093,967
T1X P1A		\$ 2,865,109	\$ 316,458	\$ 3,181,567
Central P2		\$ 8,900,906	\$ -	\$ 8,900,906
Central CBRA P2A		\$ -	\$ 4,329,512	\$ 4,329,512
East P3		\$ 9,424,441	\$ -	\$ 9,424,441
West Lower POD P4		\$ 9,320,014	\$ -	\$ 9,320,014
O5A P4A		\$ 3,367,700	\$ -	\$ 3,367,700
FIS P5		\$ 7,222,727	\$ -	\$ 7,222,727
West Upper POD P6		\$ 11,021,793	\$ -	\$ 11,021,793
Sub-Total		\$ 58,110,562	\$ 4,645,970	\$ 62,756,532
Prime Contractor Mark Ups	20.00%	\$ 11,622,112	\$ 929,194	\$ 12,551,306
Sub-Total		\$ 69,732,674	\$ 5,575,164	\$ 75,307,838
Dedicated Allowance - ROW Relocations	10.00%	\$ -	\$ 6,275,653	\$ 6,275,653
Dedicated Allowance Portering	10.00%	\$ -	\$ 1,616,736	\$ 1,616,736
Owner's Allowance Account	10.00%	\$ 7,530,784	\$ -	\$ 7,530,784
Total Construction Cost		\$ 77,263,458	\$ 13,467,553	\$ 90,731,011
IG	0.25%	\$ 193,159	\$ 33,669	\$ 226,828
Sub-Total		\$ 77,456,617	\$ 13,501,222	\$ 90,957,839
Total Contract Award Amount		\$ 77,456,617	\$ 13,501,222	\$ 90,957,839
A/E Services				
A/E Design - B&McD / BNP Service Orders - Actual PSA Amount		\$ 7,315,827	\$ -	\$ 7,315,827
A/E Construction Administration - Actual PSA Amount		\$ 5,748,149	\$ -	\$ 5,748,149
Reimbursables- Actual PSA Amount		\$ 687,578	\$ -	\$ 687,578
Owner's Allowance Account - Actual PSA Amount		\$ 1,375,155	\$ -	\$ 1,375,155
IG - Actual PSA Amount		\$ 37,817	\$ -	\$ 37,817
Sub-Total A/E Services		\$ 15,164,526	\$ -	\$ 15,164,526
Construction Support				
Permitting Costs	0.50%	\$ 387,283	\$ 67,506	\$ 454,789
Testing & Inspection Services	1.50%	\$ 1,161,849	\$ 202,518	\$ 1,364,368
Sub-Total Construction Support		\$ 1,549,132	\$ 270,024	\$ 1,819,157
Indirect Costs				
Indirect Costs	12.00%	\$ 11,300,433	\$ 1,652,550	\$ 12,952,983
AIPP - Exempt	0.00%	\$ -	\$ -	\$ -
Sub-Total Indirect Costs		\$ 11,300,433	\$ 1,652,550	\$ 12,952,983
Total Estimated Project Cost		\$ 105,470,708	\$ 15,423,796	\$ 120,894,504

* Dedicated allowance for Right of Way (ROW): a 10% dedicated allowance has been requested for right of way work as required throughout the terminal to compensate for CTX equipment path of travel adjustments and modification that may require additional work not accounted for on the record contract scope of services.

** Dedicated allowance for Portering: a 10% dedicated allowance has been requested for portering baggage as required throughout the terminal to compensate for off-line CTX matrices that may require additional portering not accounted for on the record contract scope of services.



Miami-Dade Aviation Department
Miami International Airport
MDAD Project No. AB040A

MIA NTD Baggage Handling System Modifications to the Inline CBIS

Escalation Calculation

Schedule Reference:	Escalation based on Project Schedule provided by MDAD
Estimate Date:	4-Aug-25

Description	Start	Finish	Project Duration								Mid Point	Mid Point from Estimate Date (Months)	Escalation (5% a Year)
Early works	06/25/26	08/19/26	1.9	MO	or	56	Cal Days	or	39	Work Days	07/23/26	12	4.90%
Cruise P1	11/25/26	10/13/27	10.8	MO	or	323	Cal Days	or	230	Work Days	05/05/27	21	9.05%
T1X P1A	11/25/26	10/13/27	10.8	MO	or	323	Cal Days	or	230	Work Days	05/05/27	21	9.05%
Central P2	07/13/27	05/31/28	10.8	MO	or	324	Cal Days	or	231	Work Days	12/22/27	29	12.51%
Central CBRA P2A	07/13/27	05/31/28	10.8	MO	or	324	Cal Days	or	231	Work Days	12/22/27	29	12.51%
East P3	03/09/28	01/11/29	10.3	MO	or	309	Cal Days	or	220	Work Days	08/10/28	37	16.12%
West Lower POD P4	09/27/28	08/23/29	11.0	MO	or	331	Cal Days	or	236	Work Days	03/11/29	44	19.52%
O5A P4A	09/27/28	08/23/29	11.0	MO	or	331	Cal Days	or	236	Work Days	03/11/29	44	19.52%
FIS P5	05/09/29	02/13/30	9.4	MO	or	281	Cal Days	or	200	Work Days	09/26/29	50	22.78%
West Upper POD P6	11/07/29	10/16/30	11.5	MO	or	344	Cal Days	or	245	Work Days	04/28/30	58	26.39%



AB040A - MIA NTD BHS Modifications to the Inline CBIS
Direct Cost Summary Report

LEVEL DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
- AB040A - MIA NTD BHS Modifications to the Inline CBIS 100%	1.00	LS	-----	\$62,756,532
- MIA NTD BHS Modifications to the Inline CBIS - Allocable	1.00	LS	-----	\$58,110,563
+ PHASE EW - ENABLING WORKS	1.00	LS	-----	\$893,906
+ PHASE 1 CRUISE MATRIX	1.00	LS	-----	\$5,093,967
+ PHASE 1A - T1X	1.00	LS	-----	\$2,865,109
+ PHASE 2 - CENTRAL MATRIX	1.00	LS	-----	\$8,900,906
+ PHASE 3 - EAST MATRIX	1.00	LS	-----	\$9,424,441
+ PHASE 4 - WEST LOWER POD	1.00	LS	-----	\$9,320,014
+ PHASE 4A -O5A	1.00	LS	-----	\$3,367,700
+ PHASE 5 - FIS MATRIX	1.00	LS	-----	\$7,222,727
+ PHASE 6 - WEST UPPER POD	1.00	LS	-----	\$11,021,793
- MIA NTD BHS Modifications to the Inline CBIS - Non Allocable	1.00	LS	-----	\$4,645,970
+ PHASE 1A - T1X	1.00	LS	-----	\$316,458
+ PHASE 2A - CENTRAL CBRA	1.00	LS	-----	\$4,329,512



AB040A - MIA NTD BHS Modifications to the Inline CBIS
Direct Cost Summary Report

LEVEL DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
- AB040A - MIA NTD BHS Modifications to the Inline CBIS 100%	1.00	LS	-----	\$62,756,532
- MIA NTD BHS Modifications to the Inline CBIS - Allocable	1.00	LS	-----	\$58,110,563
- PHASE EW - ENABLING WORKS	1.00	LS	-----	\$893,906
+ DIVISION 01 - GENERAL REQUIREMENTS	1.00	LS	-----	\$148,984
+ DIVISION 21 - FIRE SUPPRESSION	1.00	LS	-----	\$17,889
+ DIVISION 22 - PLUMBING	1.00	LS	-----	\$3,000
+ DIVISION 23 - HVAC	1.00	LS	-----	\$6,372
+ DIVISION 26 - ELECTRICAL	1.00	LS	-----	\$53,127
+ DIVISION 27 - TELECOMMUNICATION	1.00	LS	-----	\$664,533
- PHASE 1 CRUISE MATRIX	1.00	LS	-----	\$5,093,967
+ DIVISION 01 - GENERAL REQUIREMENTS	1.00	LS	-----	\$152,938
+ DIVISION 02 - EXISTING CONDITIONS	1.00	LS	-----	\$600
+ DIVISION 05 - METALS	1.00	LS	-----	\$5,132
+ DIVISION 10 - SPECIALTIES	1.00	LS	-----	\$3,247
+ DIVISION 26 - ELECTRICAL	1.00	LS	-----	\$667,557
+ DIVISION 27 - TELECOMMUNICATION	1.00	LS	-----	\$65,967
+ DIVISION 28 - ELECTRONIC SAFETY AND SECURITY			-----	\$22,188
+ DIVISION 34 - TRANSPORTATION	1.00	LS	-----	\$4,176,337
- PHASE 1A - T1X	1.00	LS	-----	\$2,865,109
+ DIVISION 01 - GENERAL REQUIREMENTS	1.00	LS	-----	\$74,424
+ DIVISION 02 - EXISTING CONDITIONS	1.00	LS	-----	\$45,092
+ DIVISION 03 - CONCRETE	1.00	LS	-----	\$166,618
+ DIVISION 05 - METALS	1.00	LS	-----	\$79,776
+ DIVISION 08 - OPENINGS	1.00	LS	-----	\$5,625
+ DIVISION 10 - SPECIALTIES	1.00	LS	-----	\$4,781
+ DIVISION 21 - FIRE SUPPRESSION	1.00	LS	-----	\$7,583
+ DIVISION 23 - HVAC	1.00	LS	-----	\$29,475
+ DIVISION 26 - ELECTRICAL	1.00	LS	-----	\$32,570
+ DIVISION 28 - ELECTRONIC SAFETY AND SECURITY	1.00	LS	-----	\$30,073
+ DIVISION 34 - TRANSPORTATION	1.00	LS	-----	\$2,389,091
- PHASE 2 - CENTRAL MATRIX	1.00	LS	-----	\$8,900,906
+ DIVISION 01 - GENERAL REQUIREMENTS	1.00	LS	-----	\$103,236
+ DIVISION 02 - EXISTING CONDITIONS	1.00	LS	-----	\$6,625
+ DIVISION 05 - METALS	1.00	LS	-----	\$1,917
+ DIVISION 10 - SPECIALTIES	1.00	LS	-----	\$1,752
+ DIVISION 21 - FIRE SUPPRESSION	1.00	LS	-----	\$18,406

Cost Estimate Summary



AB040A - MIA NTD BHS Modifications to the Inline CBIS
Direct Cost Summary Report

LEVEL DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
+ DIVISION 22 - PLUMBING	1.00	LS	-----	\$6,865
+ DIVISION 23 - HVAC	1.00	LS	-----	\$10,621
+ DIVISION 26 - ELECTRICAL	1.00	LS	-----	\$332,116
+ DIVISION 27 - TELECOMMUNICATION	1.00	LS	-----	\$125,315
+ DIVISION 28 - ELECTRONIC SAFETY AND SECURITY	1.00	LS	-----	\$12,565
+ DIVISION 34 - TRANSPORTATION	1.00	LS	-----	\$8,281,488
- PHASE 3 - EAST MATRIX	1.00	LS	-----	\$9,424,441
+ DIVISION 01 - GENERAL REQUIREMENTS	1.00	LS	-----	\$165,165
+ DIVISION 02 - EXISTING CONDITIONS	1.00	LS	-----	\$1,063
+ DIVISION 03 - CONCRETE	1.00	LS	-----	\$4,340
+ DIVISION 09 - FINISHES	1.00	LS	-----	\$506
+ DIVISION 21 - FIRE SUPPRESSION	1.00	LS	-----	\$5,828
+ DIVISION 22 - PLUMBING	1.00	LS	-----	\$21,245
+ DIVISION 23 - HVAC	1.00	LS	-----	\$10,621
+ DIVISION 26 - ELECTRICAL	1.00	LS	-----	\$674,664
+ DIVISION 27 - TELECOMMUNICATION	1.00	LS	-----	\$100,879
+ DIVISION 28 - ELECTRONIC SAFETY AND SECURITY	1.00	LS	-----	\$6,683
+ DIVISION 34 - TRANSPORTATION	1.00	LS	-----	\$8,433,448
- PHASE 4 - WEST LOWER POD	1.00	LS	-----	\$9,320,014
+ DIVISION 01 - GENERAL REQUIREMENTS	1.00	LS	-----	\$114,195
+ DIVISION 03 - CONCRETE	1.00	LS	-----	\$7,392
+ DIVISION 21 - FIRE SUPPRESSION	1.00	LS	-----	\$25,896
+ DIVISION 22 - PLUMBING	1.00	LS	-----	\$4,000
+ DIVISION 23 - HVAC	1.00	LS	-----	\$8,345
+ DIVISION 26 - ELECTRICAL	1.00	LS	-----	\$314,683
+ DIVISION 27 - TELECOMMUNICATION	1.00	LS	-----	\$203,977
+ DIVISION 28 - ELECTRONIC SAFETY AND SECURITY	1.00	LS	-----	\$6,683
+ DIVISION 34 - TRANSPORTATION	1.00	LS	-----	\$8,634,843
- PHASE 4A -O5A	1.00	LS	-----	\$3,367,700
+ DIVISION 01 - GENERAL REQUIREMENTS	1.00	LS	-----	\$73,142
+ DIVISION 02 - EXISTING CONDITIONS	1.00	LS	-----	\$4,550
+ DIVISION 03 - CONCRETE	1.00	LS	-----	\$588
+ DIVISION 05 - METALS	1.00	LS	-----	\$1,950
+ DIVISION 26 - ELECTRICAL	1.00	LS	-----	\$355,681
+ DIVISION 28 - ELECTRONIC SAFETY AND SECURITY	1.00	LS	-----	\$2,941
+ DIVISION 34 - TRANSPORTATION	1.00	LS	-----	\$2,928,849

Cost Estimate Summary



AB040A - MIA NTD BHS Modifications to the Inline CBIS
Direct Cost Summary Report

LEVEL DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
- PHASE 5 - FIS MATRIX	1.00	LS	-----	\$7,222,727
+ DIVISION 01 - GENERAL REQUIREMENTS	1.00	LS	-----	\$194,532
+ DIVISION 02 - EXISTING CONDITIONS	1.00	LS	-----	\$822
+ DIVISION 03 - CONCRETE	1.00	LS	-----	\$28,120
+ DIVISION 08 - OPENINGS	1.00	LS	-----	\$8,125
+ DIVISION 09 - FINISHES	1.00	LS	-----	\$2,025
+ DIVISION 10 - SPECIALTIES	1.00	LS	-----	\$1,251
+ DIVISION 21 - FIRE SUPPRESSION	1.00	LS	-----	\$5,373
+ DIVISION 22 - PLUMBING	1.00	LS	-----	\$3,000
+ DIVISION 23 - HVAC	1.00	LS	-----	\$80,715
+ DIVISION 26 - ELECTRICAL	1.00	LS	-----	\$763,054
+ DIVISION 27 - TELECOMMUNICATION	1.00	LS	-----	\$73,494
+ DIVISION 28 - ELECTRONIC SAFETY AND SECURITY	1.00	LS	-----	\$6,683
+ DIVISION 34 - TRANSPORTATION	1.00	LS	-----	\$6,055,532
- PHASE 6 - WEST UPPER POD	1.00	LS	-----	\$11,021,793
+ DIVISION 01 - GENERAL REQUIREMENTS	1.00	LS	-----	\$101,879
+ DIVISION 03 - CONCRETE	1.00	LS	-----	\$47,458
+ DIVISION 05 - METALS	1.00	LS	-----	\$52,170
+ DIVISION 21 - FIRE SUPPRESSION	1.00	LS	-----	\$33,210
+ DIVISION 22 - PLUMBING	1.00	LS	-----	\$4,586
+ DIVISION 23 - HVAC	1.00	LS	-----	\$8,497
+ DIVISION 26 - ELECTRICAL	1.00	LS	-----	\$308,795
+ DIVISION 27 - TELECOMMUNICATION	1.00	LS	-----	\$54,678
+ DIVISION 34 - TRANSPORTATION	1.00	LS	-----	\$10,410,520
- MIA NTD BHS Modifications to the Inline CBIS - Non Allocable	1.00	LS	-----	\$4,645,970
- PHASE 1A - T1X	1.00	LS	-----	\$316,458
+ DIVISION 01 - GENERAL REQUIREMENTS	1.00	LS	-----	\$57,655
+ DIVISION 03 - CONCRETE	1.00	LS	-----	\$21,532
+ DIVISION 04 - MASONRY	1.00	LS	-----	\$10,631
+ DIVISION 05 - METALS	1.00	LS	-----	\$123,886
+ DIVISION 07 - THERMAL AND MOISTURE PROTECTION	1.00	LS	-----	\$25,831
+ DIVISION 08 - OPENINGS	1.00	LS	-----	\$7,026
+ DIVISION 09 - FINISHES	1.00	LS	-----	\$41,916
+ DIVISION 22 - PLUMBING	1.00	LS	-----	\$3,988
+ DIVISION 26 - ELECTRICAL	1.00	LS	-----	\$3,193
+ DIVISION 28 - ELECTRONIC SAFETY AND SECURITY	1.00	LS	-----	\$20,799

Cost Estimate Summary



AB040A - MIA NTD BHS Modifications to the Inline CBIS
Direct Cost Summary Report

LEVEL DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
- PHASE 2A - CENTRAL CBRA	1.00	LS	-----	\$4,329,512
+ DIVISION 34 - TRANSPORTATION	1.00	LS	-----	\$3,878,516
+ PHASE 2A - CENTRAL CBRA	1.00	LS	-----	\$450,996

Notes - the Cost Estimate Detail Report, on pages 9-73, is available upon request.

Solicitation Number: AB040A
 Event Name: MIA NTD Baggage Handling System Modifications to the Inline CBIS
 Prepared By: Cristina Halak
 Verified By: Maria Carballera

THIS TALLY SHEET IS AN INDICATION
 OF PRICES ONLY AND IS NOT A
 DETERMINATION OF THE LOWEST
 RESPONSIVE/RESPONSIBLE BIDDER(S)

Date: 5/21/26
 Date: 7/2/2026

Vendor Name:		The Whiting-Turner Contracting Company		OEC-Paradise, JV	
FEIN / Suffix:		52-0529450		99-1857824	
Address:		1951 NW 7th Avenue, Suite 6050, Miami, FL 33136		4310 NW 36 Avenue, Miami, FL 33142	
Bid Submittal Date and Time		May 21, 2026 at 1:14pm		May 21, 2026 at 1:37pm	
Registered Vendor (yes/no):		No		Yes	
Addenda Acknowledged:		Yes		Yes	
Bid Form		Yes		Yes	
Minimum Qualifications Form		Yes		Yes	
Rainbow Sheet		Yes		Yes	
Bidders Single Execution Affidavits		Public Entity Crimes Affidavit: Yes Criminal Record Affidavit: Yes Bidder's Affidavit In Compliance W/ FL Trench: Yes Trade Restriction Certification: Yes		Public Entity Crimes Affidavit: Yes Criminal Record Affidavit: Yes Bidder's Affidavit In Compliance W/ FL Trench: Yes Trade Restriction Certification: Yes	
Contractor Due Diligence (applicable to contracts over \$1,000,000)		Yes		Yes	
Fair Subcontracting Policies		Yes		Yes	
Affidavit – Scrutinized Companies with Activities in Sudan or Iran Petroleum Energy Sector Lists F.S. 215.473		Yes		Yes	
Proof of Authorization to do Business		Yes		Yes	
Entities of Foreign Countries of Concern Prohibited Affidavit		Yes		Yes	
Kidnapping, Custody Offenses, Human Trafficking and Related Offenses Affidavit		Yes		Yes	
Affidavit Regarding Distribution of Miami-Dade Aviation Department (MDAD) Confidential Documents		Yes		Yes	
Certification of Compliance with FAA Buy American Preferences - Equipment/Building Projects		Yes		Yes	
Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions		Yes		Yes	
Bid Guaranty (Bid Bond)		Yes		Yes	
Use/Certification Requirements		Yes		Yes	

A Bidder must hold at the time its bid is submitted:
 A General Contractor License is required.
 A current valid certificate, as listed below, qualifying the Bidder to perform the Work contemplated by these Contract Documents. Failure to hold the appropriate certificate at the time this Bid is submitted shall render the Bid non-responsive.
 1) The State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.115 of the Florida Statutes; or
 2) The Miami-Dade County Construction Trades Qualifying Board, pursuant to the provisions of Section 10-3 (a) of the Miami-Dade County Code. Holders of Miami-Dade County Certificates of Competency must also hold Certificates of Registration issued by the State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.117, Florida Statutes.
 If a Bidder is a joint venture, the joint venture entity, of whatever nature or qualifications, must be qualified as a separate and distinct entity, as required by the rules of the State of Florida Department of Business & Professional Regulations (DBPR). Joint Venture Bidders not otherwise qualified as set forth above, may submit Qualifications if they have initiated the process with the

Solicitation Number: AB040A Event Name: MIA NTD Baggage Handling System Modifications to the Inline CBIS Prepared By: Cristina Halak Verified By: Maria Carballera Date: 5/21/26 Date:				THIS TALLY SHEET IS AN INDICATION OF PRICES ONLY AND IS NOT A DETERMINATION OF THE LOWEST RESPONSIVE/RESPONSIBLE BIDDER(S)																																																																									
License Information	Florida Construction Industry Licensing Board and have received a letter from the Department of Business & Professional Regulations (DBPR) attesting that they have satisfied the requirements of DBPR pertaining to the Qualifications of Joint Ventures. Such letters must be submitted with the Bid. Failure to comply with the provisions of this Article at the time this bid is submitted, shall render the Bid non-responsive.																																																																												
	Representative Name: Ray Mackeen Phone Number: 954-325-6893 Email Address: ray.mackeen@whiting-turner.com						Manuel Alibar 305-597-5714 malcibar@panelsandsteel.com jstorey@oec-eng.com																																																																						
<table border="1"> <thead> <tr> <th colspan="4">Schedule of Prices Bid</th> <th>Amount</th> <th>Amount</th> </tr> <tr> <th>Item No.</th> <th>Description</th> <th>Metric Unit</th> <th>Method of Measurement/ Payment</th> <th>Quantity</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>N/A</td> <td>N/A</td> <td>Lump Sum</td> <td>1</td> <td>\$85,448,845.55</td> </tr> <tr> <td colspan="5">Total Bid Item Table A (Lump Sum)</td> <td>\$78,427,492.48</td> </tr> <tr> <td colspan="5">Contingency Allowance Account (10% of Total Bid Item Table A)</td> <td>\$7,842,749.25</td> </tr> <tr> <td colspan="5">Dedicated Allowance Account (Portering)</td> <td>\$1,616,736.00</td> </tr> <tr> <td colspan="5">Dedicated Allowance Account (Right of Way)</td> <td>\$7,375,451.00</td> </tr> <tr> <td colspan="5">Dedicated Allowance Account (Permit Fee)</td> <td>\$533,070.00</td> </tr> <tr> <td colspan="5">Dedicated Allowance Account (Warehouse)</td> <td>\$5,000,000.00</td> </tr> <tr> <td colspan="5">Inspector General (0.25% of Total Bid Item Table A and all Allowances)</td> <td>\$271,297.47</td> </tr> <tr> <td colspan="5">Total</td> <td>\$108,790,284.57</td> </tr> <tr> <td colspan="5">Responsive</td> <td>Yes</td> </tr> </tbody> </table>				Schedule of Prices Bid				Amount	Amount	Item No.	Description	Metric Unit	Method of Measurement/ Payment	Quantity		1	N/A	N/A	Lump Sum	1	\$85,448,845.55	Total Bid Item Table A (Lump Sum)					\$78,427,492.48	Contingency Allowance Account (10% of Total Bid Item Table A)					\$7,842,749.25	Dedicated Allowance Account (Portering)					\$1,616,736.00	Dedicated Allowance Account (Right of Way)					\$7,375,451.00	Dedicated Allowance Account (Permit Fee)					\$533,070.00	Dedicated Allowance Account (Warehouse)					\$5,000,000.00	Inspector General (0.25% of Total Bid Item Table A and all Allowances)					\$271,297.47	Total					\$108,790,284.57	Responsive					Yes		
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Attachment F

CIIS Evaluations Report



Capital Improvements Information System

Contractor Evaluations Report (All Contracts)

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
SP	2017-034.02-R	CON	OEC - PARADISE JV	7/9/2026	Kari Garland	Completion of construction	4.0

Evaluation Count: 1 Contractors: 1 Average for all Evaluations: 4.0 Average for Completion Evaluations: 4.0

Attachment G

Firm History Report

Vendor Profile: Contract Assignments



- GeneralPublic ProfileBusiness HighlightsUsersCommodity CodesContacts & OwnersCommentsCertifications**Contracts**
- ConcessionsSite VisitsWorkforce Comp/EEOEDP RegistrationsDocsReports

OEC-PARADISE JV

B2G Vendor ID (VID): 21557853
[Mark As Favorite](#)

View Summary

To **resort** click on column title. To **filter** click on the drop down menu.

[Refresh Table](#) [Reset Filters](#) [Download](#)

Assignment Type	Status	Contract Number & Title	Prime Contractor	Assigned Contacts	Dates	Current Value	Paid To Date
All	All	All		All			
Prime	Open	2017-034.02-R OEC-PAR: SFCT ERGT INFRA		Alf Neumann	8/19/2024 - 12/31/2026	\$0	\$47,010,648

1 - 1 of 1 records displayed: [Previous Page](#) < Page 1 > [Next Page](#) Records per page 20

Attachment H

Contract Summary, Bid Bond, and
Required Affidavits

CONTRACT SUMMARY

THIS CONTRACT made and entered into as of the _____ day of _____ 20 _____, by and between Miami-Dade County, Florida, by its Board of County Commissioners, hereinafter called the Owner and OEC-Paradise, JV

hereinafter called the Awarded Contractor:

WITNESSETH, that the said Awarded Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the County, hereby covenants and agrees to furnish and deliver all the materials required, to do and perform all the Work and labor, in a satisfactory and workmanlike manner, required to complete this Contract within the time specified, in strict and entire conformity with the Plans, Technical Specifications and other Contract Documents, which are hereby incorporated by reference, for;

PROJECT TITLE: MIA NTD Baggage Handling System Modifications to the Inline CBIS

BID NO: AB040A

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 1699 calendar days from the effective date established in the Notice To Proceed.

INDEMNITY: The value of the indemnity hereunder shall not exceed \$1,000,000

LIQUIDATED DAMAGES BY MILESTONE:

Milestone 1 Phase 0 EW - Overall project pre-enabling work - The awarded Contractor shall be assessed \$2,799.18 per day for each day the Awarded Contractor is late in completing **Milestone 1** within the time specified in the project schedule. Associated time impacts inclusive of; Delays to scheduled TSA removal and Installation of EDS related equipment, testing and commissioning, operational day-to-day impacts to the airport operations & Tennant. This phase milestone duration is 169 calendar days.

Milestone 2 Phase 1 - Cruise Matrix and Phase 1A T1X Line - The awarded Contractor shall be assessed \$2,799.18 per day for each day the Awarded Contractor is late in completing Milestone 2 within the time specified in the project schedule. Associated time impacts inclusive of; Delays to scheduled TSA removal and Installation of EDS related equipment, testing and commissioning, operational day-to-day impacts to the airport operations & Tennant. This phase milestone duration is 323 calendar days.

Milestone 3 Phase 2 - Central Matrix and Phase 2A CBRA Modifications - The awarded Contractor shall be assessed \$2,799.18 per day for each day the Awarded Contractor is late in completing Milestone 3; within the time specified in the project schedule. Associated time impacts inclusive of; Delays to scheduled TSA removal and Installation of EDS related equipment, testing and commissioning, operational day-to-day impacts to the airport operations & Tennant. This phase milestone duration is 324 calendar days.

Milestone 4 Phase 3 - East Matrix - The awarded Contractor shall be assessed \$2,799.18 per day for each day the Awarded Contractor is late in completing Milestone 4 within the time specified in the project schedule. Associated time impacts inclusive of; Delays to scheduled TSA removal and Installation of EDS related equipment, testing and commissioning, operational day-to-day impacts to the airport operations & Tennant. This phase milestone duration is 309 calendar days.

Milestone 5 Phase 4 - West lower Pod and Phase 4A -05/05A/T6 Modifications - The awarded Contractor shall be assessed \$2,799.18 per day for each day the Awarded Contractor is late in completing Milestone 5 within

the time specified in the project schedule. Associated time impacts inclusive of; Delays to scheduled TSA removal and Installation of EDS related equipment, testing and commissioning, operational day-to-day impacts to the airport operations & Tennant. This phase milestone duration is 331 calendar days.

Milestone 6 Phase 5 - FIS Matrix - The awarded Contractor shall be assessed **\$2,799.18** per day for each day the Awarded Contractor is late in completing Milestone 6 within the time specified in the project schedule. Associated time impacts inclusive of; Delays to scheduled TSA removal and Installation of EDS related equipment, testing and commissioning, operational day-to-day impacts to the airport operations & Tennant. This phase milestone duration is 281 calendar days.

Milestone 7 Phase 6 - West Upper Pod - The awarded Contractor shall be assessed **\$2,799.18** per day for each day the Awarded Contractor is late in completing Milestone 7 within the time specified in the project schedule. Associated time impacts inclusive of; Delays to scheduled TSA removal and Installation of EDS related equipment, testing and commissioning, operational day-to-day impacts to the airport operations & Tennant. This phase milestone duration is 344 calendar days after.

Portering and BHS support activities as required in milestones shall continue uninterrupted at no cost to the owner until such time any construction delays have been mitigated.

LIQUIDATED INDIRECT COSTS: Liquidated Indirect Costs recoverable by the Awarded Contractor shall be \$2,800 per day for each day the project is delayed.

STACKING OF LIQUIDATED DAMAGES: Should the delay by the Awarded Contractor in completing a milestone continue beyond the date for which the following milestone is required to be completed, the awarded Contractor may at MDAD’s discretion be assessed liquidated damages for both milestones separately and concurrently.

The Awarded Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned Work, and to defend, indemnify and save harmless the County and all its officers, employees and agents against and from all suits and costs of every kind and description, and from all damages to which the said County or any of its officers, agents and employees may be put, by reason of injury or death to persons or injury to property of others resulting from the performance of said Work, or through the negligence of the Awarded Contractor, its officers, agents or employees or through any improper or defective machinery, implements or appliances used by the Awarded Contractor, its officers, agents or employees in the aforesaid Work, or through any act or omission on the part of the Awarded Contractor, or its officers, agents or employees.

In consideration of these premises, the County hereby agrees to pay to the Awarded Contractor for the said Work, when fully completed, the total maximum sum of

Seventy-Eight Million Four Hundred Twenty-Seven Thousand Four Hundred Ninety-Two
and Forty-Eight Cents

Dollars (\$ 78,427,492.48),

consisting of the following accepted items or schedules of Work as taken from the Bid Form:

Total L.S. Price Items	\$78,427,492.48
Contingency Allowance Account	\$ 7,842,749.25
Dedicated Allowance Account.....	\$ 1,616,736.00
Dedicated Allowance Account.....	\$ 7,375,451.00
Dedicated Allowance Account.....	\$ 533,070.00

<u>Dedicated Allowance Account</u>	\$ 5,000,000.00
<u>Inspector General Audit Account</u>	\$ 251,988.75
TOTAL MAXIMUM CONTRACT AMOUNT	\$ 101,047,487.47

The total maximum Contract amount is subject to such additions and deductions as may be provided for in the Contract Documents. Partial and Final Payments will be made as provided for in the Contract Documents.

Notwithstanding and prevailing over any other provision of the Contract Documents to the contrary, the County Mayor or County Mayor’s designee’s may exercise the provisions of Section 2-285.2 (4) (d) and (e) of the Code of Miami-Dade County. Individual change orders or amendments shall not exceed 10 percent of the base contract price in cumulative percentage amount; provided however, that the foregoing limitation shall not apply to any change order or amendment related to emergency actions impacting remediation, public safety, health requirements or recovery from natural disaster and the foregoing change orders and amendments shall require ratification by the Board; provided further that the County Mayor or his designee may reduce in any amount the scope and compensation payable under this Contract and grant compensable and non-compensable time extensions thereunder. Pursuant to Section 2-285.2 (6), the County Mayor or the County Mayor’s designee’s award and execution of this Contract is subject to ratification by the Board of County Commissioners. If the County Mayor or the County Mayor’s designee’s action is not ratified, and such legislative action becomes final, this Contract shall be deemed terminated without further notice. In such event, the Awarded Contractor shall not be entitled to recovery of any lost profits or other consequential or indirect damages. However, the Awarded Contractor is eligible for payment for any work done prior to failure of the ratification, in accordance with the Article 13 of the General Conditions.

Continue to next page.

IN WITNESS WHEREOF, the above parties have caused this Contract to be executed by their appropriate officials as of the date first above written.

BOARD OF COUNTY COMMISSIONERS
OF MIAMI-DADE COUNTY, FLORIDA,

ATTEST: Juan Fernandez-Barquin
Clerk of the Court and Comptroller

By: _____
Mayor or designee

By: _____
Clerk

(MIAMI-DADE COUNTY SEAL)

CONTRACTOR (If Corporation)

Approved for Form and Legal Sufficiency

(Corporate Name)

By: _____
President

(Assistant County Attorney)

Attest: _____
Secretary

CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR CORPORATE
JOINT VENTURER:

(B) PARTNERSHIP OR CORPORATE
JOINT VENTURER:

PARADISE AWNINGS CORPORATION

(Corporate Name)

OEC-USA INC

(Corporate Name)

By: _____
President

By: _____
President

Secretary

Attest: _____
Secretary

(ATTACH ADDITIONAL SHEETS FOR EACH JOINT VENTURER, AS NEEDED)

NAME OF MANAGING JOINT VENTURER:

OEC USA, INC. ON BEHALF OF
OEC - PARADISE - JV.

By: _____
Signature of Authorized Representative of Joint Venture

LUIS SIMON - MANAGER

Witnesses as to Above

(CORPORATE SEAL)

BID BONDBond No. N/AState of Florida County of Miami-DadeWe, OEC-Paradise, JV as Principaland Everest Reinsurance Company

as Surety, are held and

firmly bound unto Miami-Dade County, Florida hereinafter called the County, in the Penal sum of
Five Percent of Total Amount Bid Dollars (\$ ^{5% of Total} Amount Bid) lawful money of theUnited States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents. The Principal has submitted
the attached Bid, dated May 21, 2026, for**PROJECT NAME: MIA NTD Baggage Handling System Modifications to the Inline CBIS****PROJECT: AB040A****BID NO.: AB040A**

The Principal shall at time of bid opening furnish all documents and information required by the Contract Documents, and shall not withdraw said Bid within the time stipulated in the advertisement for bids and shall within the time stipulated in the Instructions to Bidders execute and deliver to the County, the Contract Summary, Performance Bond, Payment Bond, and satisfactory evidence of all required Insurance. The Principal shall give a Performance and Payment Bond with good and sufficient surety, as required by the Contract Documents, for the faithful performance and proper fulfillment of such Contract and for the prompt payment of all persons furnishing labor or materials in connection therewith. Having met these obligations shall render this Bond void and of no effect; or in the event of withdrawal of said Bid within the period specified, or in the event of the failure to comply with the Contract Documents, or in the event of failure to enter into such Contract and give such Bonds and evidence of insurance within the time specified, if the Principal shall pay the County the difference between the amounts specified in said Bid and the amount for which the County may procure the required work and supplies, provided the latter amount be in excess of the former, then the above obligations shall be void and of no effect; otherwise, to remain in full force and virtue.

The above parties have caused this Bond to be executed by their appropriate officials as of the 20th day
May, 2026. of

CORPORATION

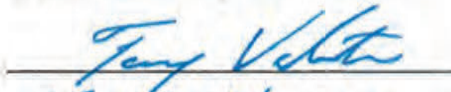

VICTOR DAVIGNE

Witness

By:
Title:

PARTNERSHIP OR JOINT VENTURE

OEC-Paradise, JV

By: Manuel Alarcon
Title: PartnerBy: James Stoney
Title: Partner
Tommy Valentino

Witness


Pedro Paulo Tosca

Witness

APPROVED MDAD
MAY 22 2026
RISK MANAGEMENT
AND SUPPORT SERVICES
MIRIAM CORTEZ

MDC043

BID BOND (Cont'd)

* Note: All Partners or Joint Venture Members shall sign and submit documentation proving their authority to sign on behalf of the Partnership or Joint Venture.

(Corporate Seal)

**COUNTERSIGNED BY RESIDENT
FLORIDA AGENT OF SURETY:**

SURETY: Everest Reinsurance Company

Margaret A. Linem
Margaret A. Linem, FL Resident License Number: P121741

Karolynne Ramirez
By: Attorney-in-Fact, Karolynne Ramirez

(A copy of Agent's current Identification Card as issued by State of Florida Insurance Commissioner must be attached.)

(THIS FORM MUST BE SUBMITTED IN DUPLICATE - ONE ORIGINAL AND ONE COPY)

¹ Bid Bond equivalent to five percent (5%) of the Bid Price

APPROVED MDAD
MAY 22 2026

RISK MANAGEMENT
AND SUPPORT SERVICES
MILFORD CROFT

MDC044

ACKNOWLEDGEMENT OF PRINCIPAL
IF A JOINT VENTURE

STATE OF Florida }
COUNTY OF Miami-Dade }

On this 21st day of May, 2026, personally appeared before me
James Storey member of the firm/Joint Venture of
OEC-Paradise, JV to me known and known to me to be the individual
described in and who executed the foregoing instrument and he acknowledged to me that he
executed the same for an on behalf of said firm/Joint Venture.

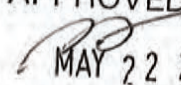
Sworn before me this 21st day of May, 2026


Carla S. Appel Notary Public



CARLA S. APPEL
Commission # HH 759857
Expires February 17, 2030

APPROVED MBAD


MAY 22 2026

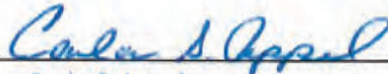
RISK MANAGEMENT
AND SUPPORT SERVICES
Hilford Cockfield

ACKNOWLEDGEMENT OF PRINCIPAL
IF A JOINT VENTURE

STATE OF Florida }
COUNTY OF Miami-Dade }

On this 21st day of May 20 26, personally appeared before me
Manny Alcibar member of the firm/Joint Venture of
OEC-Paradise, JV to me known and known to me to be the individual
described in and who executed the foregoing instrument and he acknowledged to me that he
executed the same for an on behalf of said firm/Joint Venture.

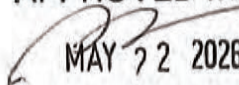
Sworn before me this 21st day of May 20 26


Carla S. Appel Notary Public

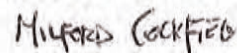


CARLA S. APPEL
Commission # HH 759857
Expires February 17, 2030

APPROVED MDAD


MAY 22 2026

RISK MANAGEMENT
AND SUPPORT SERVICES



ACKNOWLEDGMENT OF SURETY COMPANY

STATE OF New York }

COUNTY OF New York }

On this MAY 20 2026, before me personally came Karolynne Ramirez to me known, who, being by me duly sworn, did depose and say; that he/she resides in Middlesex County, State of New Jersey that he/she is the Attorney-In-Fact of the Everest Reinsurance Company the corporation described in which executed the above instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the Board of Directors of said corporation; and that he/she signed his/her name thereto by like order; and the affiant did further depose and say that the Superintendent of Insurance of the State of New York, has pursuant to Section 1111 of the Insurance Law of the State of New York, issued to Everest Reinsurance Company (Surety) his/her certificate of qualification evidencing the qualification of said Company and its sufficiency under any law of the State of New York as surety and guarantor, and the propriety of accepting and approving it as such; and that such certificate has not been revoked.

Fiona Walsh
Notary Public

NY acknowledgement

FIONA WALSH
Notary Public-State of New York
NO. 01WA0018088
Qualified in Nassau County
Commission Expires December 7, 2027

APPROVED MDAD
MAY 22 2026
RISK MANAGEMENT
AND SUPPORT SERVICES
MILFORD COCKFIELD

MDC047



POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company, a corporation of the State of Delaware ("Company") having its principal office located at Warren Corporate Center, 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

Desiree Cardlin, Colette R. Chisholm, Camille Maitland, George O. Brewster, Nelly Renchiwch, Thomas Bean, Robert T. Pearson, Susan Lupski, Dana Granice, Michelle Wannamaker, Katherine Acosta, Margaret A. Ginem, Karolynne Ramirez, Louis J. Spina, Kimberly Nunez, Miranda Peter, Vishnu Chaitoo, Cristina Pagan, Fiona Walsh

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2018:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

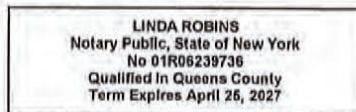
IN WITNESS WHEREOF, Everest Reinsurance Company has caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 16th day of January 2026.



Everest Reinsurance Company

By: Anthony Romano, Senior Vice President

On this 16th day of January 2026, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.



Linda Robins, Notary Public

I, Sylvia Semerdjian, Secretary of Everest Reinsurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect. IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 20th day of May 2026.



APPROVED MDAD

MAY 22 2026

By: Sylvia Semerdjian, Secretary

**EVEREST REINSURANCE COMPANY
STATEMENTS OF FINANCIAL CONDITION**

	December 31,	
	2025	2024
	Unaudited	Audited
ASSETS		
Bonds	\$ 19,923,173,231	\$ 16,820,059,808
Stocks	1,098,979,626	1,066,017,232
Short-term investments	34,616,512	4,961,894
Other invested assets	2,174,567,501	2,043,950,055
Cash and cash equivalents	1,442,746,434	2,836,082,929
Accounts receivable-premium balances	3,407,386,943	3,328,901,349
Reinsurance recoverable	1,223,932,941	1,378,665,187
Other assets	3,303,194,167	3,273,812,370
Total Assets	\$ 32,608,597,355	\$ 30,752,450,824
LIABILITIES		
Loss and loss adjustment expense reserve	\$ 18,043,184,650	\$ 15,953,433,963
Unearned premium reserve	3,612,792,021	3,622,757,537
Ceded reinsurance premium payable (net of ceding commission)	747,091,425	791,112,845
Reserve for commissions, taxes and other liabilities	1,350,001,122	2,259,426,919
Total Liabilities	\$ 23,753,069,218	\$ 22,626,731,264
SURPLUS AND OTHER FUNDS		
Common capital stock	\$ 10,000,000	\$ 10,000,000
Contributed Surplus	5,236,131,211	5,236,066,404
Unassigned surplus	3,609,396,926	2,879,653,156
Total capital and surplus	\$ 8,855,528,137	\$ 8,125,719,560
Total Liabilities and Surplus	\$ 32,608,597,355	\$ 30,752,450,824

Bonds and stocks are valued on a basis promulgated by the National Association of Insurance Commissioners

Margaret Horn

3/26/2026

Signed by Margaret Horn, Vice President

Date



APPROVED MDAD

MAY 22 2026

**RISK MANAGEMENT
AND SUPPORT SERVICES**

MILFORD COCKFIELD

FLORIDA DEPARTMENT OF FINANCIAL SERVICES

MARGARET ANN GINEM

License Number : P121741

Resident Insurance License

• 0220 - GENERAL LINES (PROP & CAS)

Issue Date

11/15/2012

APPROVED MDAD

MAY 22 2026

RISK MANAGEMENT
AND SUPPORT SERVICES

Wilford Cockfield

Please Note:

A licensee may only transact insurance with an active appointment by an eligible insurer or employer. If you are acting as a surplus lines agent, public adjuster, or reinsurance intermediary manager/broker, you should have an appointment recorded in your own name on file with the Department. If you are unsure of your license status you should contact the Florida Department of Financial Services immediately. This license will expire if more than 48 months elapse without an appointment for each class of insurance listed. If such expiration occurs, the individual will be required to re-qualify as a first-time applicant. If this license was obtained by passing a licensure examination offered by the Florida Department of Financial Services, the licensee is required to comply with continuing education requirements contained in 626.2815 or 648.385, Florida Statutes. A licensee may track their continuing education requirements completed or needed in their MyProfile account at <https://dfls.com>. To validate the accuracy of this license you may review the individual license record under "License Search" on the Florida Department of Financial Services website at <http://www.MyFloridaCFO.com/Division/Agents>

Jimmy Patronis
Jimmy Patronis
Chief Financial Officer
State of Florida



DEPARTMENT OF FINANCIAL SERVICES

IMPORTANT INFORMATION PLEASE READ CAREFULLY

1. A licensee may only transact insurance with an active appointment by an eligible insurer or employer. If you are acting as a surplus lines agent, public adjuster, or reinsurance intermediary manager/broker, you should have an appointment recorded in your own name on file with the Department. If you are unsure of your license status, you should contact the Florida Department of Financial Services immediately.
2. This license will expire if more than 48 months elapse without an appointment for each class of insurance listed. If such expiration occurs, the individual or firm will be required to re-qualify as a first-time applicant.
3. If this license was obtained by passing a licensure examination offered by the Florida Department of Financial Services, the licensee is required to comply with continuing education requirements contained in 626.2815 or 640.385 Florida Statutes. A licensee may track the continuing education requirements completed or needed at www.flds.com.

Margaret Ann Ginem

APPROVED-MBAD

MAY 22 2026

RISK MANAGEMENT
AND SUPPORT SERVICES
M. L. PARD (COPFIELD)

MDC051

BID BOND

Bond No. *****

State of Maryland County of Baltimore
 We, The Whiting-Turner Contracting Company as Principal
 and Fidelity and Deposit Company of Maryland as Surety, are held and
 firmly bound unto Miami-Dade County, Florida hereinafter called the County, in the Penal sum of
5% of amount bid Dollars (\$ *****)¹ lawful money of the
 United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors,
 administrators, successors and assigns, jointly and severally, firmly by these presents. The Principal has submitted
 the attached Bid, dated May 14, 2026, for

PROJECT NAME: MIA NTD Baggage Handling System Modifications to the Inline CBIS

PROJECT: AB040A

BID NO.: AB040A

The Principal shall at time of bid opening furnish all documents and information required by the Contract Documents, and shall not withdraw said Bid within the time stipulated in the advertisement for bids and shall within the time stipulated in the Instructions to Bidders execute and deliver to the County, the Contract Summary, Performance Bond, Payment Bond, and satisfactory evidence of all required Insurance. The Principal shall give a Performance and Payment Bond with good and sufficient surety, as required by the Contract Documents, for the faithful performance and proper fulfillment of such Contract and for the prompt payment of all persons furnishing labor or materials in connection therewith. Having met these obligations shall render this Bond void and of no effect; or in the event of withdrawal of said Bid within the period specified, or in the event of the failure to comply with the Contract Documents, or in the event of failure to enter into such Contract and give such Bonds and evidence of insurance within the time specified, if the Principal shall pay the County the difference between the amounts specified in said Bid and the amount for which the County may procure the required work and supplies, provided the latter amount be in excess of the former, then the above obligations shall be void and of no effect; otherwise, to remain in full force and virtue.

The above parties have caused this Bond to be executed by their appropriate officials as of the 14th day of May, 2026.

Cue Wen

Witness

Witness

Witness

CORPORATION The Whiting-Turner Contracting Company

Brian R. Ott
 By: Brian R. Ott
 Title: Executive Vice President

PARTNERSHIP OR JOINT VENTURE *

By: _____
 Title: _____

By: _____
 Title: _____



APPROVED MDAD

MAY 22 2026

**RISK MANAGEMENT
 AND SUPPORT SERVICES**
MILFORD COCKFIELD

MDC052

BID BOND (Cont'd)

* Note: All Partners or Joint Venture Members shall sign and submit documentation proving their authority to sign on behalf of the Partnership or Joint Venture.

(Corporate Seal)

**COUNTERSIGNED BY RESIDENT
FLORIDA AGENT OF SURETY:**



Mark Pichowski

SURETY: Fidelity and Deposit Company of Maryland



By: Attorney-in-Fact Craig Bancroft

*(A copy of Agent's current Identification Card as issued by State of Florida
Insurance Commissioner must be attached.)*

(THIS FORM MUST BE SUBMITTED IN DUPLICATE - ONE ORIGINAL AND ONE COPY)

¹ Bid Bond equivalent to five percent (5%) of the Bid Price

APPROVED MDAD

MAY 22 2026

RISK MANAGEMENT
AND SUPPORT SERVICES

MILFORD COCKFIELD

FLORIDA DEPARTMENT OF FINANCIAL SERVICES

MARK DOUGLAS PICHOWSKI

License Number : E095357

Resident Insurance License

- 0220 - GENERAL LINES (PROP & CAS)
- 0215 - LIFE INCL VAR ANNUITY & HEALTH

Issue Date

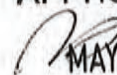
02/07/2005
01/30/2004

Please Note: To validate the accuracy of this license you may review the individual or business entity's license record under "Licensee Search" on the FL Dept. of Financial Services website at <http://www.myfloridacfo.com/agents/>.



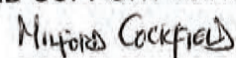
Jeff Atwater
Chief Financial Officer
State of Florida

APPROVED MDAD



MAY 22 2026

RISK MANAGEMENT
AND SUPPORT SERVICES



MDC054

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Stephen M. MUTSCHELLER, Emily BRENNAN, Robert F. WHITE, Gary L. BERGER, R. Nelson OSTER, Craig BANCROFT, Joshua B. HAUSERMAN, William FRANCIK, Jonathan KIBLER, Jennifer Schiazzu, Mary GOSKA, Jamie LAWRENCE, Simon SPATH** of Hunt Valley, Maryland, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 24th day of July, A.D. 2025.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: *Christopher Nolan*
Vice President

By: *Dawn E. Brown*
Secretary

State of Maryland
County of Baltimore

On this 24th day of July, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expires January 27, 2029



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

MDC055

APPROVED MDAD

MAY 22 2026

RISK MANAGEMENT
AND SUPPORT SERVICES

Milford Cockfield

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 14th day of May, 2026.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

APPROVED MDAD

MAY 22 2026

RISK MANAGEMENT
AND SUPPORT SERVICES

Milford Cockfield

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

A - BID FORM

MIAMI-DADE COUNTY, FLORIDA

DATE: May 21, 2026

BIDDER OEC-Paradise, JV

ADDRESS 4310 NW 36 AVENUE MIAMI, FL 33142

TELEPHONE NO. 305-597-5714 EMAIL: malcibar@panelsandsteel.com & jstorey@oec-eng.com

PROJECT TITLE: **MIA NTD Baggage Handling System Modifications to the Inline CBIS**

BID NUMBER: **AB040A**

THE UNDERSIGNED, AS BIDDER, HEREBY DECLARES THAT:

The only person or persons interested in this Bid as Principal, or Principals, is or are named herein and that no person other than herein mentioned has any interest in this Bid or in the Contract to be entered into; that this Bid is made without connection with any other person, company or parties making a Bid; and that it is in all respects fair and made in good faith without collusion or fraud.

The Bidder further declares that it has examined the Bid Documents and work site and is fully informed in regard to the Work to be performed and accepts all conditions pertaining to the place where the Work is to be done.

THE BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No.

Addendum No. Addendum No. Addendum No. Addendum No.

Failure to acknowledge addenda shall not relieve such bidder from its obligation under this bid.

THE BIDDER FURTHER AGREES THAT:

BID ACCEPTANCE: If this Bid is accepted, to Contract with Miami-Dade County, Florida, in the form of Contract attached, in strict accordance with the Bid Documents and to furnish the prescribed Performance Bond and Payment Bond for not less than the Total Contract Amount, including the Allowance Account(s), 10% and to furnish the required evidence of the specified insurance, all within the applicable time.

BID GUARANTY: Each Bid must be accompanied by a Bid Guaranty equivalent to five percent (5%) of the Bid Price or in the amount and manner stipulated in the Advertisement for Bids and specified in the Instructions to Bidders. The Bidder shall not withdraw this Bid after bid opening for the Period stipulated as the bid guaranty period in the Advertisement for Bids.

DISADVANTAGED BUSINESS ENTERPRISE PROGRAMS: The Bidder, when applicable, shall comply with the following Contract Measures. Contract Measures are based on the Contract Amount, exclusive of the amount for the Inspector General audit account.

THE CONTRACT MEASURE(S) APPLICABLE TO THIS PROJECT:

Disadvantaged Business Enterprise – Construction participation goal for this project is: 0%

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 1699 calendar days from the effective date established in the Notice to Proceed.

LIQUIDATED DAMAGES BY MILESTONE:

Milestone 1: Phase 0 EW - Overall project pre-enabling work - The awarded Contractor shall be assessed \$2,799.18 per day for each day the Awarded Contractor is late in completing **Milestone 1** within the time specified in the project schedule. Associated time impacts inclusive of; Delays to scheduled TSA removal and Installation of EDS related equipment, testing and commissioning, operational day-to-day impacts to the airport operations & Tennant. This phase milestone duration is 169 calendar days.

Milestone 2: Phase 1 Cruise Matrix and Phase 1A T1X Line - The awarded Contractor shall be assessed \$2,799.18 per day for each day the Awarded Contractor is late in completing Milestone 2 within the time specified in the project schedule. Associated time impacts inclusive of; Delays to scheduled TSA removal and Installation of EDS related equipment, testing and commissioning, operational day-to-day impacts to the airport operations & Tennant. This phase milestone duration is 323 calendar days.

Milestone 3: Phase 2 - Central Matrix and Phase 2A CBRA Modifications - The awarded Contractor shall be assessed \$2,799.18 per day for each day the Awarded Contractor is late in completing Milestone 3; within the time specified in the project schedule. Associated time impacts inclusive of; Delays to scheduled TSA removal and Installation of EDS related equipment, testing and commissioning, operational day-to-day impacts to the airport operations & Tennant. This phase milestone duration is 324 calendar days.

Milestone 4: Phase 3 - East Matrix - The awarded Contractor shall be assessed \$2,799.18 per day for each day the Awarded Contractor is late in completing Milestone 4 within the time specified in the project schedule. Associated time impacts inclusive of; Delays to scheduled TSA removal and Installation of EDS related equipment, testing and commissioning, operational day-to-day impacts to the airport operations & Tennant. This phase milestone duration is 309 calendar days.

Milestone 5: Phase 4 - West lower Pod and Phase 4A -05/05A/T6 Modifications - The awarded Contractor shall be assessed \$2,799.18 per day for each day the Awarded Contractor is late in completing Milestone 5 within the time specified in the project schedule. Associated time impacts inclusive of; Delays to scheduled TSA removal and Installation of EDS related equipment, testing and commissioning, operational day-to-day impacts to the airport operations & Tennant. This phase milestone duration is 331 calendar days.

Milestone 6: Phase 5 - FIS Matrix - The awarded Contractor shall be assessed \$2,799.18 per day for each day the Awarded Contractor is late in completing Milestone 6 within the time specified in the project schedule. Associated time impacts inclusive of; Delays to scheduled TSA removal and Installation of EDS related equipment, testing and commissioning, operational day-to-day impacts to the airport operations & Tennant. This phase milestone duration is 281 calendar days.

Milestone 7: Phase 6 - West Upper Pod - The awarded Contractor shall be assessed \$2,799.18 per day for each day the Awarded Contractor is late in completing Milestone 7 within the time specified in the project schedule. Associated time impacts inclusive of; Delays to scheduled TSA removal and Installation of EDS related equipment, testing and commissioning, operational day-to-day impacts to the airport operations & Tennant. This phase milestone duration is 344 calendar days after.

Portering and BHS support activities as required in milestones shall continue uninterrupted at no cost to the owner until such time any construction delays have been mitigated.

THE LIQUIDATED INDIRECT COST: rate for which the Awarded Contractor shall be compensated for each day of Compensable Delay shall be \$2,800.00.

Stacking of Liquidated Damages - should the delay by the Awarded Contractor in completing a milestone continue beyond the date for which the following milestone is required to be completed, the awarded Contractor **may** at MDAD's discretion be assessed liquidated damages for both milestones separately and concurrently.

COMPENSATION: To accept as full compensation for all Work required to complete the Contract, the prices named therefore in the following "Schedule of Bid Price" Section:

CONTINUES ON NEXT PAGE

Attached is a Bid Bond equivalent to five percent (5%) of the Bid Price on the standard form as provided herein, for the sum of 5% of Total Amount Bid

The Partnership or Joint Venture Bidder, GEC-Paradise, JV, consists of the following entities: (attach additional sheets if necessary)

MDC060

MIAMI-DADE COUNTY
MIAMI-DADE AVIATION DEPARTMENT SINGLE EXECUTION AFFIDAVITS

This sworn statement is submitted for:

PROJECT: MIA NTD Baggage Handling System Modifications to the Inline CBIS

BID NO.: AB040A

COUNTY OF MIAMI-DADE

STATE OF FLORIDA

Before me the undersigned authority appeared Manuel Alcibar and James Storey (Print Name), who is personally known to me or who has provided as identification and who (did or did not) take an oath, and who stated: That he/she is the duly authorized representative of

OEC-Paradise, JV

(Name of Entity)

4310 NW 36 AVENUE MIAMI, FL 33142

(Address of Entity)

9 / 9 - 1 / 8 / 5 / 7 / 8 / 2 / 4
Federal Employment Identification Number

hereinafter referred to as the Entity being its Partner

(Sole Proprietor) (Partner)(President or Other Authorized Officer)

and as such has full authority to make these affidavits and say as follows.

SCHEDULE OF BID PRICE
[All Prices shall be in U.S. Dollars]

PROJECT: MIA NTD Baggage Handling System Modifications to the Inline CBIS

BID NO.: AB040A

- A. Bidder shall submit a single **lump sum bid price** for the entire scope of work under this solicitation in Table A below, which shall be the sole basis used by the County to determine the lowest responsive and responsible Bidder for purposes of bid evaluation and award.
 1. The total **lump sum bid price** amount shall include all items needed to complete the work specified in Exhibit 2 – Rainbow Sheet including without limitation all equipment, labor, material, tools, supplies, supervision, incidentals, engineering design manufacture, delivery, construction administration, project management, installation, testing startup, commissioning, permitting, and any other item necessary to fully complete the work pursuant to this solicitation.
 2. Any work omitted from this solicitation which are clearly necessary for the completion of this work and is appurtenances shall be considered part of such work although not directly specified or called for in this solicitation.
- B. In addition, Bidder shall fully complete Exhibit 2 – Rainbow Sheet. The total of ALL UNIT PRICES in Exhibit 2- Rainbow Sheet shall equal the **lump sum bid price** submitted in Table A; however, in the event of any discrepancy between the Lump Sum in Table A and the price as shown on Exhibit 2 – Rainbow Sheet, the Lump Sum shall control and shall remain the sole basis for determining the lowest bidder. Following award, the unit prices set forth in Exhibit 2 – Rainbow Sheet shall be used by the County as the starting point for generation of the Schedule of Values pursuant to the Contract Documents. Failure to correctly fill out or include Exhibit 2 – Rainbow Sheet may be grounds to consider the bidder non-responsive.
 1. Unit Prices shall include fully burdened equipment, labor, material, tools, supplies, supervision, incidentals, engineering, mobilization, profit, design, manufacture, delivery, construction administration, project management, installation, testing, and any other item necessary which is clearly necessary for the completion of the work shall be considered a part of such work although not directly specified or called for. See specifications for Divisions and Schedule of Payment.
 2. The County reserves the right to negotiate the final unit prices with the apparent low Bidder prior to award; however, any such negotiations shall not result in an increase to the lump sum bid price submitted in Table A.
 3. The Manufacturer/Installer shall be responsible for verifying installation locations, methods, and notify MDAD Representative of any conflict or Code violations prior to manufacturing of equipment. Modifications will be coordinated and approved by MDAD. Modifications shall be made at no additional cost or fees.

4. The Manufacturer/Installer's total bid amount shall include all employees' out of pocket expenses, including travel, per diem, and miscellaneous costs and fees.

CONTINUES ON NEXT PAGE

TABLE A - SCHEDULE OF BID PRICE

[All Prices shall be in U.S. Dollars]

Lump Sum Bid Price
\$78,427,492.48

NOTE: ALLOWANCE ACCOUNT(S):

<u>Contingency Allowance Account</u>	<u>10% OF TOTAL BID ITEM TABLE A</u>
<u>Dedicated Allowance Account</u>	<u>\$1,616,736 – Portering</u>
<u>Dedicated Allowance Account</u>	<u>\$7,375,451 – Right of Way</u>
<u>Dedicated Allowance Account</u>	<u>\$533,070 – Permit Fee</u>
<u>Dedicated Allowance Account</u>	<u>\$5,000,000 – Warehouse</u>
<u>Inspector General</u>	<u>0.25% OF TOTAL BID ITEM TABLE A</u>

The Department reserves the right to require bidders to provide additional information regarding pricing in order to determine bidder responsibility, which may include, but is not limited to, provision of a preliminary Schedule of Values and/or quotes from subcontractors/suppliers. Acceptance of a Schedule of Values for the purposes of a responsibility review shall not limit the ability of the County to require additional changes to the Schedule of Values after award of a contract but prior to issuance of a Notice to Proceed or as otherwise allowed under the General Covenants and Conditions.

AFFIDAVIT No. 1
PUBLIC ENTITY CRIMES
SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES

1. I understand that a "public entity crime" as defined in Paragraph 287.133(1) (g), Florida Statutes, means "a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation."

2. I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(b), Florida Statutes, means "a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere."

3. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

A. A predecessor or successor of a person convicted of a public entity crime; or

B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate."

4. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means "any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members and agents who are active in management of an entity."

5. The statement which is marked below is true in relation to the Entity submitting this sworn statement.
[Please indicate which statement applies.]

AFFIDAVIT No. 1
PUBLIC ENTITY CRIMES
SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES (Cont'd)

X Neither the Entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the Entity, nor any affiliate of the Entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The Entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the Entity, or an affiliate of the Entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. **[Please indicate which additional statement applies.]**

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. **[Please attach a copy of the final order.]**

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. **[Please attach a copy of the final order.]**

_____ The person or affiliate has been placed on the convicted vendor list. **[Please describe any action taken by or pending with the Florida Department of Management Services.]**

AFFIDAVIT No. 2
CRIMINAL RECORD AFFIDAVIT
PURSUANT TO SECTION 2-8.6 OF THE
MIAMI-DADE COUNTY CODE

Pursuant to Section 2-8.6 of the Code, the Entity must disclose, at the time the submission, if the Entity or any of its officers, directors, or executives have been convicted of a felony during the past (10) years. Failure to disclose such conviction may result in the debarment of the Entity who knowingly fails to make the required disclosure or to falsify information.

Indicate below if the above named Entity, as of the date of submission:

X _____ has not been convicted of a felony during the past ten (10) years, nor does it, as of the date of submission, have an officer, director or executive who has been convicted of a felony during the past ten (10) years.

_____ has been convicted of a felony during the past ten (10) years, or as of the date of submission, has an officer, director or executive who has been convicted of a felony during the past ten (10) years.

AFFIDAVIT No. 3
BIDDER'S AFFIDAVIT IN COMPLIANCE WITH
FLORIDA TRENCH SAFETY ACT (SECTION 553.60-553.64, FLORIDA STATUTES)

1. By submission of his bid and subsequent execution of this Contract, the undersigned Bidder certifies that as successful Bidder (Contractor) all trench excavation done within his control (by his own forces or by his Subcontractors) shall be accomplished in strict adherence with OSHA Trench Safety Standards contained in 29 C.F.R., s. 1926, 650, Subpart P, including all subsequent revisions or updates to these standards as adopted by the Department of Labor and Employment Security.
2. The undersigned Bidder certifies that as successful Bidder (Contractor) he has obtained or will obtain identical certification from his proposed Subcontractors that will perform trench excavation prior to award of the subcontracts and that he will retain such certifications in his files for a period of not less than three years following final acceptance.
3. The Bidder acknowledges that included in the various items listed in the Bid Form, Table A "Schedule of Bid Price" Section and in the Total Amount Bid are costs for complying with the Florida Trench Safety Act (Sections 553.60-553.64, Florida Statutes). The bidder further identifies the costs to be summarized below*:

Item	Trench Safety Measure (Description)	Units of Measure (LF, SY, etc.)	Unit Quantity	Unit Cost	Extended Cost
A.	Shoring and sloping of excavations	1	LS	\$3,000	\$3,000
B.					\$
C.					\$
D.					\$
E.					\$

AFFIDAVIT No. 4
TRADE RESTRICTION CERTIFICATION

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror –

- 1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
- 2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and
- 3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

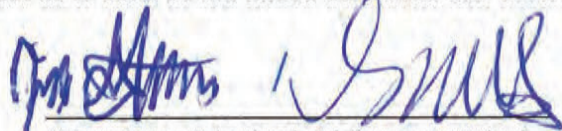
- 1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
- 2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
- 3) who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

This single execution shall have the same force and effect as if each of the above affidavits had been individually executed.


(Signature of Authorized Representative)

Title Partners

Date May 21, 2026

STATE OF: Florida

COUNTY OF: Miami-Dade

The above affidavits were acknowledged before me this 21st day of May, 2026,

by James Storey - Partner - OEC USA, Inc.
Manny Alcibar - Partner - Paradise Awnings Corporation
(Authorized Representative)

of OEC-Paradise, JV
(Name of Corporation, Partnership, etc.)

who is personally known to me or has produced as identification and who did not take an oath.


(Signature of Notary)

Carla S. Appel
(Print Name)

Notary Commission Number: HH 759857

My Commission Expires: February 17, 2030

Notary Stamp or Seal:



CARLA S. APPEL
Commission # HH 759857
Expires February 17, 2030

Affidavit No. 5

Miami-Dade County

Contractor Due Diligence Affidavit

Per Miami-Dade County Board of County Commissioners (Board) Resolution No. R-63-14, County Vendors and Contractors shall disclose the following as a condition of award for any contract that exceeds one million dollars (\$1,000,000) or that otherwise must be presented to the Board for approval:

- (1) Provide a list of all lawsuits in the five (5) years prior to bid or proposal submittal that have been filed against the firm, its directors, partners, principals and/or board members based on a breach of contract by the firm; include the case name, number and disposition;
OEC-Paradise, JV - None. OEC USA, Inc. - None. Paradise Awnings Corporation - See attached
- (2) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has defaulted; include a brief description of the circumstances;
OEC-Paradise, JV - None. OEC USA, Inc. - None. Paradise Awnings Corporation - None.
- (3) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has been debarred or received a formal notice of non-compliance or non-performance, such as a notice to cure or a suspension from participating or bidding for contracts, whether related to Miami-Dade County or not.
OEC-Paradise, JV - None. OEC USA, Inc. - None. Paradise Awnings Corporation - None.

All of the above information shall be attached to the executed affidavit and submitted to the Procurement Contracting Officer (PCO)/ AE Selection Coordinator overseeing this solicitation. The Vendor/Contractor attests to providing all of the above information, if applicable, to the PCO.

Contract No. : **AB040A** Federal Employer Identification Number (FEIN): **99-1857824**

Contract Title: **MIA NTD Baggage Handling System Modifications to the Inline CBIS**

James Storey, Secretary of OEC USA, Inc.
Manny Alcibar, President of Paradise Awnings Corporation

Partner of OEC-Paradise, JV
Partner of OEC-Paradise, JV

Printed Name of Affiant

Printed Title of Affiant

Signature of Affiant

OEC-Paradise, JV

Name of Firm

4310 NW 36 AVENUE MIAMI

Address of Firm

FL

State

April 15, 2026

Date

33142

Zip Code

Notary Public Information

Notary Public - State of **Florida** County of **Miami-Dade**

Subscribed and sworn to (or affirmed) before me this **21st** day of **May**, 20**26**

by **James Storey and Manny Alcibar** He or she is personally known to me or has produced identification

Type of identification produced

Carla S. Appel
Signature of Notary Public

HH 759857

Carla S. Appel

Print or Stamp of Notary Public

February 17, 2030

Expiration Date



Serial Number
CARLA S. APPEL
Commission # **HH 759857**
Expires **February 17, 2030**
Notary Public Seal



Paradise Awnings Corporation dba Paradise Architectural Panels and Steel, a Florida corporation, and a partner to OEC-Paradise, JV, discloses the following:

(1) List of all lawsuits in the five (5) years prior to bid or proposal submittal that have been filed against the firm, its directors, partners, principals and/or board members based on a breach of contract by the firm; include the case name, number, and disposition:

- a. The General Contractor ("GC") served as the design-builder for the design and construction of a Terminal. During the course of the project, disputes arose, and arbitration was initiated in November 2022, under AAA Case No. 01-22-0004-7763. Paradise asserted counterclaims and also filed a third-party claim against its subcontractor, which had contracted to design, fabricate, and install the membrane fabric canopies. Paradise and the GC resolved their disputes in November 2024. Paradise proceeded against its Subcontractor and prevailed on its breach-of-sub-subcontract claim. In June 2025, the AAA Panel issued a Final Award in Paradise's favor. Paradise subsequently filed a Petition to Confirm the Award, under Circuit Court of the 11th Judicial Circuit Case Number: 2025-012906 CA Section 22, and following a hearing on October 15, 2025, the court entered a Final Judgment on November 5, 2025, in the amount of \$5,240,874.53.
- b. On May 24, 2024, a former employee filed a lawsuit against Paradise, in the Circuit Court of the 11th Judicial Circuit Case Number 2024-009541 CA 11. Several legal defenses against the claim exist, including the plaintiff's failure to satisfy conditions precedent. Paradise contends that the former employee has been paid more than he is entitled to. The case is currently in the discovery phase. Calendar Call is set for November 17, 2026, and Trial is set for the week of December 7, 2026.

(2) List of any instances in the five (5) years prior to bid or proposal submittal where the firm has defaulted; include a brief description of the circumstances;

None.

(3) List of any instances in the five (5) years prior to bid or proposal submittal where the firm has been debarred or received a formal notice of non-compliance or non-performance, such as a notice to cure or a suspension from participating or bidding for contracts, whether related to Miami-Dade County or not.

None



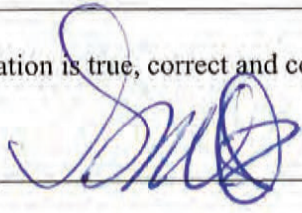
MIAMI-DADE COUNTY – AVIATION DEPARTMENT (MDAD) Fair Subcontracting Policies
(Section 2-8.8 of the Miami-Dade County Code)

FAIR SUBCONTRACTING PRACTICES

In compliance with Section 2-8.8 of the Miami-Dade County Code, the Proposer submits the following detailed statement of its policies and procedures for awarding subcontracts:

See attached on the following page

I hereby certify that the foregoing information is true, correct and complete.

Signature of Authorized Representative: 

Title: Partner

Date: 05/21/2026

Proposer's Name: Manuel Alcibar

Statement of Subcontracting Policies and Procedures

Consistent with Section 2-8.8 of the Code of Miami-Dade County, OEC-Paradise, JV has the following subcontracting policies and procedures:

- 1) Notify the broadest number of local subcontractors of the opportunity to be awarded a subcontract;
- 2) Invite and allow subcontractors to submit bids and a practical, expedient way;
- 3) Provide local subcontractors access to information necessary to prepare and formulate their bid;
- 4) Allow local subcontractors access to meet with the appropriate OEC-Paradise, JV personnel to discuss OEC-Paradise, JV's particular requirements for the Project being bid; and
- 5) Awarding subcontracts based on full and complete consideration of all submitted proposals and in accordance with the objectives stated herein.

In order to achieve these objectives, OEC-Paradise, JV utilizes the following procedures:

- a) In order to notify the broadest number of local subcontractors of the opportunity to be awarded a subcontract, we send out electronic Invitation to Bid to all known potential subcontractors that may be able to perform certain scopes of work on the Project. We maintain a log containing the names and contact information of each subcontractor invited to bid. We also update our potential subcontractor list periodically through a variety of means and methods, including any subcontractors that provided us bids on prior projects.
- b) We use Procore software to invite subcontractors to bid, and to furnish them with electronic links so they can download the bid documents, addenda, and any other information we believe to be relevant to the Project being bid. The Procore software platform also allows subcontractors to uploads their bids to us electronically.
- c) In order to provide personal access and attention to all subcontractors, our personnel are available specifically communicate with any subcontractor that may have questions, concerns or require other types of support, all to facilitate subcontractors to prepare and submit to us the most accurate possible bid for their particular scope of work
- d) We award subcontracts based on upon full consideration of all submitted subcontractor proposals, in accordance with the objectives stated in this Policy. Each and every subcontractor proposal is read thoroughly and independently, granting all due consideration to its merits before deciding which subcontractors to use on a Project. Subcontractor's proposals are examined and reviewed in an explicitly non-discriminatory manner. Subcontractors remain entitled to contact us at any stage during the proposal phase or thereafter in order to clarify any doubts that they may have.

PROPOSER'S NAME (Name of firm, entity or organization):

OEC-Paradise, JV

FEDERAL EMPLOYER IDENTIFICATION NUMBER:

99-1857824

NAME AND TITLE OF PROPOSER'S CONTACT PERSON:

Name: Manuel Alcibar

Title: Partner

MAILING ADDRESS:

Street Address: 4310 NW 36 AVENUE

City, State, Zip: MIAMI, FL 33142

TELEPHONE:

(305) 597-5714

FAX:

()

E-MAIL ADDRESS:

malcibar@panelsandsteel.com

PROPOSER'S ORGANIZATIONAL STRUCTURE:☐ Corporation ☒ Partnership ☐ Proprietorship ☐ Joint Venture☐ Other (Explain):**IF CORPORATION:**

Date Incorporated/Organized: State Incorporated/Organized:

States registered in as foreign corporation:

PROPOSER'S SERVICE OR BUSINESS ACTIVITIES OTHER THAN WHAT THIS SOLICITATION REQUESTS FOR:

Currently under contract with PortMiami for SFCT Cargo Yard Densification (eRTGS) Phase 2

LIST NAMES OF PROPOSER'S SUBCONTRACTORS OR SUBCONSULTANTS FOR THIS PROJECT:

See attached

LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE:

A Local Certified Service-Disabled Veteran Business Enterprise is a firm that is a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and b) prior to proposal submittal is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes. At the time of proposal submission, the Local Certified Service-Disabled Veteran Business Enterprise must affirm in writing its compliance with the certification requirements of Section 295.187 of the Florida Statutes and submit said affirmation and a copy of the actual certification along with the proposal submission.

- ☐ Place a checkmark here only if affirming Proposer is a certified Local Certified Service-Disabled Veteran Business Enterprise. A copy of the required certification must be submitted with the proposal.

CRIMINAL CONVICTION DISCLOSURE:

Pursuant to Miami-Dade County Ordinance No. 94-34, any individual who has been convicted of a felony during the past ten years and any corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten years shall disclose this information prior to entering into a contract with or receiving funding from the County.

- ☐ Place a checkmark here **only** if Proposer has such conviction to disclose.

Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List:

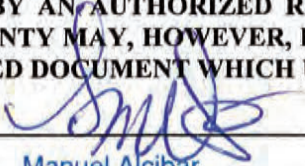
By executing this proposal through a duly authorized representative, the proposer certifies that the proposer is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, as those terms are used and defined in sections 287.135 and 215.473 of the Florida Statutes. In the event that the proposer is unable to provide such certification but still seeks to be considered for award of this solicitation, the proposer shall execute the proposal through a duly authorized representative and shall also initial this space: . In such event, the proposer shall furnish together with its proposal a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 of the Florida Statutes. The proposer agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception would be applicable. The County shall have the right to terminate any contract resulting from this solicitation for default if the proposer is found to have submitted a false certification or to have been placed on the Scrutinized Companies for Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

PROPOSER'S AUTHORIZED SIGNATURE

The undersigned hereby certifies that this proposal is submitted in response to this solicitation.

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Signed By:



Date:

May 21, 2026

Print Name:

Manuel Alcibar

Title:

Partner

**Bidders Single Execution Affidavit – List of Proposer’s Subcontractors or
Subconsultants for this Project**

Acousti Engineering Company of Florida	
J JAS Door Installation	
Baker Concrete Construction	
C.J. Fire Protection, Inc..	
Daifuku Airport America Corporation	
Vanderlande	
Eulen America	
Coakley Mechanical	
Paradise Awning Corp.	
Shovel Construction LLC	
Dash Door and Closer Service	
Dato Electric	
Fisk Electric	
Miller Electric Company	
Lotspeich	
Honeywell	
Power Innovations International	
Achieve Airport and Aviation	
Systems Integration & Maintenance	
Arfran	

PROOF OF AUTHORIZATION TO DO BUSINESS

(Attach a copy of the Certificate of Status or Authorization per 607.0128 F.S., and certificate evidencing compliance with the Florida Fictitious Name Statute per 865.09 F.S., if applicable.)

State of Florida

Department of State

I certify from the records of this office that OEC USA, INC. is a corporation organized under the laws of the State of Florida, filed on August 20, 1990.

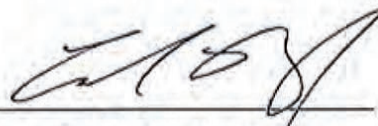
The document number of this corporation is L94532.

I further certify that said corporation has paid all fees due this office through December 31, 2026, that its most recent annual report/uniform business report was filed on January 5, 2026, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Fourteenth day of April, 2026*




Secretary of State

Tracking Number: 8828585703CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

State of Florida

Department of State

I certify from the records of this office that PARADISE AWNINGS CORPORATION is a corporation organized under the laws of the State of Florida, filed on May 20, 1998.

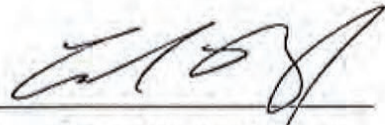
The document number of this corporation is P98000045747.

I further certify that said corporation has paid all fees due this office through December 31, 2026, that its most recent annual report/uniform business report was filed on April 7, 2026, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Fourteenth day of April, 2026*




Secretary of State

Tracking Number: 3063015319CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>



FLORIDA DEPARTMENT OF STATE
Division of Corporations

March 12, 2024

OCE-PARADISE,JV
ATTN: IRIS HERNANDEZ
4310 NW 36 AVENUE
MIAMI, FL 33142

The Partnership Registration Statement for OEC-PARADISE,JV, a Florida partnership, was filed on March 8, 2024. The document number assigned to this filing is GP2400000104.

Enclosed is the certification you requested.

Please be aware if the partnership address changes, it is the responsibility of the partnership to notify this office.

Should you have any questions regarding partnerships, please contact this office at the address given below.

Sincerely,
Marquitta Williams
Regulatory Specialist II
Partnership Section
Division of Corporations

Letter Number: 624A00005376

GP

(For Office Use Only)

COVER LETTER

TO: Reinstatement Section
Division of Corporations

SUBJECT: OEC-Paradise, JV

(Name of Partnership)

The enclosed Partnership Registration Statement and fee(s) are submitted for filing.

Please return all correspondence concerning this matter to the following:

Iris Hernandez

(Name of Person)

Paradise Awnings Corporation

(Firm/Company)

4310 NW 36 Avenue

(Address)

Miami, FL 33142

(City/State and Zip Code)

For further information concerning this matter, please call:

Iris Hernandez

(Name of Person)

305

at (

597-5714

(Area Code & Daytime Telephone Number)

Mailing Address:

Reinstatement Section
Division of Corporations
P.O. Box 6327
Tallahassee, FL 32314

Street Address:

Reinstatement Section
Division of Corporations
The Centre of Tallahassee
2415 N. Monroe Street, Suite 810
Tallahassee, FL 32303

RECEIVED
2024 MAR -8 PM 2:10
TALLAHASSEE, FLORIDA

PARTNERSHIP REGISTRATION STATEMENT

1. OEC-Paradise, JV
(Name of Partnership)

2. Florida
(State/County of Formation)

3. _____
(FEI Number)

4. 4310 NW 36 Avenue, Miami, FL 33142
(Street Address of Chief Executive Office)

5. 4310 NW 36 Avenue, Miami, FL 33142
(Street Address of Principal Office in Florida, if applicable)

GP2400000104-9
03/12/24--01010--008 **50.00

6. In accordance with s. 620.8105(1)(c)(1 & 2), Florida Statutes, required partner information is provided in one of the following options:

- ☐ Attached is a list of the names and mailing addresses of ALL partners and Florida Registration Numbers, if other than individuals, or:
- ☐ The name and street address of the agent in Florida who shall maintain a list of the names and addresses of all partners:

NAME & FLORIDA STREET ADDRESS OF FLORIDA AGENT

Iris Hernandez
4310 NW 36 Avenue
Miami, FL 33142

IF OTHER THAN INDIVIDUAL, FLORIDA REGISTRATION NUMBER

If any of the partners are other than individuals, its entity name and Florida Registration Number must be listed below:
Paradise Awnings Corporation P98000045747
OEC USA, Inc. L94532

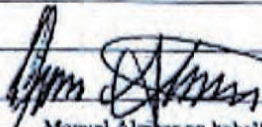
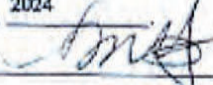
Partner Entity Name Florida Document Number

7. Effective date, if other than the date of filing: _____
(Effective date cannot be prior to the date of filing nor more than 90 days after the date of filing.)

NOTE: If the date inserted in this block does not meet the applicable statutory filing requirements, this date will not be listed as the document's effective date on the Department of State's records.

The execution of this statement constitutes an affirmation under the penalties of perjury that the facts stated herein are true.

We are aware that any false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s. 817.155, F.S.

Signed this 8th day of March, 2024
Signatures of TWO Partners:  

Typed or printed names of partners signing above: Manuel Alcaraz on behalf of Paradise Awnings Corporation
James Storey on behalf of OEC USA, Inc.

Filing Fee:	\$50.00
Certified copy:	\$52.50 (optional)
Certificate of Status:	\$ 8.75 (optional)

Division of Corporations P.O. Box 6327 Tallahassee, FL 32314

2024 MAR -9 AM 5:46
SECRETARY OF STATE
TALLAHASSEE, FL

FILED



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

ALCIBAR, MANUEL

OEC-PARADISE, JV
4310 NW 36TH AVENUE
MIAMI FL 33142

LICENSE NUMBER: CGC1536123

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 08/16/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





CONTRACTING WITH ENTITIES OF FOREIGN COUNTRIES OF CONCERN PROHIBITED AFFIDAVIT

The Contracting with Entities of Foreign Countries of Concern Prohibited Affidavit Form ("Form") is required by [Section 287.138, Florida Statutes \("F.S."\)](#), which is deemed as being expressly incorporated into this Form. The Affidavit must be completed by a person authorized to make this attestation on behalf of the Bidder/Proposer for the purpose of submitting a bid, proposal, quote, or other response, or otherwise entering into a contract with the County. The associated bid, proposal, quote, or other response will not be accepted unless and until this completed and executed Affidavit is submitted to the County.

OEC-Paradise, JV

does not meet any of the criteria set forth in Paragraphs 2 (a) – (c)

Bidder's/Proposer's Legal Company Name

of [Section 287.138, FS](#).

Pursuant to [Section 92.525, F.S.](#), under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Print Name of Bidder's/Proposer's Authorized Representative: Manuel Alcibar

Title of Bidder's/Proposer's Authorized Representative:

Partner

Signature of Bidder's/Proposer's Authorized Representative:

A handwritten signature in blue ink, appearing to read "Manuel Alcibar", written over a horizontal line.

Date: May 21, 2026



KIDNAPPING, CUSTODY OFFENSES, HUMAN TRAFFICKING AND RELATED OFFENSES AFFIDAVIT

The Kidnapping, Custody Offenses, Human Trafficking and Related Offenses Affidavit is required by Section [787.06](#), Florida Statutes ("F.S."), as amended by [HB 7063](#), which is deemed as being expressly incorporated into this Form. The Form must be completed by a person authorized to make this attestation on behalf of the Contractor (Nongovernmental Entity) for the purpose of executing, amending, or renewing a Contract with the County (Governmental Entity). The term Governmental Entity has the same meaning as in [Section 287.138\(1\), F.S.](#)

OEC-PARADISE,JV does not use coercion for labor or services as defined in Section [787.06, F.S.](#)

Contractor's Legal Company Name

Pursuant to Section [92.525, F.S.](#), under the penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Print Name of Contractor's Authorized Representative: Manuel Alcibar

Title of Contractor's Authorized Representative: Partner

Signature of Contractor's Authorized Representative:

A handwritten signature in blue ink, appearing to read "M. Alcibar", written over the signature line.

Date: May 21, 2026

**AFFIDAVIT REGARDING DISTRIBUTION OF MIAMI-DADE AVIATION
DEPARTMENT (MDAD) CONFIDENTIAL DOCUMENTS**

Date: May 21, 2026Bid Number: AB040ABid Name: MIA - NTD Baggage Handling System Modifications to the Inline CBIS

State of Florida

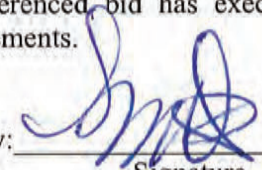
County of Miami-Dade

Before me, the undersigned authority, authorized to administer oaths and take acknowledgements, personally appeared Manuel Alcibar, who after first being duly sworn, upon oath deposes and says that they are an authorized representative of OEC-Paradise, JV, herein after called the Contractor, located at 4310 NW 36 AVENUE MIAMI, FL 33142.

Contractor hereby certifies that each and every subcontractor that received from Contractor a link to, or copies of the confidential documents for the above-referenced bid has executed a Non-Disclosure Agreement (NDA) in compliance with the County's requirements.

Witness: 

Signature

By: 

Signature

Witness: 

Signature

Manuel Alcibar, Partner

Legal Name & Title

Signature State of FloridaCounty of Miami-DadeThe foregoing instrument was acknowledged before me this 21st day of May, 20 26

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

By _____

FOR A CORPORATION PARTNERSHIP OR JOINT VENTURE:

By Manuel Alcibar having the title of PartnerWith OEC-Paradise, JV☐ a Florida Corporation☒ a partnership☐ a joint ventureOn behalf of ☐ corporation☒ partnership☐ joint venture

He/She is ☒ personally known to me, or
[] has produced _____ as identification

Notary Signature: Carla S. Appel

Type or Print Name: Carla S. Appel

Notary Seal:



CARLA S. APPEL
Commission # HH 759857
Expires February 17, 2030

CERTIFICATION OF COMPLIANCE WITH FAA BUY AMERICAN PREFERENCE – EQUIPMENT/BUILDING PROJECTS

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101, and other Made in America Laws, U.S. statutes, guidance, and FAA policies by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

- ☐ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:
- a) Only installing steel and manufactured products produced in the United States;
 - b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
 - c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
 - d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or FAA evidence that documents the source and origin of the steel and manufactured product.
- b) To faithfully comply with providing U.S. domestic product.
- c) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

☒ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
- b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.

- d) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver - The cost of the item components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the "item". The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all product components and subcomponents that are not comprised of 100 percent U.S. domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108 (products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
- d) Percentage of non-domestic component and subcomponent cost as compared to total "item" component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials, would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bidders and/or offerors;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

May 21, 2026

Date

OEC-Paradise, JV

Company Name

Signature

Partner

Title

CERTIFICATION OF OFFEROR/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

- 1) The applicant represents that it is (☐) is not (☒) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) The applicant represents that it is (☐) is not (☒) a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the Sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. Code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 USC § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

CERTIFICATION REGARDING LOBBYING

The Bidder or Offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, et seq, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part-time workers.

The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

CERTIFICATION OF OFFEROR/BIDDER REGARDING DEBARMENT

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

CERTIFICATION OF LOWER TIER CONTRACTORS REGARDING DEBARMENT

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must confirm each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally-assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>.
2. Collecting a certification statement similar to the Certification of Offeror /Bidder Regarding Debarment, above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

If the Federal Aviation Administration later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

CERTIFICATION REGARDING DOMESTIC PREFERENCES FOR PROCUREMENTS

The Bidder or Contractor certifies by signing and submitting this bid or proposal that, to the greatest extent practicable, the Bidder or Offeror has provided a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including, but not limited to, iron, aluminum, steel, cement, and other manufactured products) in compliance with 2 CFR § 200.322.

8

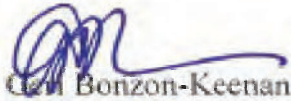


MEMORANDUM

(Revised)

TO: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

DATE: October 6, 2026

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No.

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Statement of social equity required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☐ No committee review
- ☒ Requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, majority plus one ____, CDMP 7 votes (majority of membership) ____, CDMP 2/3 members present but not less than 7 votes (majority of membership) ____, CDMP 9 votes (2/3 membership) ____) to approve
- ☐ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No.

RESOLUTION NO. _____

RESOLUTION APPROVING CONTRACT AWARD FOR MODIFICATIONS TO THE NORTH TERMINAL INLINE CHECKED BAGGAGE INSPECTION SYSTEM (CBIS) AT MIAMI INTERNATIONAL AIRPORT, PROJECT NO. AB040A, BETWEEN MIAMI-DADE COUNTY AND OEC-PARADISE, JV, IN AN AMOUNT NOT TO EXCEED \$101,047,487.47; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE SAME, AND TO EXERCISE THE PROVISIONS THEREOF, INCLUDING TERMINATION

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum and documents, copies of which are incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board:

Section 1. This Board approves the contract between Miami-Dade County and OEC-Paradise, JV, for MDAD Project No. AB040A, to provide construction services in an amount not to exceed \$101,047,487.47, for the North Terminal Inline Checked Baggage Inspection System (CBIS) at Miami International Airport to accommodate the installation and integration of new Transportation Security Administration (TSA) approved explosive detection system equipment, in substantially the form attached to the accompanying memorandum as Attachment H and made a part of hereto. A complete set of contract documents are on file and available upon request from the Miami-Dade Aviation Department.

Section 2. Pursuant to Section 2-285 and 2-285.2 of the Miami-Dade County Code, this Board authorizes the County Mayor or County Mayor's designee to exercise the provisions thereof, including the authority to execute Contract No. AB040A and the authority to exercise its termination provisions.

The foregoing resolution was offered by Commissioner ,
who moved its adoption. The motion was seconded by Commissioner
and upon being put to a vote, the vote was as follows:

Anthony Rodriguez, Chairman	
Kionne L. McGhee, Vice Chairman	
Marleine Bastien	Juan Carlos Bermudez
Sen. René García	Oliver G. Gilbert, III
Roberto J. Gonzalez	Keon Hardemon
Danielle Cohen Higgins	Vicki L. Lopez
Natalie Milian Orbis	Raquel A. Regalado
Micky Steinberg	

The Chairperson thereupon declared the resolution duly passed and adopted this 6th day of October, 2026. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

JUAN FERNANDEZ-BARQUIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



David M. Murray