

Date: March 4, 2025

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

From: Daniella Levine Cava
Mayor

Daniella Levine Cava

Agenda Item No. 8(A)(1)

Resolution No. R-230-25

Subject: Rejection of Bids Received in Connection with Project No. RM6-24/30 for Airport Pavement Repairs for the Miami-Dade Aviation Department

SUMMARY

This item seeks approval from the Board of County Commissioners (Board) to reject the only bid received from General Asphalt Co., LLC (General Asphalt) in response to a competitive solicitation issued in June 2024 on behalf of the Miami-Dade Aviation Department (MDAD or Aviation Department) for Project No. RM6-24/30 entitled: Pavement Repairs. The scope of work provides year-round repair, resurfacing, restoration and rehabilitation construction services on an as needed basis throughout the County's airport system, including Miami International Airport (MIA), Miami-Opa Locka Executive Airport (OPF), Miami Executive Airport (TMB), Miami Homestead General Aviation Airport (X51), and Dade-Collier Training and Transition Airport (TNT).

During the bid evaluation process, MDAD staff identified a responsiveness issue and notified the County Attorney's Office (CAO) accordingly on September 20, 2024. On October 22, 2024, the CAO rendered an opinion (attached as Exhibit 1) deeming the sole bid received as non-responsive due to the Bid/Bond Qualifiers document that was inserted by the respondent in their submittal (after page A37) in the Request for Responsiveness Determination memorandum attached as Exhibit 2. Essentially, the Bid/Bond Qualifiers document revises the contract duration period of 2,190 days to a two-year renewal term with up to two renewal options at the mutual option of all parties, with bond coverage limited accordingly. This is a material deviation from the provisions of competitive solicitation, as such, it was concluded by the CAO that General Asphalt submitted a bid which materially deviated from the requirements of the solicitation, consequently, the bid is not responsive.

Following the rejection of the sole bid received, MDAD will review and update the term of the solicitation, bonding requirements, as well as reach out to vendors which did not bid on this solicitation to determine the reason why they did not bid; and re-advertise a competitive solicitation.

RECOMMENDATION

It is recommended that the Board approve the rejection of the sole bid received under Project No. RM6-24/30, entitled: Pavement Repairs for MDAD, as it was determined that the bid submitted by General Asphalt deviated from the material requirements of the solicitation.

BACKGROUND:

A competitive solicitation was advertised on June 21, 2024 with the intent of replacing MDAD's existing pavement repair contract which expired on May 20, 2024. The contract being replaced, Contract No. RM6-18/20, was bid in November 2017 and awarded in March of 2018.

In 2023, during the development of the new scope of work for the replacement contract, it became clear that substantial changes had to be made to the technical specifications and boilerplate clauses to ensure compliance with present-day local, state and federal standards as well as aviation industry standards, which resulted in an overhaul of the replacement contract's fundamental provisions. Contract language updates and revisions were made to (i) the general conditions and specifications, (ii) the standard pavement construction details associated with aprons, taxi lanes, taxiways, runways and airport site maps, and (iii) all applicable local, state and federal regulatory requirements. Because these reviews, changes and updates extended the procurement process considerably, a task order was issued by the Aviation Department on April 30, 2024, prior to the expiration of Contract No. RM6-18/20 in May 2024, to cover emergency or unforeseen airfield pavement repairs until a replacement contract is awarded by the Board.

In response to the competitive solicitation issued in June 2024, MDAD received only one bid from General Asphalt. After an in-depth review of the bid submittal, a determination on responsiveness from the CAO was requested because General Asphalt added a Bid/Bond Qualifiers document to their submittal that changed the term of the proposed construction contract, resulting in a material deviation from the provisions of the solicitation, as such, the bid submittal was determined as a non-responsive bid.

SCOPE

The County's airport system includes MIA, OPF, TMB, X51, and TNT which are regional assets represented by various commission districts, therefore, the impact of this agenda item is countywide.

FISCAL IMPACT/ FUNDING SOURCES

There is no fiscal impact to the County associated with the rejection of bids.

TRACK RECORD/MONITOR

MDAD's Procurement Director Sylvia Novela will monitor all actions related to the rejection of bids.

DELEGATED AUTHORITY

There are no delegated authorities associated with the rejection of bids.

VENDORS RECOMMENDED FOR AWARD

None

VENDORS NOT RECOMMENDED FOR AWARD

Vendor	Local Address	Reason for Not Recommending
General Asphalt Co. LLC	Yes	Rejection of Bid

APPLICABILITY OF ORDINANCES AND CONTRACT MEASURES

- Small Business Measures would not have applied.
- Miami-Dade County Responsible wages would not have applied.



Jimmy Morales
Chief Operating Officer

Exhibit 1

Memorandum



Date: October 24, 2024

To: Tyrone White
Aviation Sr. Procurement Contracting Officer
Miami-Dade Aviation Department

From: David Murray
Assistant County Attorney
County Attorney's Office

Subject: Request for Responsiveness Determination
RM6-24/30 – Pavement Repairs

You have asked if the bid submitted by General Asphalt Co. LLC (General Asphalt) is responsive. It is not.

The bid documents provide a contract duration of 2190 days. The scope of work is for miscellaneous pavement repairs during the duration of the contract, as directed and authorized by task order. The method of award is low bid.

General Asphalt included a page of express "qualifiers" on its bid. Among these is changing the duration from 2190 days to a "two year renewal term" at the "mutual option of all parties", with bond coverage accordingly limited. This is a material deviation from the provisions of the solicitation.

As General Asphalt submitted a bid which materially deviated from the requirements of the solicitation, it is non-responsive

Date: September 30, 2024

To: David Murray
Assistant County Attorney
County Attorney's Office

From: Tyrone White
Aviation Sr. Procurement Contracting Officer
Miami-Dade Aviation Department

Subject: Request for Responsiveness Determination
RM6-24/30 – Pavement Repairs

On July 29, 2024, one (1) bid was received for the subject solicitation and subsequently reviewed for responsiveness. The following issue(s) was/were noted:

General Asphalt Co., LLC

Bidder included a Bid/Bond Qualifiers document within their bid stating the following:

1. Owner changing the Contract and its duration of 2,190 days from the Notice to Proceed to a two-year renewal term with up to (2) two, two-year renewal terms that are at the mutual option of all parties. (See PDF page 22 of document titled "RM6-24-30 Submittal – General Asphalt Company LLC")
2. Performance and Payment Bonds modified to follow the Contract structure noted above in item 1 and include language within the bond that states the failure of the Principal to not provide a renewal bond and Surety to non-renew the Bond shall not be an event of default recoverable under the Contract and/or Bond. (See PDF page 21 of document titled "RM6-24-30 Submittal – General Asphalt Company LLC")
3. The penal sum of the Performance and Payment bond shall be for the maximum amount of work the Owner plans to complete during the two-year term of the Bond. (See PDF page 21 of document titled "RM6-24-30 Submittal – General Asphalt Company LLC")

Please review these concerns and advise whether the submittal is responsive. The total value of this award is estimated to be \$49,636,897.21 for a 6-year term.

If you have any questions, please contact me at (305) 869-1596. Thank you for your attention to this matter.

Attachments

Solicitation RM6-24/30
Referenced Bid



MIAMI-DADE AVIATION DEPARTMENT

MIAMI-DADE COUNTY

Daniella Levine Cava
Mayor

Board of County Commissioners

Oliver G. Gilbert, III *Chairman*

Oliver G. Gilbert, III
Vice-Chairman

Oliver G. Gilbert, III
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Marleine Bastien
DISTRICT 2
Keon Hardemon
DISTRICT 3
Micky Steinberg
DISTRICT 4
Eileen Higgins
DISTRICT 5

Kevin M. Cabrera
DISTRICT 6
Raquel A. Regalado
DISTRICT 7
Danielle Cohen Higgins
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Kionne L. McGhee
DISTRICT 9

Anthony Rodriguez
DISTRICT 10
Roberto J. Gonzalez
DISTRICT 11
Juan Carlos Bermudez
DISTRICT 12
René Garcia
DISTRICT 13

Geri Bonzon-Keenan
County Attorney

Ralph Cutié
Aviation Director

BID No. RM6-24/30

Bid Title: Pavement Repairs

CONTACT FOR THIS SOLICITATION:

Tyrone White
Aviation Senior Procurement Contracting Officer
4200 NW 36 Street, Miami, Florida 33166
Telephone: (305) 869-1596
E-mail: TWhiteJr@flymia.com

JUL29 '24 1:22PM

ADVERTISEMENT FOR BIDS

BID NO.: RM6-24/30

PROJECT NAME: Pavement Repairs

1. BID SUBMITTAL

Sealed Bids for the Project will be received for and on behalf of Miami-Dade-County Aviation Department, Procurement & Materials Management Division, 4331 N.W. 22nd Street, Building 3040, Miami, Florida 33122 until **2:00 P.M. EST on Monday, July 29, 2024** or as modified by addendum, at which time all Bids will be taken to Building 5A, 4200 N.W. 36th Street, 2nd Floor, Conference Room G, Miami, Florida 33166, publicly opened and read aloud. Bids received after the time and date specified will not be considered. The County reserves the right to postpone or cancel the Bid opening at any time prior to the scheduled opening of Bids. Bidders are invited to be present. The responsibility for submitting bids on or before the stated time and date specified is solely the responsibility of the bidder. The County will in no way be responsible for delays caused by technical difficulty or caused by any other occurrence. All expenses involved with the preparation and submission of bids to the County, or any work performed in connection therewith, shall be borne by the bidder(s).

A bidder may submit a modified bid to replace all or any portion of a previously submitted bid up until the proposal due date and time. The County will only consider the latest version of the bid. Each submitted bid shall stand on its own, without reference to or incorporation of materials or documents contained in previously submitted bids.

All Bids must be submitted as set forth in the Bid Documents. The County reserves the right to reject any or all Bids, to waive informalities and irregularities, or to re-advertise the project. The County, by choosing to exercise its right of rejection, does so without the imposition of any liability against the County by any and all Bidders.

2. BID GUARANTY

Each Bid must be accompanied by a Bid Guaranty of not less than five percent (5%) of the Total Bid in a manner required by the Instructions to Bidders. No Bid may be withdrawn after the scheduled closing time for the receipt of Bids for a period of one hundred and eighty (180) days. The County reserves the right to reject any or all Bids, to waive informalities and irregularities, to reject all Bids, or to re-advertise for Bids.

3. SCOPE DESCRIPTION

Miami-Dade County, as represented by Miami-Dade Aviation Department ("MDAD") requires the services of a general contractor to provide construction services including, but not limited to project management, onsite supervision, labor, material, tools, equipment, trade subcontractors, licenses, permit, overhead, profit, etc. in accordance with the following documents referred to herein as contract bid documents.

The work to be performed under this Contract consists of pavement repair, resurfacing, restoration, and rehabilitation at Miami International, Miami Opa-Locka Executive, Miami-Executive, Miami Homestead General Aviation, and Dade-Collier Training and Transition Airports. Items of work will be determined as they become necessary during the term of this Contract. Exact location and description of work to be performed will be directed by the Project Manager. Individual Task Orders will be issued by the Miami-Dade Aviation Department (MDAD) for each Task to be accomplished under this Contract.

TASK ORDER TIME: Completion of the work within the Task Order Time is of the essence. The duration for each project will be defined by each Task Order and the project will commence from the date of issuance of the Task Order.

TASK ORDER NIGHTTIME OPERATIONS: At Miami International Airport only, the Contractor must complete any work specified to be performed during nighttime hours, starting at 11:00 P.M., and open the runway

or taxiway to aircraft traffic not later than 7:00 A.M. the following morning, unless otherwise noted in the Task Order or as directed by the Project Manager. Consistent with Article 9, Progress Payments of the General Conditions, bid prices shall include all costs associated with such night work.

4. LICENSING REQUIREMENTS

A Bidder must hold at the time its bid is submitted:

- A. A Bidder must hold a General Contractor License at the time its bid is submitted, unless this Contract is exempt under Florida Statutes Section 489.103 and Miami-Dade County Code, Chapter 10, Section 10-22 (a) (2):
 - 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.
- B. 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 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.

5. BID DOCUMENTS

The following bid documents are available via a link: [RM6/24-30, Pavement Repairs](#)

6. PRE-BID CONFERENCE (Non-Mandatory but Highly Recommended)

The Miami-Dade Aviation Department will hold a Highly Recommended Pre-Bid Conference, on **Wednesday, July 3, 2024 at 10:00 am at Miami International Airport, Building 5A, located at 4200 NW 36th Street, Miami, FL., 33166, second floor, in Conference Room G**, for all interested parties. It is the policy of Miami-Dade County to comply with all the requirements of the Americans with Disabilities Act (ADA). For sign language, interpreter services, material in accessible format, other special accommodations, or airport-related ADA concerns, please contact the MDAD Office of ADA Coordination at (305) 876-7747 or JAMarin@miami-airport.com.

7. SMALL BUSINESS ENTERPRISE PROGRAM

- A. The following SBE Measure are applicable to this solicitation: **SBE-Con Trade Set-Aside in the area of painting and wall covering contractors (traffic stripes and markings: painted and/or thermoplastic).**

8. BID IS SUBJECT TO THE FOLLOWING PROVISIONS AMONG OTHERS

- A. Responsible Wages is applicable.

B. The "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" as set forth in the Contract Documents.

C. The Contractor's compliance with the Executive Order and the regulations in 41CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41CFR 60-4.3(a), and its efforts to meet the goals established for the geographical area where the Contract resulting from this solicitation is to be performed. The hours of minority and female employment and training must be substantially uniform throughout the length of the Contract, and in each trade, and the Contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of a minority or female employee or trainee from Contractor to Contractor or from project to project for the sole purpose of meeting the Contractor's goals shall be a violation of the Contract, the Executive Order and the regulations in 41CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed. The Contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs within ten (10) working days of award of any construction subcontract in excess of \$10,000 at any tier for construction work under the Contract resulting from this solicitation. The notification shall list the name, address and telephone number of the Subcontractor; employer identification number of the Subcontractor; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the Contract is to be performed.

D. Pursuant to Miami-Dade County Code Section 2-11.1(t), a "Cone of Silence" is imposed upon RFPs, RFQs or bids after advertisement and terminates at the time the County Mayor issues a written recommendation to the Board of County Commissioners or a Notice of Contract Award Recommendation, whichever comes first. The Cone of Silence prohibits communications regarding RFPs, RFQs or bids between potential vendors, service providers, bidders, lobbyists, or consultants and the County's professional staff, including but not limited to the County Mayor and the County Mayor's staff. A Cone of Silence is also imposed between the Mayor, County Commissioners or their respective staffs and any member of the County's professional staff.

E. The provisions of Miami-Dade County Code Section 2-11.1(t) do not apply to oral communications at pre-bid conferences, oral presentations before selection committees, oral communications with the Procurement Contracting Officer, as published by the Office of the Mayor Small Business Development (SBD), in their weekly Cone of Silence Project Information Report, for administering the procurement process, Contract negotiations during any duly noticed public meetings, public presentations made to the Board of County Commissioners during any duly noticed public meeting or communications in writing at any time unless specifically prohibited by the applicable RFP, RFQ, or bid document. Bidders or proposers must file a copy of any written communication with the Clerk of the Board, which shall be made available to any person upon request. The County shall respond in writing and file a copy with the Clerk of the Board, which shall be made available to any person upon request. For these purposes, public meetings include those which may be organized by remote means in accordance with the terms of this invitation to bid.

F. In addition to any other penalties provided by law, violation of Miami-Dade County Code Section 2-11.1(t) by any bidder or proposer shall render any RFP award, RFQ award, or bid award voidable. Any person having personal knowledge of a violation of this Ordinance shall report such violation to the State Attorney and/or may file a complaint with the Ethics Commission. Bidders or Proposers should reference the actual Ordinance for further clarification.

G. The County shall not be responsible for any modifications or alterations made to the Bid Documents or to the Contract Documents other than those made by Addendum, Change Order, or Work Order. Any purchase of partial sets of documents shall be at the purchaser's risk.

H. Pursuant to Miami-Dade County Code Section 2.8-1 (d), a Bidder shall have on file, prior to contract award a duly executed Affirmation of Vendor Affidavits with the Internal Services Department, Strategic Procurement Division, to be maintained with the bidders vendors registration file. The Bidder is responsible for completing the Vendor Registration Package, including all affidavits by visiting the following website: <http://www.miamidade.gov/procurement/vendor-registration.asp> or from the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, Florida 33128, (305) 375-5773.

I. Sustainability Program/LEED Certification: Not Applicable.

J. Miami-Dade County in accordance with the provisions of Title VI of the Civil Rights Act of 1964 78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all proposers that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award, as applicable

10. SOLICITATION LANGUAGE

This solicitation may include the words "bid", "proposal", "offer" or "submittal". These words are used interchangeably in reference to all offers submitted in response to Requests for Quotes, Requests for Qualifications, Requests for Proposals and Invitations to Bid. Additionally, this solicitation mentions words such as bidder, proposer, contractor, respondent, or vendor; all these refer to the company/vendor submitting a response to this solicitation.

END OF SECTION

INSTRUCTIONS TO BIDDERS

1. PREPARATION AND SUBMISSION OF BIDS

1.1 BID SUBMITTAL: Sealed Bids for the Project will be received for and on behalf of Miami-Dade-County Aviation Department, Procurement & Materials Management Division, 4331 N.W. 22nd Street, Building 3040, Miami, Florida 33122 **until 2:00 P.M. EST on Monday, July 29, 2024** or as modified by addendum, at which time all Bids will be taken to Building 5A, 4200 N.W. 36th Street, 2nd Floor, Conference Room G, Miami, Florida 33166, publicly opened and read aloud. Bids received after the time and date specified will not be considered. The County reserves the right to postpone or cancel the Bid opening at any time prior to the scheduled opening of Bids. Bidders are invited to be present. The responsibility for submitting bids on or before the stated time and date specified is solely the responsibility of the bidder. The County will in no way be responsible for delays caused by technical difficulty or caused by any other occurrence. All expenses involved with the preparation and submission of bids to the County, or any work performed in connection therewith, shall be borne by the bidder(s).

A bidder may submit a modified bid to replace all or any portion of a previously submitted bid up until the proposal due date and time. The County will only consider the latest version of the bid. Each submitted bid shall stand on its own, without reference to or incorporation of materials or documents contained in previously submitted bids.

1.2 All bids shall be submitted on the forms provided by the County. All applicable blank spaces in the Bidding Documents must be filled in legibly. The Plans and Project Manual should not accompany the bid. Copies of all required forms for the submission of Bids are also included in the Bid Documents.

1.3 The Bidder shall specify unit price(s), and the amount(s) for each bid item. Failure to list a unit price on any of Items 1-62 on the "Schedule of Prices Bid" Form, shall be deemed to be a bid of zero dollars (\$0) for that item number.

1.4 In the case of unit price items, the estimated quantities of unit price work to be done and materials to be furnished under this Contract, shown on the Bid Form, are to be considered as approximate and are only to be used for the comparison of Bids received. The County does not expressly or by implication represent that the actual quantities involved will correspond exactly to the estimated quantities. Payment to the Contractor will be made only for the actual quantities of unit price work performed or material furnished in accordance with the Contract Documents. It is understood that the quantities may be increased or decreased as provided in the Contract Documents without in any way invalidating the unit bid prices.

1.5 Bidders must Bid on specified Alternate Bid Items (if any) shown on the Bid Form.

1.6 This Bid includes contract measures for Miami-Dade County Certified Small Business Enterprises (SBE's) pursuant to Sections 2-8.1.1.1.1, 2-8.1.1.1.2 and 10-33.02 of the Codes as follows:

SBE-Con Trade Set-Aside:

A SBE-Con Trade Set-Aside in the area of painting and wall covering contractors (traffic stripes and markings: painted and/or thermoplastic). The purpose of a Trade Set-aside is to have the entire Specialty Trade component(s) of a County contract or a miscellaneous construction contract to be performed by available first tier subcontractors that are certified SBE-Con firms. Trade Set-asides may be applied to a miscellaneous construction contract as individual work orders are processed through SBD. Proposers shall submit an executed Attachment X - Certificate of Assurance Affidavit at the time of Proposal acknowledging the SBE Measure(s). After Proposals are opened, and prior to a recommendation for award, the Small Business

Development Division (SBD) will send a notice to the Proposers directing them to complete the Utilization Plan via the County's web-based, Business Management Workforce System (BMWS), identifying the certified subcontractors to be utilized to meet the subcontractor goal. The Utilization Plan shall specify the scope of work and commodity code the SBE will perform. The Certificate of Assurance Affidavit and the completed Utilization Plan, submitted via BMWS listing the subcontractors, shall constitute an agreement by the Proposer that the specified work and the percentage of work will be performed by the SBE subcontractor.

The participating SBE firm(s) or joint venture(s) must have a valid Miami-Dade County SBE certification by the Proposal due date and time, as well as meet all other requirements. Additional information regarding Miami-Dade County's Small Business Enterprise Program, including new amendments to the Program, is available on the Small Business Development Division's website <http://www.miamidade.gov/smallbusiness/>

1.7 Vendor (Contractor) Registration: Pursuant to Miami-Dade County Code Section 2-8-1 (d), a Bidder shall have on file, prior to contract award a duly executed Uniform County Affidavit with the Miami-Dade County Internal Services Department, to be maintained with the bidders vendors registration file. Within ten (10) days of notification of the intent to recommend for award, the Bidder shall submit to the Owner a completed Affirmation of Vendor Affidavits form, which is included in the Condition of Awards Requirements Section.

1.8 Collusion Affidavit: In accordance with Sections 2-8-1.1 and 10-33.1 of the Miami-Dade County Code, the successful bidder shall submit, as a condition of award, an executed Collusion Affidavit (contained in the Condition of Award Requirements section of the Bid Documents). Any bidder that fails to submit the required affidavit shall be ineligible for award.

1.9 Pursuant to Chapter 119.071 subsection (3)(b) of the Florida Statutes and, where applicable, Chapters 281.301 and 331.22 of the Florida Statutes, the plans and technical specifications that form a part of this bid solicitation are exempt from the provisions of subsection (1) of Chapter 119.07 and s. 24(a), Article I of the State Constitution. Access to these plans and technical specifications shall be governed by the requirements of Chapter 119.071 subsection (3)(b) and any other local, state or federal law or regulation that may be applicable.

1.10 Telephone Logs: Pursuant to Miami-Dade County Code Section 11A-43(4) each Bidder must maintain telephone logs of all phone calls to and from Subcontractors and suppliers. These logs shall contain the name of the Subcontractor or supplier, the time and date of the call, the names of the persons contacted, a description of the Work to be subcontracted or of the material to be furnished, and the dollar amount of the quotation. Such logs shall be made available to Owner personnel.

1.11 Subcontracting Policies: All successful bidders/respondents on this Contract if Subcontractors may be used shall be subject to and comply with Miami-Dade County Code Section 2-8.8(4), requiring bidders/respondents to provide a detailed statement of their policies and procedures for awarding subcontracts which:

- A. notifies the broadest number of local Subcontractors of the opportunity to be awarded a subcontract;
- B. invites local Subcontractors to submit bids in a practical, expedient way;
- C. provides local Subcontractors access to information necessary to prepare and formulate a subcontracting bid;
- D. allows local Subcontractors to meet with appropriate personnel of the bidder to discuss the bidders requirements; and
- E. awards subcontracts based on full and complete consideration of all submitted proposals and in accordance with the bidders stated objectives.

All bidders/respondents seeking to contract with the County shall, as a condition of award, provide a statement of their subcontracting policies and procedures. Bidders/Respondents who fail to provide the required statement shall preclude the bidder/respondent from receiving the Contract.

1.12 Subcontractor Listing: In accordance with Miami-Dade County Code Section 10-34 all successful

bidders and proposers on County construction contracts which involve the expenditure of \$100,000 or more and all bidders or proposers on County or Public Health Trust construction contracts which involve the expenditure of \$100,000 or more shall provide, as a condition of award, a listing which identifies all first tier Subcontractors who will perform any part of the Contract Work and describes the portion of the Work such Subcontractor will perform, and all suppliers who will supply materials for the Contract Work direct to the bidder or proposer and describes the materials to be so supplied. Failure to comply with this policy may result in debarment.

A bidder or proposer who is awarded the Contract shall not change or substitute first tier Subcontractors or direct suppliers or the portions of the Work to be performed or materials to be supplied from those identified in the listing provided except upon written approval by the County.

1.13 Affirmative Action: As a condition of receiving a County Contract, the successful bidder must demonstrate that their employment and procurement practices do not discriminate against minorities and women. Unless waived by the County Commission upon written recommendation by the County Mayor that it is in the best interests of the County to do so, no Contract will be awarded unless and until the successful bidder is in compliance with Miami-Dade County Code Section 2-8.1.5.

1.14 Clearinghouse: The Contractor is hereby advised of Resolution Nos. R-937-98, R-1145-99 and R-1395-05, Clearinghouse for Posting Notice of Job Opportunities Resulting From the Construction of Improvements on County Property. The procedures direct the Contractor to deliver a notice of job vacancy(ies) created as a result of this construction work to the Internal Services Department (ISD), Small Business Development Division, 111 NW 1st Street, 19th Floor, Miami, FL 33128. The job vacancy notices should be delivered within ten (10) working days following award of the Contract and throughout the duration of the Contract as vacancies may arise. ISD-Small Business Development Division will in turn distribute said job announcements to all Miami-Dade County facilities participating in the notification requirements of Resolution Nos. R-937-98 and R-1145-99. For the convenience of the Successful Bidder, a copy of the Clearinghouse procedures and of the Job Clearinghouse Form are included in the Condition of Award Requirements Section.

1.15 Conflict of Interest: Pursuant to Miami-Dade County Code Section 2.11.1, no County employee or his or her immediate family shall be prevented from entering into any contract, individually or through a firm, corporation, partnership or business entity in which the employee or any member of his or her immediate family has a controlling financial interest, with Miami-Dade County or any person or agency acting for Miami-Dade County, as long as (1) entering into the Contract would not interfere with the full and faithful discharge by the employee of his or her duties to the County, (2) the employee has not participated in determining the subject Contract requirements or awarding the Contract, and (3) the employee's job responsibilities and job description will not require him or her to be involved with the Contract in any way, including, but not limited to, its enforcement, oversight, administration, amendment, extension, termination or forbearance. However, this limited exclusion shall not be construed to authorize an employee or his or her immediate family member to enter into a contract with Miami-Dade County or any person or agency acting for Dade County, if the employee works in the county department that will enforce, oversee or administer the subject Contract.

Any autonomous personnel, quasi-judicial personnel, advisory personnel, or County employee, all as more particularly defined in the code of Miami-Dade County, Florida Section 2.11.1(b), shall seek a conflict of interest opinion from the Miami Dade County Commission on Ethics and Public Trust ("the Ethics Commission") prior to submittal of a bid, response, or application of any type to Contract with the County by the person or his or her immediate family. A request for a conflict of interest opinion shall be made in writing and shall set forth and include all pertinent facts and relevant documents.

If the affected employee or his or her immediate family member chooses to respond to a solicitation to contract with the County, such employee shall file with the Clerk a statement in a form satisfactory to the Clerk disclosing the employee's interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract at the same time as or before submitting a bid, response, or application of any type to contract with the County. Along with the disclosure form, the affected employee shall file with the Clerk a copy of his or

her request for an Ethics Commission opinion and an opinion or waiver from the Board. Also, a copy of the request for a conflict of interest opinion from the Ethics Commission and any opinion or waiver must be submitted with the response to the solicitation to contract with the County.

1.16 Final Bid Takeoff: Pursuant to Miami-Dade County Code Section 21-265, the successful bidder shall maintain a final bid takeoff; that is, the final estimate, tabulation, or worksheet prepared by the bidder in anticipation of the bid submitted and which shall reflect the final bid price. The final bid takeoff shall contain a line item for allocation of overhead costs. The final bid takeoff is a condition precedent to submitting a claim under the Contract.

1.17 Americans with Disabilities Act: Pursuant to County Resolution No. R-182-00 amending Resolution No. R-385-95, successful bidders/respondents shall, as a condition of award, provide written certification that the firm is not in violation of the Americans with Disabilities Act of 1990, the Rehabilitation Act of 1973, the Federal Transit Act as amended, the Fair Housing Act as amended, and other laws prohibiting discrimination on the basis of disability. Any post award violation of these Acts may result in the contract being declared void. If any certifying firm or affiliate is found in violation of the acts, the County will conduct no further business with such attesting firm. Any violation of this Resolution may result in debarment.

1.18 Family Leave: Pursuant to County Resolution No. R-183-00 amending Resolution No. R1499-91, successful bidders/respondents shall, as a condition of award, provide written certification that the firm provides family leave to their employees as required by the County Family Leave Ordinance. Bidders/Respondents who fail to provide the required certification shall preclude the bidder/respondent from receiving the Contract. Any violation of this ordinance may result in debarment.

1.19 Domestic Leave: Pursuant to County Resolution No. R-185-00, successful bidders/respondents shall, as a condition of award, provide written certification that the firm is in compliance with the Domestic Leave Policy, Miami-Dade County Code Sections 11A-60 through 11A-67. Bidders/Respondents who fail to provide the required certification shall preclude the bidder/respondent from receiving the Contract. Failure to comply with the requirements of this Resolution as well as Miami-Dade County Code Sections 11A-60 through 11A-67 may result in the Contract being declared void, the Contract being terminated, and/or the firm being debarred.

1.20 Miami-Dade County Vendor Obligation to County: Pursuant to Miami-Dade County Code Section 2-8.1(h), contained in the Miami-Dade County Vendor Registration Package, is verification that the individual or entity submitting a bid is current in its obligations to the County and is not otherwise in default of any County Contract. Any Contract or transaction entered into in violation of this Section shall be voidable. The failure to meet the terms and conditions of any repayment schedule shall constitute a default of the subject Contract and may be cause for suspension, termination, and debarment, in accordance with the terms of the Contract and the debarment procedures of the County.

1.21 Currently Due Fees and Taxes: Pursuant to Miami-Dade County Code Section 2-8.1(c), it shall be a condition of award that the successful bidder shall verify that all delinquent and currently due fees or taxes - including but not limited to real and property taxes, utility taxes and local business tax - collected in the normal course by the Miami-Dade County Tax Collector, as well as Miami-Dade County issued parking tickets for vehicles registered in the name of the successful bidder, have been paid. Failure to comply with this policy may result in debarment.

1.22 Felony Convictions: Pursuant to Miami-Dade County Code Section 2.8.6, any individual who has been convicted of a felony during the past ten (10) 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 (10) years shall disclose this information at the time of bid or proposal submission. Failure to disclose such conviction may result in debarment for those persons or entities that knowingly fail to make the required disclosure or falsify information.

1.23 Drug Free Workplace: No person or entity shall be awarded or receive a County contract for public improvements unless such person or entity make it a condition of award that it will provide a drug free workplace and comply with Sec. 2-8.1.2 of the Code of Miami-Dade County. Failure to comply with this policy may result in debarment for those persons or entities that knowingly violate this policy or falsify information.

1.24 Code of Business Ethics: As a condition of award, each person or entity that seeks to do business with the County shall adopt a Code of Business Ethics ("Code") that complies with the requirements of Miami-Dade County Code Section 2-8.1(i).

1.25 Community Workforce: Pursuant to Section 2-1701 of the Miami-Dade County Code, the Community Workforce Participation (CWP) Provisions shall apply to this Contract. Within fifteen (15) days of notification of award of the Contract, the successful Bidder, must develop and submit to ISD-Small Business Development Division, a Workforce Plan outlining how the CWP goal will be met.

1.26 Public Entity Crimes: Pursuant to Section 287.133 (2) (a) Florida Statutes a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on this Contract.

1.27 Lobbyist: In accordance with Section 2-11.1(s) of the Miami-Dade County Code, prior to conducting any lobbying, all principals must file a form with the Clerk of the Board of County Commissioners, signed by the principal or the principal's representative, stating that the lobbyist is authorized to represent the principal. Failure of a principal to file the form required by the preceding sentence may be considered in the evaluation of a bid as evidence that a bidder is not a responsible Bidder. Refer to Special Provision 4 for Lobbyist Rules.

Please contact the Miami-Dade County Commission on Ethics and Public Trust at (305) 579-2954 or at ethics@miamidade.gov if you have any questions or require clarifications associated with the County's lobbying registration process and/or requirements.

1.28 Federal Insurance Requirements (if applicable): The Bidder shall provide with their Bid a listing of both automobile and personal liability insurance coverage currently in force, along with a copy of a Certificate of Insurance as verification of that coverage. In addition, the Bidder shall provide a statement of premium cost issued by the agent or insurance carrier for that coverage.

Third Party Coverage: As the bidding documents require the Contractor to name the Owner as additional insured, the Bidder shall also show the premium cost for the additional insured in the Bid. This additional premium cost shall be that amount of additional premium above the premium for the coverage shown in the Certificate of Insurance submitted with their Bid.

1.29 Pursuant to Resolution No. R-1462-95, any representation made to the Board of County Commissioners on a bidder's behalf at the time the Board considers award of the Contract, the award of the Contract to such bidder shall be deemed inclusive of all such representations.

1.30 Sustainable Buildings Program: Not Applicable

1.31 Scrutinized Companies for Activities in Sudan List or Iran Petroleum Energy Sector List: The successful bidder shall submit, as a condition of award, an executed Scrutinized Companies for Activities in Sudan List or Iran Petroleum Energy Sector List Affidavit (contained in the Condition of Award Requirements section of the Bid Documents). By executing this affidavit through a duly authorized representative, the bidder certifies that the bidder 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.

1.32 Subcontractors Payment Report: In accordance with Sections 2-8.8 of the County Code (as amended by Ordinance No. 11-90), an entity contracting with the Owner as a condition of final payment under a contract, the Contractor shall identify all subcontractors used in the work, the amount of each subcontract, and the amount paid to each subcontractor. In the event that the Contractor intends to pay less than the subcontract amount, the Contractor shall deliver to the Owner a statement explaining the discrepancy or any disputed amount. The Owner shall provide the County accordingly with a copy of the statement explaining the discrepancy or any disputed amount.

1.33 Environmental Protection: The Contractor shall comply with all Federal, state, and local laws and regulations controlling pollution of the environment. It shall take necessary precautions to prevent pollution of streams, lakes, ponds, underground waters, aquifers and reservoirs with fuels, oils, bitumens, chemicals, or other harmful materials and to prevent pollution of the atmosphere from particulate and gaseous matter.

Miami International Airport is certified ISO 14001 an environmental management system (EMS). ISO 14000 is a series of environmental management standards developed and published by the International Organization for Standardization (ISO). The ISO 14000 standards provide a guideline or framework for organizations to systematize, improve and maintain their environmental management system.

A Notice to Proceed (NTP) will not be issued by MDAD, and no contracted work will be authorized by MDAD until the EMS training module has been completed by current and projected employees and subcontractors. The Contractor/Supplier's failure to provide the Contractor Supplier ISO 14001 Awareness Form and Contractor/Supplier General ISO Awareness Information Handout (Condition of Award Requirements), or to comply with the terms, shall constitute a default of the subject contract and may be cause for suspension or termination, in accordance with the terms of the Contract.

1.34 Access to Public Records: The Contractor shall comply with the Public Records Laws of the State of Florida, including but not limited to, (1) keeping and maintaining all public records that ordinarily and necessarily would be required by Miami-Dade County (County) in order to perform the service; (2) providing the public with access to public records on the same terms and conditions that the County would provide the records and at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law; (3) ensuring that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and (4) meeting all requirements for retaining public records and transferring, at no cost, to the County all public records in possession of the Contractor upon termination of the contract and destroying any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements upon such transfer. In addition, all records stored electronically must be provided to the County in a format that is compatible with the information technology systems of the County. Failure to meet any of these provisions or to comply with Florida's Public Records Laws as applicable shall be a material breach of the agreement and shall be enforced in accordance with the terms of the agreement.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE MIAMI DADE AVIATION RECORDS CUSTODIAN, JORGE MIHAIC (305) 876-0933; JMIHAIC@MIAMI-AIRPORT.COM; MIAMI-DADE AVIATION DEPARTMENT, RISK MANAGEMENT & SUPPORT SERVICES, P.O. BOX 025504, MIAMI, FLORIDA 33102-5504.

1.35 Employment Eligibility Verification (E-Verify): By entering the Contract, the Contractor becomes

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

1.36 Accounts Receivable Adjustments: In accordance with Miami-Dade County Implementing Order 3-9, Accounts Receivable Adjustments, if money is owed by the Contractor to the County, whether under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to the Contractor under this Contract. Such retained amount shall be applied to the amount owed by the Contractor to the County. The Contractor shall have no further claim to such retained amounts which shall be deemed full accord and satisfaction of the amount due by the County to the Contractor for the applicable payment due herein.

1.37 Contractor Due Diligence Affidavit: Pursuant to Resolution R-63-14, the Successful Bidder, shall as a condition of award of any contract that exceeds \$1,000,000, execute the Contractor Due Diligence Affidavit, relating to its responsibility.

2. REQUIRED BIDDING DOCUMENTS

2.1 All Bidders must submit the following Bidding Documents, properly and completely executed as part of their Bid. It is the responsibility of each Bidder to verify that all required Bidding Documents were included in their submission:

- A. Bid Form
- B. Certificate of Assurance
- C. Bidder and Subcontractor's Information Form
- D. Bidders Single Execution Affidavits consisting of the following affidavits:
 - 1. Public Entity Crimes Affidavit
 - 2. Criminal Record Affidavit
 - 3. Bidder's Affidavit In Compliance With Florida Trench Safety Act
- E. Bid Guaranty (Bid Bond), (Cashier's or certified check) – see item 8, Bid Guaranty, of these instructions
- F. Insurance Requirements – (a. list of automobile & personal liability insurance coverage currently in force; b. copy of the Certificate of Insurance verifying coverage; c. statement of premium cost issued by the agent/carrier for respective coverage; d. documentation reflecting the additional premium cost).

2.2 The submittal of all the items under this article plus the following Sections which are also part of the Contract Documents shall bind the Bidder to all the Provisions of the entire Contract Documents:

- A. Advertisement for Bids
- B. Instructions to Bidders
- C. Contract Summary, Schedule of prices Bid and Bid Submittal data.
- D. Surety Performance Bond (equivalent to one hundred percent (100%) of the Contract amount, including all allowances)
- E. Surety Payment Bond (equivalent to one hundred percent (100%) of the Contract amount. Including all allowances)
- F. General Conditions

- G. Special Provisions
- H. Division 1
- I. Technical Specifications
- J. Contract Plans
- K. All Addenda

3. EXAMINATION OF CONTRACT DOCUMENTS AND SITE

3.1 It shall be the responsibility of the Bidder to examine all the Contract Documents and Project site, to become fully informed of the conditions to be encountered, of the character, quality and quantities of work to be performed and materials to be furnished, and of the operational activities of the Airport, which activities must be maintained without interference from this Work.

3.2 The records of borings, test excavations and other subsurface investigations, if any, made for design purposes for the County, are contained in the Contract Documents for examination. Such records are offered as information only and solely for the convenience of Bidders. The County does not warrant or guarantee that the said records will disclose the actual subsurface conditions. The Bidder is hereby cautioned that the interpretation of the records and the conclusions drawn there from as to the actual existing subsurface conditions are his sole responsibility. The Contractor shall have no claim against the County if in carrying out the work he finds that the actual conditions encountered do not conform to those indicated by said borings, test excavations and other subsurface investigations.

3.3 The submission of a bid shall be prima facie evidence that the Bidder has examined the Contract Documents and is satisfied as to the conditions to be encountered in performing the Work and as to the requirements of the proposed Contract, Plans and Specifications.

4. REQUIRED BIDDER'S CERTIFICATION

4.1 A Bidder must hold a General Contractor License at the time its bid is submitted, unless this Contract is exempt under Florida Statutes Section 489.103 and Miami-Dade County Code, Chapter 10, Section 10-22 (a) (2):

A. 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.

B. If 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 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.

4.2 Failure to comply with the provisions of this Article at the time this bid is submitted, shall render the Bid non-responsive.

5. ADDENDA - CHANGES WHILE BIDDING

5.1 It is the Bidder's obligation to notify the County's Procurement Contracting Officer (email: twhitejr@flymia.com) prior to the opening of Bids of any conflicts, ambiguities or discrepancies it finds in the Contract Documents, in order to allow County to issue appropriate addenda.

5.2 The County reserves the right to make changes to the Contract Documents, as it finds necessary or in its best interest, at any time prior to the opening of Bids.

5.3 All questions shall be in writing and shall be directed to the Procurement Contracting Officer, Tyrone White (email: twhitejr@flymia.com) and must be received at least fourteen (14) calendar days prior to the opening of Bids in order to be given consideration. Bidders must file a copy of the questions (as well as any other communications) with the Clerk of the Board (email: clerkbcc@miamidade.gov; fax 305-375-2484).

Each submittal of a question or questions shall also contain the following information: Project name and number, name of company as well as the name of the company representative submitting the question(s), and the email address where responses to the question(s) can be delivered. All interpretations and supplemental instructions will be issued as a written Addendum to the Contract Documents which, if issued, will be sent by email to all prospective Bidders (at the respective email addresses furnished for such purposes) prior to the opening of Bids. If any Bidder fails to acknowledge the receipt of any Addendum in the space provided in the Bid Form, its Bid will be construed as though receipt of the Addendum had been acknowledged.

5.4 Only the interpretations or corrections of the Bid Documents given by addenda shall be binding, and prospective Bidders are warned that no other source is authorized to give information concerning, explaining or interpreting the Bid Documents. Bidders shall not rely on any oral interpretation, nor correction of any apparent ambiguity, inconsistency or error offered by any person.

6. RESPONSIBLE WAGES

6.1 Bidders are advised that the provisions pertaining to Miami-Dade County Responsible Wage and Benefits will apply to any contract awarded pursuant to this bid. Please visit [Responsible Wages and Benefits \(miamidade.gov\)](http://miamidade.gov/ResponsibleWagesandBenefits) for more information.

7. FLORIDA SALES TAX

7.1 All Work under this Contract is subject to the provisions of Chapter 212, Florida Statutes, Tax on Sales, Use and Other Transactions, as amended, and the Bidder shall be responsible for determining its liability thereunder, shall make payment therefor, and the cost therefor shall be deemed included in the bid price.

8. BID GUARANTY

8.1 Each Bid must be accompanied by a bid guaranty in the form of a Cashier's or certified check on any national or state bank, made payable to Miami-Dade County, Florida, or a Bid Bond equivalent to five percent (5%) of the Bid Price prepared on the form attached hereto, duly executed by the Bidder as Principal and having a Surety thereon meeting the requirements set forth in the Bid Documents. Proceeds of bid guaranty checks will be held by the County without interest to the Bidder. Failure to include the specified Bid Guaranty shall render the Bid non-responsive.

8.2 The Bid guaranty furnished shall be in an amount not less than five percent (5%) of the Total Amount Bid..

8.3 All checks submitted as a Bid guaranty will be cashed and the proceeds returned after the bid opening to all but the three (3) apparent lowest bidders. The proceeds of the remaining cash Bid guarantees will be returned after the County and the successful Bidder have executed the Contract for the Work. In the event the Contract is not awarded within the time stipulated in the Advertisement For Bids, the County will return the proceeds of all checks submitted as bid guaranty. No interest will be paid on Bid Guaranties.

8.4 Bid Bonds will not be returned to any Bidder.

9. **GUARANTY OF FAITHFUL PERFORMANCE AND PAYMENT**

9.1 The Bidder to whom the Miami-Dade County Aviation Director has made an award will be required to furnish separate Performance and Payment Bonds, in accordance with the provisions of the Bid Documents. The amount of each bond shall be for the Total Maximum Contract Amount (including all allowances).

10. **POWER OF ATTORNEY AND COUNTERSIGNATURE**

10.1 Attorneys-in-fact, who sign the Bid Bond, Performance Bond and Payment Bond, must file with such Bonds, certified copies of their current power of attorney to sign such Bonds. All Bonds must be countersigned by a Florida Resident agent of the Surety, with a copy of the agent's current identification card, as issued by the State of Florida Insurance Commissioner, attached thereto.

11. **WITHDRAWAL OF BIDS**

11.1 No Bid can be withdrawn by a Bidder after it is filed with the Clerk, during the period stipulated in the advertisement for Bids, unless the Bidder makes the request in writing to the Clerk of the Board of County Commissioners and the request is received prior to the time set for the opening of Bids.

12. **QUALIFICATIONS OF BIDDERS**

12.1 Before awarding the Contract, the County reserves the right to require the Bidder to submit evidence of its qualifications. The County will consider any evidence it deems necessary, including information concerning the financial, technical and other qualifications and abilities of the Bidder.

13. **REJECTION OF BIDS**

13.1 Bids which do not contain completed and properly executed forms and affidavits, as required and included in these Bid Documents may be rejected by the County.

13.2 Bids which are not responsive to the Bid Documents shall be rejected by the County.

13.3 Bids will be considered irregular and may be rejected if they contain omissions, alterations of form, additions not called for, unauthorized alternate bids, or other irregularities.

13.4 If it is determined that prices submitted in the Bid are excessive, best offers are determined to be unreasonable, or it is otherwise determined to be in the County's best interest to do so.

13.5 Until the Contract is tentatively awarded by the Board of County Commissioners, the County reserves the right to waive informalities and irregularities contained in the Bid, or to reject any or all Bids, or to re-advertise for Bids, whichever is in the County's best interests.

13.6 Any of the following additional factors may be considered sufficient cause for the rejection of the Bid.

A. Bid submitted on a form other than that furnished by the County.

- B. Submission of more than one Bid for the same Work by an individual, firm, partnership or corporation under the same or different names;
- C. Evidence of collusion among Bidders;
- D. Previous participation in collusive bidding on work for the County;
- E. Submission of an unbalanced Bid in which the prices bid for some items are out of proportion to the prices bid for other items;
- F. Lack of Competency of Bidder. The Contract will be awarded only to a Bidder considered to be capable of performing the Work as required by the Contract Documents. The County may declare any Bidder ineligible at any time during the process of receiving bids or awarding the Contract where developments arise which, in the opinion of the County, adversely affect the Bidder's competency to perform the work and to discharge its responsibilities under the Contract;
- G. Lack of capability as shown by past performance of Bidder's work for the County, judged from the standpoint of workmanship and progress;
- H. Unfinished Work for which the Bidder is committed by Contract, which, in the judgment of the County, might hinder or prevent the prompt completion of Work under this Contract if awarded to such Bidder;
- I. Being in arrears on any existing Contract, or having been sued to enforce the County's rights on a construction Contract, or having failed to complete the Work, the punch list, or warranty items, or having defaulted on a previous Contract with the County.
- J. If the Bid does not contain a bid price for each pay item listed in the Bid Form, except in the case of authorized alternate pay items, for which the Bidder is not required to furnish a bid price.
- K. If the Bid is not accompanied by the Bid guaranty.

14. AWARD OF CONTRACT

14.1 Unless all Bids are rejected, the Contract will be awarded by the County, subject to Execution of the Contract, to the qualified, responsive and responsible Bidder submitting the lowest Bid as adjusted in accordance with Miami-Dade County Ordinances. The lowest Bid will include the total sum Bid price(s) of items 1-62 in the Schedule of Bid Price Form. The Bidder's failure to comply with the SBE participation provisions may result in the Bid not being considered for award.

14.2 The summation of the of items 1-62 in the Schedule of Bid Price Form will be obtained by multiplying the estimated quantities by the unit bid prices entered therein, together with lump sum bid prices, if any, will be considered as the total amount bid. The calculation will be conducted by Miami-Dade County. Failure to list a unit price on any of items 1-62 in the Schedule of Prices Bid Form, shall be deemed to be a bid of zero dollars (\$0) for that item number.

14.3 An award will be made, or all bids will be rejected, within the number of calendar days after the opening of Bids stipulated as the bid guaranty period in the Advertisement For Bids, or as extended by Addendum, or otherwise.

14.4 The County reserves the right to negotiate prices with the low bidder, provided that the scope of work of this solicitation remains the same.

14.5 The County reserves the right to cancel the award without liability to the Bidder, except return of the Bid Guaranty, at any time before the contract is fully executed by the County Mayor or his designee.

14.6 Within ten (10) calendar days after the Contract Documents are submitted to the recommended Bidder, the recommended Bidder shall deliver to the County the executed Contract Summary and respective Condition of Award Requirements. Failure by the recommended Bidder to execute and deliver the Contract Summary and respective Condition of Award Requirements within ten (10) calendar days may result in the forfeiture of the bid guaranty to the County, which forfeiture shall be considered not as a penalty but in liquidation of damages sustained by the County. Award may then be recommended to the next lower responsive and responsible Bidder, or all remaining Bids may be rejected, and the Contract may be re-advertised.

14.7 The Parties recognize and agree that circumstances outside the fault or control of either party may occur between the bid date and the award of the Contract that may cause pricing to be subject to rapid and unpredictable changes. The Parties agree it is in the best interest of the County to avoid paying estimated and potentially overstated amounts as well as for the County to take advantage of potential price improvements given the potential for pricing changes. As a result, the County and Contractor agree as follows:

A. This provision shall apply only to the period between 181 calendar days after the proposal submittal date (after the bid bond expiration) and the award of the contract. The Contractor shall be responsible for all cost escalation risks between the proposal due date and 180 calendar days after the bid due date. The contract amount, as awarded, shall be deemed to be full compensation for any escalation that may have occurred prior to the award of the Contract.

B. All risks of any further cost escalation after award of the contract shall be assigned to the Contractor, and no requests for adjustment of escalation costs shall be entertained after award of the contract.

C. Contractor shall be entitled to a one-time price adjustment for cost escalation between 181 calendar days (after the bid bond expiration) and the award of the contract. Such adjustment shall be based on escalation of the ENR (Engineering News Record) BCI (Building Cost Index), using a simple percentage method. Calculations shall be made by dividing the current month and year index value at award by the value of the index for the month and year for the date of 181 calendar days after the bid due date.

D. The single price adjustment will be as of the date of award of the contract only when the current BCI value varies by more than 5% from the BCI prevailing in the month when the bids were received and for the marginal escalation in excess of 5% of BCI, and without an increase in profit and overhead.

E. The County may audit the Contractor's records related to adjustments made under this provision, and the Contractor agrees that the payments contemplated herein are subject to the Audit provisions set forth in the Agreement.

F. Price adjustments up or down are to be passed to those subcontractors that purchase the materials.

15. FURNISH BONDS AND INSURANCE

15.1 Within fifteen (15) calendar days from the date of Notice of Award presented to the successful Bidder, the Bidder shall deliver to the County, the Performance Bond, the Payment Bond and satisfactory evidence of all required insurance coverages.

15.2 The Contract shall not be binding upon the County until it has been executed by the County and a copy of the fully executed Contract is delivered to the Contractor.

16. FAILURE TO FURNISH BONDS AND INSURANCE

16.1 Failure by the Bidder to deliver the other applicable forms, furnish the Performance and Payment Bonds, and to furnish satisfactory evidence of all insurance coverage within fifteen (15) calendar days from the date of Notice of Award presented to the successful Bidder may result in the annulment of the award and the forfeiture of the bid guaranty to the County, which forfeiture shall be considered not as a penalty but in liquidation of damages sustained by the County. Tentative Award may then be made to the next lower responsive and responsible Bidder, or all remaining Bids may be rejected, and the Contract may be re-advertised.

17. DEBARMENT OF CONTRACTORS

17.1 The Bidder shall comply with Miami Dade County Code Section 10-38, which prevents Contractors, Subcontractors, their officers, their principals, stockholders, and their affiliates who have been debarred by the County, from entering into Contracts with the County during the period for which they have been debarred. Debarment may also constitute grounds for termination of any existing County Contract.

17.2 It is the Bidder's responsibility to ascertain that none of the Subcontractors, their officers, principals or affiliates, as defined in the ordinance, is debarred by the County pursuant to Miami Dade County Code Section 10-38 and Implementing Order 3-2 before submitting a bid.

17.3 Pursuant to Miami Dade County Code Section 10-38 the bidder is required to affirm, under oath, that neither the bidder, its Subcontractors, or their officers, principals, nor affiliates, is debarred by the County at the time of the bid.

17.4 Any Bidder who fails to disclose the required information pursuant to Miami Dade County Code Section 10-38 shall not be awarded a Contract with the County. Any Contract or transaction entered into in violation of Miami Dade County Code Section 10-38 is void, and any person who willfully fails to disclose the required information or who knowingly discloses false information can be punished by civil or criminal penalties, or both, as provided for in the law.

17.5 The Bidders and Contractors shall also comply with Miami Dade County Code Sections 2-8.4.1 providing contractual penalties and debarment for any Contractor attempting to meet contractual obligations and compliance with the Small Business Enterprise Program through fraud, misrepresentation, or material misstatement.

18. BID PROTESTS

18.1 Participants in this bid solicitation may protest any recommendations for Contract award in accordance with the procedures contained in Section 2-8.4 of the Miami-Dade County Code, and Implementing Order 3-21.

End of Section

**THE FOLLOWING DOCUMENTS ARE REQUIRED TO BE SUBMITTED AS A PART OF THE
BID/PROPOSAL**

The Bidder/Proposer is required to execute and submit the following documents as a part of their bid. Failure to submit the following document may be cause to reject the Bid/Proposal.

<u>DOCUMENT TITLE</u>	<u>PAGE</u>
A. Bid Form ✓	A-20
B. Certificate of Assurance ✓ NA	A-31
C. Bidders Single Execution Affidavits consisting of the following affidavits:	A-32
1. Public Entity Crimes Affidavit ✓	A-33
2. Criminal Record Affidavit ✓	A-35
3. Bidder's Affidavit In Compliance With Florida Trench Safety Act ✓	A-36
D. Bid Guaranty (Bid Bond)	A-38
E. Insurance Requirements ✓	A-40

BID SUBMITTAL DATA

BID OPENING DATE: Monday, July 29, 2024 AT 2:00 P.M.

Pavement Repairs
PROJECT No.: RM6-24/30

SUBMITTED TO:

Miami-Dade Aviation Department

Tyrone White, AV Sr. Procurement Contracting Officer

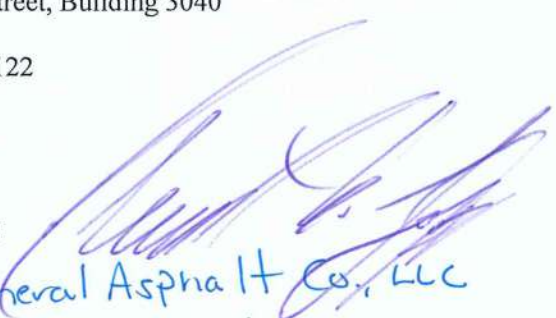
Procurement & Materials Management Division

4331 N.W. 22nd Street, Building 3040

Miami, Florida 33122

SUBMITTED BY:

Contractor:


General Asphalt Co., LLC

Address:

4850 NW 72nd Avenue
Miami FL 33166

Set Number: _____

BID FORM

MIAMI-DADE COUNTY, FLORIDA

DATE: 07/29/24

BIDDER General Asphalt Co. LLC

ADDRESS 4850 NW 72nd Ave. Miami, FL 33166

TELEPHONE NO. 305/592-3480 **EMAIL:** daniel@generalasphalt.com

PROJECT TITLE: Pavement Repairs

BID NUMBER: RM6-24/30

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. ____ 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), 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.

SMALL BUSINESS ENTERPRISE PROGRAMS:

The Bidder, shall comply with the following Small Business Enterprise (SBE) goal and program requirements:

- 1) A SBE-Con trade set-aside in the area of painting and wall covering contractors (traffic stripes and markings: painted or thermoplastic) (Construction portion only) (Refer to Community Small Business Program for the Purchase of Construction Services – Implementing Order 3-22).
- 2) 10%Community Workforce Goal will be applicable to any Task Order which takes 30 days or more to complete.

3) Responsible Wages: The prevailing wage scale is Highway Construction.

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 2,190 calendar days from the effective date established in the Notice to Proceed

LIQUIDATED DAMAGES: Liquidated Damages at the rate established will be deducted from the Contract Task Order amount for each calendar day or hour of delay due to a Non-Excusable Delay. Maximum rates are \$2,200 per hour for runways and \$2,500 per day for taxiways/aprons/ramps at Miami International Airport; \$400.00 per hour for runways and \$1,800 per day for taxiways/aprons/ramps at all other airports.

LIQUIDATED INDIRECT COSTS: Liquidated Indirect Costs recoverable by the Contractor, shall be at the rate established in each Task Order for a period not greater than twenty-five percent (25%) of the Task Order duration due to a Compensable Excusable Delay. Maximum rate is \$2,250 per day.

COMPENSATION: To accept as full compensation consistent with Article 9, Progress Payments of the General Conditions, inclusive of all direct and indirect costs (including but not limited to opportunity cost, home office, sales, general and administrative costs, and carrying costs) and profit for all Work required to complete the Contract, the prices named therefore in the following Schedule of Prices Bid:

CONTINUES ON NEXT PAGE



ADDENDUM NO. 1

DATE: June 24, 2024
TO: ALL PROSPECTIVE BIDDERS
SUBJECT: Solicitation No. RM6-24/30
TITLE: Pavement Repairs

This Addendum becomes a part of the subject solicitation.

A. ADDITIONAL DOCUMENTS

The following bid documents have been added to the advertisement link: [RM6/24-30, Pavement Repairs](#)

1. Folder Name: Division I Specifications

<u>Section Number</u>	<u>Section Name</u>	<u>Current Issue Date</u>	<u>Pages</u>
010040	List of Drawings	06/24	010040-1 to 1
011000	Summary of Work	06/24	011000-1 to 6
011210	Hot Work Operations	06/24	011210-1 to 1
011210-01	Hot Work	06/24	011210-01-1 to 2
012100	Allowances	06/24	012100-1 to 4
012200	Unit Prices	06/24	012200-1 to 2
012500	Substitution Procedures	06/24	012500-1 to 3
012600	Contract Modification Procedures	06/24	012600-1 to 3
012900	Payment Procedures	06/24	012900-1 to 5
013100	Project Management and Coordination	06/24	013100-1 to 15
013233	Photographic Documentation	06/24	013233-1 to 6
013516	Alteration Project Procedures	06/24	013516-1 to 10
014000	Contract Quality Control	06/24	014000-1 to 10
014101	Posting of Notices	06/24	014101-1 to 2
014103	Existing Utilities	06/24	014103-1 to 5
014103-1	Underground Utilities Clearance	06/24	014103-1- 1 to 2
014200	Reference Standards	06/24	014200-1 to 5
014529	Project Testing Laboratory Services	06/24	014529-1 to 3
015000	Temporary Facilities and Controls	06/24	015000-1 to 13



<u>Section Number</u>	<u>Section Name</u>	<u>Current Issue Date</u>	<u>Pages</u>
015113	Temporary Electricity	06/24	015113-1 to 2
015126	Temporary Lighting	06/24	015126-1 to 3
015133	Temporary Telephone	06/24	015133-1 to 2
015136	Temporary Water	06/24	015136-1 to 2
015219	Temporary Sanitary Facilities	06/24	015219-1 to 2
015500	Contractor's Access and Employees' Parking	06/24	015500-1 to 1
015600	Barriers and Closures	06/24	015600-1 to 3
015610	Dewatering Permits	06/24	015610-1 to 3
015640	Soil Excavation Procedures	06/24	015640-1 to 4
015700	Maintenance of Aircraft Operating Area Traffic	06/24	015700-1 to 10
015710	Maintenance of Airport Landside Traffic	06/24	015710-1 to 2
015713	Temporary Air and Water Pollution, Soil Erosion, and Siltation Control	06/24	015713-1 to 9
015719	Handling of Incidental Fuel Spillage During Construction	06/24	015719-1 to 3
016000	Material and Equipment	06/24	016000-1 to 7
017113	Mobilization	06/24	017113-1 to 2
017123	Surveying and Field Engineering	06/24	017123-1 to 3
017133	Protection of Work and Property	06/24	017133-1 to 2
017300	Execution	06/24	017300-1 to 12
017413	Construction Cleaning	06/24	017413-1 to 2
017423	Final Cleaning	06/24	017423-1 to 2
017500	Measurement of Quantities	06/24	017500-1 to 3
017700	Contract Closeout Procedures	06/24	017700-1 to 4
017836	Warranties and Guarantees	06/24	017836-1 to 2
017839	Project Record Documents	06/24	017839-1 to 2



2. Folder No. 2 Name: Plans and Drawings Exhibits

<u>Exhibit Number</u>	<u>Section Name</u>	<u>Current Issue Date</u>
1	Airport Location Map	06/24
2	Miami International Airport-Site Map	06/24
3	Miami-Opa Locka Executive Airport Site Map	06/24
4	Miami Executive Airport Site Map	06/24
5	Homestead General Aviation Airport Site Map	06/24
6	Dade-Collier Training and Transition Airport Site Map	06/24
7	Full Depth Repair In Rigid Pavement Full Slab Replacement	06/24
8	Full Depth Repair In Rigid Pavement Corner Break	06/24
9	Typical Dowel Location At Corners of PCC Slabs	06/24
10	Concrete Joint Resealing	06/24
11	Concrete Pavement Crack Repair	06/24
12	Concrete Pavement Asphalt Crack Repair	06/24
13	Asphalt Pavement Crack Repair	06/24
14	Concrete Pavement Spall Repair	06/24
15	Asphalt Filled Repair Type C	06/24

3. Folder No. 3 Name: Technical Specifications with Supplemental Sections

P-101	Preparation/Removal of Existing Pavements
P-152	Excavation, Subgrade, and Embankment
P-153	Controlled Low-Strength Material (CLSM)
P-154	Stabilized Subbase
P-160	Contaminated Soil/Groundwater
P-211	Lime Rock Base Course
P-306	Lean Concrete Base Course
P-401	Asphalt Mix Pavement
P-501	Cement Concrete Pavement
P-602	Emulsified Asphalt Prime Coat
P-603	Emulsified Asphalt Tack Coat
P-605	Joint Sealants for Pavement
P-606	Adhesive Compounds, Two-Component for Sealing Wire and Lights in Pavement
P-609	Bituminous Single Surface Treatment (SST)



P-610	Structural Portland Cement Concrete
P-620	Runway and Taxiway Marking
P-621	Saw-Cut Grooves
P-701	Trenching, Backfilling and Jacking
P-710	Underwater Construction
D-751	Manholes, Catch Basins, Inlets, and Inspection Holes
T-611	MDAD Compaction Control and Limerock Testing
T-904	Sodding
L-108	Underground Power Cable for Airports
L-110	Airport Underground Electrical Duct Banks and Conduits
L-125	Installation of Airport Lighting Systems
FDOT-334	Superpave Asphalt Concrete
FDOT-337	Asphalt Concrete Friction Courses
M-362	Concrete Crack Repair and Sealing
M-363	Bituminous Pavement Repair for Patching Flexible (Bituminous) Pavements and Temporary Repairs to Rigid (Portland Cement Concrete) Pavements
M-462	Cold-Applied Crack Sealants for Flexible (Bituminous) Pavements
M-564	Repair of Pavement Distress in Rigid Portland Cement Concrete (PCC) Pavements
EB-44B	Coal-Tar Sealer/Rejuvenator

B. **PRE-BID MEETING**

The Pre-Bid Meeting can also be accessed via the Zoom. Please see the instructions below:

Topic: RM6-24/30, Pavement Repairs - Pre-Bid Conference
Time: Jul 3, 2024 10:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://miamidade.zoom.us/j/82662460679?pwd=qe26KGyYDtZVAgavjGKBsdFqTyM9lu.1>

Meeting ID: 826 6246 0679

Passcode: 251641

One tap mobile

+17866351003,,82662460679#,,,,*251641# US (Miami)

Dial by your location

• +1 786 635 1003 US (Miami)

Meeting ID: 826 6246 0679

Passcode: 251641



Find your local number: <https://miamidade.zoom.us/j/kdRLzyc0NQ>

QUESTIONS & ANSWERS

Question No. 1 Please clarify if technical specifications and/or drawings are going to be issued for this project.

Answer No. 1: [Refer to Section A, above.](#)

All other information remains the same.

Miami-Dade County,

Tyrone White
Aviation Senior Procurement Contracting Officer

c: Clerk of the Board



ADDENDUM NO. 2

DATE: July 12, 2024
TO: ALL PROSPECTIVE BIDDERS
SUBJECT: Solicitation No. RM6-24/30
TITLE: Pavement Repairs

This Addendum becomes a part of the subject solicitation.

A handwritten signature in blue ink, appearing to be "J. B. B.", is written over the right side of the page.

A. CHANGES TO SOLICITATION

The following bid documents have been added to the advertisement link: [RM6/24-30, Pavement Repairs](#)

ADVERTISEMENT FOR BIDS

The following changes are applicable to the Advertisement:

Article 7 has been deleted.

~~7. SMALL BUSINESS ENTERPRISE PROGRAM~~

~~A. The following SBE Measure are applicable to this solicitation: SBE-Con Trade Set Aside in the area of painting and wall covering contractors (traffic stripes and markings: painted and/or thermoplastic).~~

Article 8. A. has been deleted.

~~A. — Responsible Wages is applicable.~~

INSTRUCTIONS TO BIDDERS

The following changes are applicable to the Instructions to Bidders:

Article 1.6 has been deleted.

~~1.6 This Bid includes contract measures for Miami-Dade County Certified Small Business Enterprises (SBE's) pursuant to Sections 2-8.1.1.1.1, 2-8.1.1.1.2 and 10-33.02 of the Codes as follows:~~

~~SBE-Con Trade Set Aside:~~

~~A SBE-Con Trade Set Aside in the area of painting and wall covering contractors (traffic stripes and markings: painted and/or thermoplastic). The purpose of a Trade Set aside is to have the entire Specialty Trade component(s) of a County contract or a miscellaneous construction contract to be performed by available first tier subcontractors that are certified SBE-Con firms. Trade Set asides may be applied to a miscellaneous construction contract as individual work orders are processed through SBD. Proposers shall submit an executed Attachment X—Certificate of Assurance Affidavit at the time of Proposal acknowledging the SBE Measure(s). After Proposals are opened, and prior to a recommendation for award, the Small Business Development Division (SBD) will send a notice to the Proposers directing~~



them to complete the Utilization Plan via the County's web-based, Business Management Workforce System (BMWS), identifying the certified subcontractors to be utilized to meet the subcontractor goal. The Utilization Plan shall specify the scope of work and commodity code the SBE will perform. The Certificate of Assurance Affidavit and the completed Utilization Plan, submitted via BMWS listing the subcontractors, shall constitute an agreement by the Proposer that the specified work and the percentage of work will be performed by the SBE subcontractor.

The participating SBE firm(s) or joint venture(s) must have a valid Miami-Dade County SBE certification by the Proposal due date and time, as well as meet all other requirements. Additional information regarding Miami-Dade County's Small Business Enterprise Program, including new amendments to the Program, is available on the Small Business Development Division's website

<http://www.miamidade.gov/smallbusiness/>

Article 1.25 has been deleted.

~~1.25 Community Workforce: Pursuant to Section 2-1701 of the Miami-Dade County Code, the Community Workforce Participation (CWP) Provisions shall apply to this Contract. Within fifteen (15) days of notification of award of the Contract, the successful Bidder, must develop and submit to ISD Small Business Development Division, a Workforce Plan outlining how the CWP goal will be met.~~

Article 6 has been deleted.

~~6. RESPONSIBLE WAGES~~

~~6.1 — Bidders are advised that the provisions pertaining to Miami-Dade County Responsible Wage and Benefits will apply to any contract awarded pursuant to this bid. Please visit Responsible Wages and Benefits (miamidade.gov) for more information.~~

Article 17.5 has been deleted.

~~17.5 The Bidders and Contractors shall also comply with Miami-Dade County Code Sections 2-8.4.1 providing contractual penalties and debarment for any Contractor attempting to meet contractual obligations and compliance with the Small Business Enterprise Program through fraud, misrepresentation, or material misstatement.~~

~~BID FORM~~

~~SMALL BUSINESS ENTERPRISE PROGRAMS:~~

~~The Bidder, shall comply with the following Small Business Enterprise (SBE) goal and program requirements:~~

- ~~1) A SBE-Con trade set aside in the area of painting and wall covering contractors (traffic stripes and markings: painted or thermoplastic) (Construction portion only) (Refer to Community Small Business Program for the Purchase of Construction Services — Implementing Order 3-22).~~
- ~~2) 10% Community Workforce Goal will be applicable to any Task Order which takes 30 days or more to — complete.~~
- ~~3) Responsible Wages: The prevailing wage scale is Highway Construction.~~

Exhibit A – Certificate of Assurance has been deleted.



GENERAL TERMS & CONDITIONS

The following changes are applicable to the General Terms & Conditions:

6. SUBCONTRACTORS

G. Approval of Subcontractor:

- 1) ~~Prior to entering into any subcontract for Work to be performed on the Project, the Contractor shall secure the approval of the Owner regarding the prospective subcontractor's qualifications, employment data and compliance with Small Business Enterprise—Construction (SBE-CON) program requirements, if applicable. The forms or web-based system used to provide the required information shall be the same as those included in the Forms or web-based system for Bidding. The Owner will review the submittal from each subcontractor and will furnish written notification to the Contractor concerning approval of the award of the subcontract. If the Owner objects to the proposed award or fails to respond to the Contractor within five (5) business days of the complete submittal of the required information, the Contractor may furnish written notice of another subcontractor for consideration. The Owner may, at its discretion, waive or reduce subcontractor information submittal requirements as it deems appropriate.~~
- 2) ~~In accordance with Miami-Dade County Code Sections 2-8.1 and 10-33.01, the Contractor shall not, without written consent of the Owner, either replace any subcontractor or permit any such subcontract to be assigned or transferred, or allow that portion of the Work to be performed by anyone other than the approved subcontractor, except he may perform the work himself with qualified personnel upon written notice to the Owner in accordance with applicable law.~~

14. SPECIAL PROVISIONS

K. SMALL BUSINESS ENTERPRISE PROGRAMS:

The Bidder, shall comply with the following Small Business Enterprise (SBE) goal and program requirements:

- 1) ~~A SBE-Con trade set aside in the area of painting and wall covering contractors (traffic stripes and markings: painted or thermoplastic) (Construction portion only) (Refer to Community Small Business Program for the Purchase of Construction Services—Implementing Order 3-22).~~
- 2) ~~A 10% Community Workforce Goal will be applicable to any Task Order which takes 30 days or more to complete.~~
- 3) ~~Responsible Wages: The prevailing wage scale is Highway Construction.
The Director may declare the Consultant in default of this agreement for the failure of the Consultant to comply with the requirements of this paragraph.~~

All other information remains the same.

QUESTIONS & ANSWERS

Question No. 1: I am reaching out about the above mentioned project, is the pre-bid sign in sheet available?



Answer No. 1: See Addendum No. 2 Attachment No. 1.

Question No. 2: Can you please provide the Plan holders list?

Answer No. 2: All solicitation documents including plans are electronic so we do not have a way of knowing who viewed/downloaded them.

Miami-Dade County,

Tyrone White
Aviation Senior Procurement Contracting Officer

c: Clerk of the Board

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

PROJECT: Pavement Repairs

BID NO.: RM6-24/30

Miami-Dade County will calculate the amount (sum of Items 1 through 62)

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.

The total bid amount shall include all items needed to complete the work specified in the Divisions 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.

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.

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.

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

SCHEDULE OF PRICES BID - TABLE A
[All Prices shall be in U.S. Dollars]

Item	Specification Section No.	Item Description	Quantity	Unit of Measurement	Unit Price
1	17113-1	Mobilization (Airside)	50	Each	\$ 5,000. ⁰⁰
2	17113-2	Mobilization (Landside)	16	Each	\$ 4,000. ⁰⁰
3	17113-3	Emergency Call-Out Mobilization	12	Each	\$ 3,000. ⁰⁰
4	P-101-5.1a	Demolition of Bituminous Pavement (0" to 4" thick)	9,000	Square Yard	\$ 6.54
5	P-101-5.1b	Demolition of Bituminous Pavement (Over 4" thick)	2,000	Square Yard	\$ 17. ⁰⁰
6	P-101-5.2a	Slab Demolition w/o Replacement (0" to 8" thick)	5,000	Square Yard	\$ 52. ⁰⁰
7	P-101-5.2b	Slab Demolition w/o Replacement (Over 8" thick)	7,500	Square Yard	\$ 78. ⁰⁰
8	P-101-5.3a	Asphalt Pavement Milling (0" to 4" depth)	500,000	Square Yard	\$ 5. ⁰⁰
9	P-101-5.3b	Asphalt Pavement Milling (Over 4" depth)	20,000	Square Yard	\$ 12.35
10	P-101-5.4	Abandon Airfield Light System In Place	100	Each	\$ 5,720. ⁰⁰
11	P-152-4.1	On-Site Excavation	2,000	Cubic Yard	\$ 52. ⁰⁰
12	P-152-4.2	Off-Site Borrow	1,000	Ton	\$ 78. ⁰⁰
13	P-152-4.3	Proof Rolling	170,000	Square Yard	\$ 1.30
14	P-153-7.1	Controlled Low Strength Material	1,000	Cubic Yard	\$ 214.50
15	P-154-5.1	Stabilized Subbase (6" - 10" thick)	2,000	Square Yard	\$ 15.60

SCHEDULE OF PRICES BID - TABLE A
[All Prices shall be in U.S. Dollars]

Item	Specification Section No.	Item Description	Quantity	Unit of Measurement	Unit Price
16	P-154-5.2	Stabilized Subbase (12" - 16" thick)	2,000	Square Yard	\$ 26. ⁰⁰
17	P-154-5.3	Stabilized Subbase (18" - 24" thick)	2,000	Square Yard	\$ 32. ⁵⁰
18	P-160-4.2	Temporary Stockpiling of Suspected Soil with berming/lining	1,000	Cubic Yard	\$ 39. ⁰⁰
19	P-160-4.3	Transportation/Disposal of Non-Hazardous Soil at an Approved Landfill	1,000	Ton	\$ 65. ⁰⁰
20	P-211-5.1	Limerock Base Course (6" - 10" thick)	2,000	Square Yard	\$ 78. ⁰⁰
21	P-211-5.2	Limerock Base Course (12" - 16" thick)	2,000	Square Yard	\$ 104. ⁰⁰
22	P-211-5.3	Limerock Base Course (18" - 24" thick)	2,000	Square Yard	\$ 130. ⁰⁰
23	P-306-8.1	6" Lean Concrete Base Course	10,000	Square Yard	\$ 71. ⁵⁰
24	P-401-8.1	Asphalt Surface Course, PG 67-22 ($\leq$ 300 Tons)	2,000	Ton	\$ 320. ⁰⁰
25	P-401-8.2	Asphalt Surface Course, PG 67-22 ($>$ 300 Tons)	50,000	Ton	\$ 225. ⁰⁰
26	P-401-8.3	Asphalt Surface Course, PG 76-22 ($\leq$ 300 Tons)	2,000	Ton	\$ 335. ⁰⁰
27	P-401-8.4	Asphalt Surface Course, PG 76-22 ($>$ 300 Tons)	40,000	Ton	\$ 245. ⁰⁰
28	P-501-8.1	Concrete Pavement using Normal Curing Concrete	600	Cubic Yard	\$ 975. ⁰⁰
29	P-501-8.2	Concrete Pavement using 24 Hour Early Strength Concrete	600	Cubic Yard	\$ 1170. ⁰⁰
30	P-602-5.1	Emulsified Asphalt Prime Coat	23,000	Gallon	\$ 7. ⁸⁰
31	P-605-5.1	Cleaning, Grooving, Routing, and Resealing Joints (0" to 1/2" Wide)	2,500	Linear Foot	\$ 15. ⁶⁰

SCHEDULE OF PRICES BID - TABLE A
[All Prices shall be in U.S. Dollars]

Item	Specification Section No.	Item Description	Quantity	Unit of Measurement	Unit Price
32	P-605-5.2	Cleaning, Grooving, Routing, and Resealing Joints (Over 1/2" Wide)	2,500	Linear Foot	\$ 19.50
33	P-609-5.1	Bituminous Material Surface Treatment (SST)	10,000	Gallon	\$ 15.60
34	P-609-5.2	Aggregate Surface Treatment (SST)	500	Ton	\$ 162.50
35	P-610-5.1	Fill Concrete-Class II	100	Cubic Yard	\$ 585. ⁰⁰
36	P-620-5.1	Pavement Painting, Final, Reflective ($\leq 20,000$ s.f.)	90,000	Square Foot	\$ 1.95
37	P-620-5.2	Pavement Painting, Final, Reflective ($> 20,000$ s.f.)	170,000	Square Foot	\$ 1.30
38	P-620-5.3	Pavement Painting, Final, Non-Reflective ($\leq 20,000$ s.f.)	70,000	Square Foot	\$ 1.30
39	P-620-5.4	Pavement Painting, Final, Non-Reflective ($> 20,000$ s.f.)	50,000	Square Foot	\$ 1.30
40	P-620-5.5	Pavement Painting, Temporary, Reflective ($\leq 20,000$ s.f.)	70,000	Square Foot	\$ 1.30
41	P-620-5.6	Pavement Painting, Temporary, Reflective ($> 20,000$ s.f.)	150,000	Square Foot	\$ 1.30
42	P-620-5.7	Pavement Painting, Temporary, Non Reflective ($\leq 20,000$ s.f.)	65,000	Square Foot	\$ 1.30
43	P-620-5.8	Pavement Painting, Temporary, Non-Reflective ($> 20,000$ s.f.)	40,000	Square Foot	\$ 1.30
44	P-620-5.9	Grey Out Existing Markings (Non-Reflective)	60,000	Square Foot	\$ 1.95
45	P-620-5.10	Removal of Pavement Markings	60,000	Square Foot	\$ 3.90

SCHEDULE OF PRICES BID - TABLE A
[All Prices shall be in U.S. Dollars]

Item	Specification Section No.	Item Description	Quantity	Unit of Measurement	Unit Price
46	P-621-5.1	Grooving	230,000	Square Yard	\$ 5. ²⁰
47	D-751-5.1	Replacement of Existing Concrete Manhole or Inlet Structure Top - Landside (including up to 2 CY of concrete class II and up to 0.5 tons steel reinforcement)	10	Each	\$ 26,000. ⁰⁰
48	D-751-5.2	Replacement of Existing Concrete Manhole or Inlet Structure Top - Airside (including up to 7 CY of concrete class IV and up to 1.75 tons steel reinforcement)	10	Each	\$ 39,000. ⁰⁰
49	T-904-5.1	Sodding	10,000	Square Yard	\$ 7. ⁸⁰
50	L-110-5.1	Centerline Ductbank Replacement	400	Linear Foot	\$ 780. ⁰⁰
51	L-125-5.1	Centerline Base Can Replacement	90	Each	\$ 27,170. ⁰⁰
52	L-125-5.2	Centerline Light Adjustment	270	Each	\$ 8,677. ⁵⁰
53	FDOT 334-8.1	Superpave Asphaltic Concrete (Traffic C, SP-9.5/12.5, PG 76-22)	1,000	Ton	\$ 245. ⁴³
54	FDOT 337-12.1	Asphaltic Concrete Friction Course (Traffic C, FC-9.5/12.5, PG 76-22)	1,000	Ton	\$ 286. ⁷⁷
55	M-362-5.1	Concrete Cracks Repair and Sealing	2,000	Linear Foot	\$ 39. ⁰⁰
56	M-363-5.1	Repair of Airside Concrete Pavement Cracks Using an Asphaltic Concrete Patch	2,000	Square Foot	\$ 39. ⁰⁰
57	M-462-5.1	Asphalt Pavement Crack Repair	3,000	Linear Foot	\$ 16. ⁹⁰

SCHEDULE OF PRICES BID - TABLE A
[All Prices shall be in U.S. Dollars]

Item	Specification Section No.	Item Description	Quantity	Unit of Measurement	Unit Price
58	M-564-5.1	Type 2A Patching	1,200	Square Foot	\$ 130. ⁰⁰
59	M-564-5.2	Type 2B Spall Repair	2,000	Square Foot	\$ 130. ⁰⁰
60	M-564-5.3	Type C Asphalt Filled Repair	1,000	Square Foot	\$ 130. ⁰⁰
61	EB-44B-5.1	Coal-Tar Sealer/Rejuvenator (≤ 50,000 S.Y.)	75,000	Square Yard	\$ 3. ⁹⁰
62	EB-44B-5.2	Coal-Tar Sealer/Rejuvenator (> 50,000 S.Y.)	100,000	Square Yard	\$ 3. ²⁵

NOTE: ALLOWANCE ACCOUNT(S):

Contingency ALLOWANCE ACCOUNT

(Amount in Words)

*Four million One Hundred Twenty Seven Thousand
Eight Hundred Eight Dollars Fifty Cents*

Dedicated ALLOWANCE ACCOUNT

(Amount in Words)

*Four Million One Hundred Twenty Seven Thousand
Eight Hundred Eight Dollars Fifty Cents*

Inspector General

(Amount in Words)

*One Hundred Three Thousand One Hundred
Ninety Five Twenty one Cents*

10% OF TOTAL BID ITEM TABLE A

(Amount in Figures)

\$ 4,127,808.50

10% OF TOTAL BID ITEM TABLE A

(Amount in Figures)

\$ 4,127,808.50

0.25% OF TOTAL BID ITEM TABLE A

(Amount in Figures)

\$ 103,195.21

BID SIGNATURE PAGE FOR CORPORATION

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 _____ U.S. Dollars, (\$_____), in accordance with the Instructions to Bidders.

The execution of this form constitutes the unequivocal offer of Bidder to be bound by the terms of its Bid. Failure to sign this solicitation where indicated below by an authorized representative shall render the Bid non-responsive. The County may, however, in its sole discretion, accept any Bid that includes an executed document which unequivocally binds the Bidder to the terms of its offer.

The Officers of the Corporation are as follows:

	<u>Name</u>	<u>Address</u>
C.E.O. President	<u>Rob Lopez</u>	<u>4850 NW 72nd Ave. Miami FL 33166</u>
Vice President	<u>Albert Lopez</u>	<u>4850 NW 72nd Ave. Miami FL 33166</u>
Secretary	_____	_____
Executive chairman Treasurer	<u>Robert Lopez</u>	<u>4850 NW 72nd Ave. Miami FL 33166</u>

STATE OF FLORIDA CERTIFICATE OF CERTIFICATION FOR CORPORATION

<u>Robert Lopez Jr.</u>	<u>CGC1522723</u>
Name of Holder (Qualifier)	(Certificate No.)

MIAMI-DADE COUNTY CERTIFICATE OF COMPETENCY FOR CORPORATION

<u>Albert Lopez</u>	<u>E702</u>
Name of Holder (Qualifier)	(Certificate No.)

Post Office Address:
4850 NW 72nd Avenue Miami FL 33166

(Corporate Name)
General Asphalt Co., LLC

State in which Chartered:

President
Robert Lopez

Registry with Florida Secretary
of State, if foreign: N/A

Date: 07/29/2021

BIDDER:
General Asphalt Co., LLC

BY: _____

Attest: _____
Secretary

(CORPORATE SEAL)

BID SIGNATURE PAGE FOR PARTNERSHIP OR JOINT VENTURE

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 _____ U.S. Dollars, (\$ _____), in accordance with the Instructions to Bidders.

The execution of this form constitutes the unequivocal offer of Bidder to be bound by the terms of its Bid. Failure to sign this solicitation where indicated below by an authorized representative shall render the Bid non-responsive. The County may, however, in its sole discretion, accept any Bid that includes an executed document which unequivocally binds the Bidder to the terms of its offer.

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

(a) _____, a _____ corporation,
(Corporate Name)

Authorized to do business in the State of Florida

(b) _____, a _____ corporation,
(Corporate Name)

Authorized to do business in the State of Florida

(c) _____, (d) _____
(Name) (Name)

(Partner) (Partner)

The Managing or the General Partner of the Partnership or Joint Venture

_____, who is the _____ of _____
(Name) (Title) (Name of Entity)

STATE OF FLORIDA CERTIFICATE OF CERTIFICATION FOR PARTNERSHIP OR JOINT VENTURE:

Name of Holder (Qualifier) (Certificate Number)

MIAMI-DADE COUNTY CERTIFICATE OF COMPETENCY FOR PARTNERSHIP OR JOINT VENTURE:

Name of Holder (Qualifier) (Certificate Number)

Witnesses to Signature
of Partnership or Joint Venture Managing Representative:

BIDDER:

(Name of Joint Venture)

(Managing Representative)

By: _____



**SMALL BUSINESS DEVELOPMENT
CERTIFICATE OF ASSURANCE (COA)**

SMALL BUSINESS PARTICIPATION ON COUNTY PROJECTS

This completed form must be submitted with bid documents by all bidders/proposers on a Miami-Dade County project with Small Business Enterprise ("SBE") program measure(s).

Project No.: _____ Project Title: _____

Name of Bidder/Proposer: _____ FEIN _____

Address: _____ City _____ State _____ ZIP _____

Phone Number: _____ Email address: _____

The bidder/proposer is committed to meeting the established measure(s) assigned to this project: _____ % SBE-A/E, _____ % SBE-Con, _____ Trade Set-aside SBE-Con, _____ % SBE-G, and/or _____ % SBE-S.

(For Goals, write in the percentage. For Set-aside, put a check mark or x.)

Print Prime Bidder's Name & Title

Prime Bidder's Signature

Date

To satisfy the requirements for Step 1 – Bid Submittal and Compliance with Small Business Enterprise Program(s), the following are required:

1. Acknowledgement of the SBE-Architecture & Engineering, SBE-Construction, SBE-Good and/or SBE-Service (non-construction, architecture or engineering) measure(s) established for this project via this Certificate of Assurance.
2. Agree to engage in the solicitation of approved Miami-Dade County Small Business Enterprise firm(s) to achieve the established measure(s) as indicated in the Project Documents (specifications).
3. Agree to select and submit the names of the certified SBEs to satisfy the measures via Miami-Dade County's Business Management Workforce System ("BMWS") within the specified timeframe, upon email notification from the Small Business Development ("SBD") Division or BMWS.

To satisfy the requirements for Step 2 – Bid Evaluation and Recommendation for Award, please attest that:

I understand that my company will be deemed non-compliant and not eligible for award if I fail to (1) submit this form with my bid/proposal documents and/or (2) submit my company's Utilization Plan which shall list all certified Miami-Dade County Small Business Enterprise firms whom will be subcontracted with to satisfy the project's established SBE measure(s) via BMWS, within the specified timeframe, upon email notification from SBD or BMWS. Each SBE subcontractor, subconsultant, and/or sub-vendor will also be required to confirm its contractual relationship via BMWS, within the specified timeframe, for final approval by SBD.

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

BEFORE ME, an officer duly authorized to administer oaths and take acknowledgement, personally appeared _____, who being first sworn deposes and affirms that the provided information statements are true and correct to the best of his/her knowledge information and belief.

Signature of Owner

SWORN TO and subscribed before me this _____ day of _____, 20____

Signature of Notary Public-State of Florida

My Commission Expires:

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)

 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:

☒ 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 Schedule of Prices Bid 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.	N/A				\$
B.					\$
C.					\$
D.					\$
E.					\$

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 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 set 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.

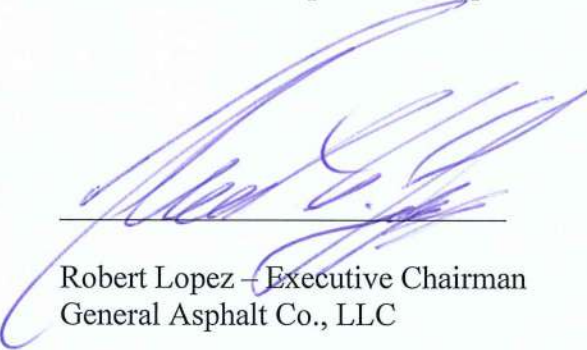


General Asphalt Co., LLC

4850 NW 72 Avenue
Miami, Florida 33166
Phone: (305) 592-3480
Fax: (305) 477-4675

BID/ BID BOND QUALIFIERS

1. Owner changing the Contract and its duration of 2,190 days from the Notice to Proceed to a two-year renewal term with up to (2) two, two-year renewal terms that are at the mutual option of all parties.
2. Performance and Payment Bonds modified to follow the Contract structure noted above in item 1 and include language within the bond that states the failure of the Principal to not provide a renewal bond and Surety to non-renew the Bond shall not be an event of default recoverable under the Contract and/or Bond.
3. The penal sum of the Performance and Payment bond shall be for the maximum amount of work the Owner plans to complete during that two-year term of the Bond.



Robert Lopez – Executive Chairman
General Asphalt Co., LLC

BID BOND

State of Florida County of Miami-Dade
We, General Asphalt Co., LLC, 4850 NW 72 Avenue, Miami, FL 33166 as **Principal**
and Berkshire Hathaway Specialty Insurance Company, 1314 Douglas Street, Suite 1400, Omaha, NE 68102 - 1944 as **Surety**, are held and
firmly bound unto Miami-Dade County, Florida hereinafter called the County, in the **Penal sum of**
Five Percent of Amount Bid **Dollars (\$5% of Amount Bid)**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** July 29, 20 24, for

PROJECT NAME: Pavement Repairs

PROJECT: RM6-24/30

BID NO.: RM6-24/30

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.

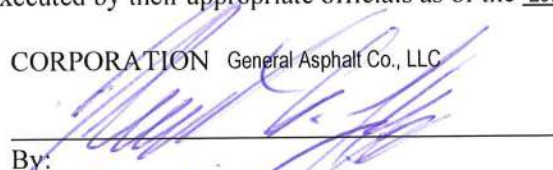
The above parties have caused this Bond to be executed by their appropriate officials as of the 29th day of July, 20 24.


Daniel Sanchez
Witness

Witness

Witness

CORPORATION General Asphalt Co., LLC


By: _____
Title: Executive Chairman

PARTNERSHIP OR JOINT VENTURE *

By: _____
Title: _____

By: _____
Title: _____

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.

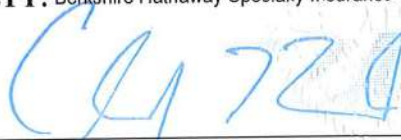
(Corporate Seal)

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



Charles J. Nielson, Licensed Resident Agent

SURETY: Berkshire Hathaway Specialty Insurance Company



By: Attorney-in-Fact Charles J. Nielson

*(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



CHARLES JACKSON NIELSON

A192265

Life
Gen. Lines (Prop. & Cas. Ins.)

ISSUED: 06/21/91

705227

CLITZ



Berkshire Hathaway
Specialty Insurance

Power Of Attorney

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY NATIONAL INDEMNITY COMPANY / NATIONAL LIABILITY & FIRE INSURANCE COMPANY

Know all men by these presents, that **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at One Lincoln Street, 23rd Floor, Boston, Massachusetts 02111, **NATIONAL INDEMNITY COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at 3024 Harney Street, Omaha, Nebraska 68131 and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Connecticut and having an office at 100 First Stamford Place, Stamford, Connecticut 06902 (hereinafter collectively the "Companies"), pursuant to and by the authority granted as set forth herein, do hereby name, constitute and appoint: **Charles J. Nielson, Shawn Burton, David Hoover, Charles D. Nielson, Laura Mosholder, Michael Moyer, 15050 NW 79th Court, Suite 200, of the city of Miami Lakes, State of Florida**, their true and lawful attorney(s)-in-fact to make, execute, seal, acknowledge, and deliver, for and on their behalf as surety and as their act and deed, any and all undertakings, bonds, or other such writings obligatory in the nature thereof, in pursuance of these presents, the execution of which shall be as binding upon the Companies as if it has been duly signed and executed by their regularly elected officers in their own proper persons. This authority for the Attorney-in-Fact shall be limited to the execution of the attached bond(s) or other such writings obligatory in the nature thereof.

In witness whereof, this Power of Attorney has been subscribed by an authorized officer of the Companies, and the corporate seals of the Companies have been affixed hereto this date of August 24, 2023. This Power of Attorney is made and executed pursuant to and by authority of the Bylaws, Resolutions of the Board of Directors, and other Authorizations of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, which are in full force and effect, each reading as appears on the back page of this Power of Attorney, respectively. The following seals of the Companies and signatures by an authorized officer of the Company may be affixed by facsimile or digital format, which shall be deemed the equivalent of and constitute the written signature of such officer of the Companies and original seals of the Companies for all purposes regarding this Power of Attorney, including satisfaction of any signature and seal requirements on any and all undertakings, bonds, or other such writings obligatory in the nature thereof, to which this Power of Attorney applies.

BERKSHIRE HATHAWAY SPECIALTY
INSURANCE COMPANY,

By:

David Fields, Executive Vice President



NATIONAL INDEMNITY COMPANY,
NATIONAL LIABILITY & FIRE INSURANCE COMPANY,

By:

David Fields, Vice President



NOTARY

State of Massachusetts, County of Suffolk, ss:

On this 24th day of August, 2023, before me appeared David Fields, Executive Vice President of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY** and Vice President of **NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, who being duly sworn, says that his capacity is as designated above for such Companies; that he knows the corporate seals of the Companies; that the seals affixed to the foregoing instrument are such corporate seals; that they were affixed by order of the board of directors or other governing body of said Companies pursuant to its Bylaws, Resolutions and other Authorizations, and that he signed said instrument in that capacity of said Companies.

[Notary Seal]



Notary Public

I, Ralph Tortorella, the undersigned, Officer of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which is in full force and effect and has not been revoked. IN TESTIMONY WHEREOF, see hereunto affixed the seals of said Companies this July 29, 2024.



Ralph Tortorella, Officer

To verify the authenticity of this Power of Attorney please contact us at: BHSI Surety Department, Berkshire Hathaway Specialty Insurance Company, One Lincoln Street, 23rd Floor Boston, MA 02111 | (770) 625-2516 or by email at Jennifer.Porter@bhspecialty.com. THIS POWER OF ATTORNEY IS VOID IF ALTERED

To notify us of a claim please contact us on our 24-hour toll free number at (855) 453-9675, via email at claimsnotice@bhspecialty.com, via fax to (617) 507-8259, or via mail.

INSURANCE REQUIREMENTS

Please insert the following documents:

- List of both automobile and personal liability coverage currently in force
- Copy of a Certificate of Insurance verifying above coverage (auto & personal liability)
- Statement of premium cost issued by the agent or insurance carrier for the coverage
- Third Party Coverage - Statement from the agent/carrier reflecting additional premium cost for listing the County (Owner) as additional insured



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/25/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Holmes Murphy & Associates 2727 Grand Prairie Parkway Waukegan IA 50263	CONTACT NAME: Sarah Tritz	
	PHONE (A/C, No, Ext): 515-223-6813	FAX (A/C, No):
INSURED General Asphalt Co, LLC 4850 NW 72nd Avenue Miami, FL 33166	E-MAIL ADDRESS: stritz@holmesmurphy.com	
	INSURER(S) AFFORDING COVERAGE	
GENASPPC	INSURER A: Travelers Indemnity Company	NAIC # 25658
	INSURER B: Charter Oak Fire Insurance Company	25615
	INSURER C: Travelers Property Casualty Co. America	25674
	INSURER D: Great American Insurance Company	16691
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 1776951295**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			VTC2KCO7W348539IND24	2/1/2024	2/1/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
C	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			VTC2JCAP7W348527TIL24	2/1/2024	2/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			CUP7W3485402525	2/1/2024	2/1/2025	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A	UB4X5420982325K	11/1/2023	2/1/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Excess Liability			TUE025052412	2/1/2024	2/1/2025	Each Occurrence Aggregate 10,000,000 10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Kari Coolidge

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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

LOPEZ, ROBERT ADOLF JR

GENERAL ASPHALT CO., INC.

4850 NW 72ND AVENUE

MIAMI FL 33166

LICENSE NUMBER: CGC1522723

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 05/31/2024

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.



MDC058

REFERENCES:

1. Name of Firm or Agency: RS&H
Address: 3100 Overseas Hwy
City/State/Zip: Marathon, FL 33050
Contact: Jacki Hart Title: P.E.
Telephone: 954-755-6949 Email: jacki.hart@rsandh.com
Scope of Work: Mill & Resurface/ Roadway Reconstruction
2. Name of Firm or Agency: City of Aventura
Address: 19200 W Country Club Drive
City/State/Zip: Aventura, FL 33180
Contact: Tony Tomei Title: City Manager
Telephone: 305-466-8900 Email: tomeit@cityofaventura.com
Scope of Work: Mill & Resurface/ Roadway Reconstruction
3. Name of Firm or Agency: FDOT District 6
Address: 1773 NE 205th Street
City/State/Zip: North Miami Beach
Contact: Joan Fabian Title: P.E. / Project Oversight III
Telephone: 305-968-4921 Email: joan.fabian@dot.state.fl.us
Scope of Work: Mill & Resurface/ Roadway Reconstruction
4. Name of Firm or Agency: Miami-Dade Aviation
Address: P.O. Box 025504
City/State/Zip: Miami, FL 33102
Contact: Miguel Riera Title: P.E./Engineer 3
Telephone: 305-8760596 Email: mriera@miami-airport.com
Scope of Work: Roadway, Taxiway, Runway Asphalt Paving
5. Name of Firm or Agency: Broward County Aviation
Address: 2200 SW 45th Street
City/State/Zip: Dania Beach, FL 33312
Contact: Gasser Douge Title: P.E.
Telephone: 954-359-6973 Email: gdouge@broward.org
Scope of Work: Roadway, Taxiway, Runway Asphalt Paving

REFERENCES: Broward County/Fort Lauderdale Airport Work

- 1. Name of Firm or Agency: Broward County Aviation**
Address: 320 Terminal Drive Terminal 4, Suite 200
City/State/Zip: Fort Lauderdale, FL 33315
Contact: Fernando A. Blanco Title: Construction P.M.
Telephone: 954-359-6260 Email: fblanco@broward.org
Scope of Work: Roadway, Taxiway, Runway Asphalt Paving

- 2. Name of Firm or Agency: Kimley Horn**
Address: 8201 Peters Road Suite 2200
City/State/Zip: Plantation, FL 33180
Contact: Michael Carey Title: P.E.
Telephone: 954-873-6782 Email: Michael.carey@kimley-horn.com
Scope of Work: Roadway, Taxiway, Runway Asphalt Paving

- 3. Name of Firm or Agency: Jacobs**
Address: 4721 E. Moody Blvd Unit 305
City/State/Zip: Bunnell, FL 32110
Contact: James Isaacs Title: Sr. Aviation Inspector
Telephone: 386-307-8913 Email: james.isaacs@jacobs.com
Scope of Work: Roadway, Taxiway, Runway Asphalt Paving

- 4. Name of Firm or Agency: Broward County Aviation**
Address: 320 Terminal Drive Terminal 4, Suite 200
City/State/Zip: Fort Lauderdale, FL 33315
Contact: Milena Quecano Title: Project Manager
Telephone: 954-218-2847 Email: muruena@broward.org
Scope of Work: Roadway, Taxiway, Runway Asphalt Paving

- 5. Name of Firm or Agency: Broward County Aviation**
Address: 2200 SW 45th Street
City/State/Zip: Dania Beach, FL 33312
Contact: Gasser Douge Title: P.E.
Telephone: 954-359-6973 Email: gdouge@broward.org
Scope of Work: Roadway, Taxiway, Runway Asphalt Paving

Note: Additional references may be provided

My Company Account

My Company Profile

Company Information

Company Name

GENERAL ASPHALT CO., LLC

Doing Business As (DBA)

-

Company ID

3819

Enrollment Date

3/31/2005

Employer ID Number

91115297

UNS Number

32504037

Total Number of Employees

10 to 499

AICS Code

24

Sector

Manufacturing

ubsector

etroleum and Coal Products Manufacturing

[Edit Company Information](#)

Employer Category

mployer Category

ederal Contractor with FAR E-Verify Clause

[Edit Employer Category](#)

Company Locations

hysical Address

850 NW 72 AVE.
MIAMI, FL 33166

Mailing Address

Same as Physical Address

[Edit Company Locations](#)

Hiring Sites

We have implemented a new policy and require more information for existing and future hiring sites.

umber of Sites

Company Access and MOU

ly Company is Configured to:

erify Its Own Employees

Memorandum of Understanding

[iew Current MOU](#)

[.S. Department of Homeland Security](#)

[.S. Citizenship and Immigration Services](#)

[ccessibility](#)

[lug-ins](#)



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

hereinafter called the Contractor:

WITNESSETH, that the said 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: Pavement Repairs

BID NO: RM6-24/30

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The term of this Contract is 2190 calendar days from the date of the first Task Order.

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

LIQUIDATED DAMAGES: Liquidated Damages at the rate established will be deducted from the Contract Task Order amount for each calendar day or hour of delay due to a Non-Excusable Delay. Maximum rates are \$2,200 per hour for runways and \$2,500 per day for taxiways/aprons/ramps at Miami International Airport; \$400.00 per hour for runways and \$1,800 per day for taxiways/aprons/ramps at all other airports.

LIQUIDATED INDIRECT COSTS: Liquidated Indirect Costs recoverable by the Contractor, shall be at the rate established in each Task Order for a period not greater than twenty-five percent (25%) of the Task Order duration due to a Compensable Excusable Delay. Maximum rate is \$2,250 per day.

The 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 Contractor, its officers, agents or employees or through any improper or defective machinery, implements or appliances used by the Contractor, its officers, agents or employees in the aforesaid Work, or through any act or omission on the part of the Contractor, or its officers, agents or employees.

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

_____ Dollars (\$ _____),

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

Total Price Item Table A) \$ _____

Contingency Allowance Account \$ _____

Dedicated Allowance Account\$_____

Inspector General Audit Account\$_____

TOTAL MAXIMUM CONTRACT AMOUNT\$_____

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 6 of the Code of Miami-Dade County. Individual task change orders, 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 task change order, change order or amendment related to emergency actions impacting remediation, public safety, health requirements or recovery from natural disaster and the foregoing task change orders or 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 Contractor shall not be entitled to recovery of any lost profits or other consequential or indirect damages. However, the 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: Luis G. Montaldo, Clerk Ad Interim

By: _____
Mayor or designee

By: _____
Clerk Ad Interim

(MIAMI-DADE COUNTY SEAL)

CONTRACTOR (If Corporation)

(Corporate Name)

Approved for Form and Legal Sufficiency

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:

(Corporate Name)

(Corporate Name)

By: _____
President

By: _____
President

Attest _____
Secretary

Attest _____
Secretary

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

NAME OF MANAGING JOINT VENTURER:

By _____
Signature of Authorized Representative of Joint Venture

Witnesses as to Above

(CORPORATE SEAL)

ATTACHMENT 1

GENERAL TERMS AND CONDITIONS

SURETY PAYMENT BOND

By this Bond, We _____, as Principal, whose principal business address is _____, _____, as Contractor under the contract dated _____, 20 __, between Principal and Miami-Dade County for the construction of Project: Pavement Repairs BID NO.: RM6-24/30 (herein after referred to as "Contract") the terms of which Contract are incorporated by reference in its entirety into this Bond and _____, a corporation, whose principal business address is _____ as Surety, are bound to Miami-Dade County (hereinafter referred to as "County") in the sum of _____ (U.S. dollars) \$ _____, for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THIS BOND is that if Principal:

1. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the Work provided for in the Contract; provided, however, that any action instituted by such claimant under this paragraph for payment must be in accordance with notice and time limitation provisions in Section 255.05(2), Florida Statutes; and
2. Pays County all losses, damages, expenses, costs and attorney's fees, including appellate proceedings, that County sustains because of a failure by Principal to make any such payments;

then this bond is void; otherwise it remains in full force.

A claimant shall have a right of action against the Principal and the Surety for the amount due it. Such action shall not involve the County in any expense.

A claimant, except a laborer, who is not in privity with the Principal and who has not received payment for its labor, materials, or supplies shall, within 45 days after beginning to furnish labor, materials, or supplies for the prosecution of the work, furnish the Principal with a notice that it intends to look to the bond for protection. A claimant who is not in privity with the Principal and who has not received payment for its labor, materials, or supplies shall, within 90 days after performance of the labor or after complete delivery of the materials or supplies, deliver to the Principal and to the Surety written notice of the performance of the labor or delivery of the materials or supplies and of the nonpayment.

No action for labor, materials or supplies may be instituted against the Principal or the Surety unless both notices have been given. No action shall be instituted against the Principal or the Surety on the bond after one (1) year from the performance of the labor or completion of delivery of the materials or supplies. A claimant may not waive in advance its right to bring an action under the bond against the surety.

Any changes in or under the Contract Documents and compliance or non-compliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this Bond.

SURETY PAYMENT BOND (Cont'd)

IN WITNESS WHEREOF, the above bounden parties have caused this Bond to be executed by their appropriate officials as of the ____ day of _____, 20____.

(CONTRACTOR)

(Contractor Name)

BY:

(President) (Managing Partner or Joint Venturer)

COUNTERSIGNED BY RESIDENT
FLORIDA AGENT OF SURETY:

SURETY: _____

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

BY: _____
Attorney-in-Fact

(CORPORATE SEAL)
(Power of Attorney must be attached)

¹ Surety Payment Bond must be equivalent to one hundred percent (100%) of the Contract price.

SURETY PERFORMANCE BOND

By this Bond, We _____, as Principal, whose principal business address is _____, _____, as Contractor under the contract dated _____, 20____, between Principal and Miami-Dade County for the construction of Project: Pavement Repairs BID NO.: RM6-24/30 (herein after referred to as "Contract") the terms of which Contract are incorporated by reference in its entirety into this Bond and _____, a corporation, whose principal business address is _____ as Surety, are bound to Miami-Dade County (hereinafter referred to as "County") in the sum of _____ (U.S. dollars) \$_____,¹ for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs all the work under the Contract, including but not limited to guarantees, warranties and the curing of latent defects, said Contract being made a part of this bond by reference, and in the times and in the manner prescribed in the Contract, including any and all damages for delay; and
2. Pays County all losses, damages, including damages for delay, expenses, costs and attorney's fees, including appellate proceedings, that County sustains because of a default by Principal under the Contract, including but not limited to a failure to honor all guarantees and warranties or to cure latent defects in its work or materials within the time period provided in Section 95.11(3)(c), Florida Statutes; and
3. Performs the guarantee of all work and materials furnished under the contract for the time specified in the Contract, including all warranties and curing all latent defects within the time period provided in Section 95.11(3)(c), Florida Statutes;

then this bond is void; otherwise it remains in full force.

Surety specifically assumes liability for any and all delay damages arising from Principal's default of the Contract, as well as all latent defects uncovered in the work of the Principal after final acceptance of the work by the County.

Any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this Bond.

This Bond shall remain in full force and effect for such period or periods of time after the date of acceptance by the County of the Contract work as are provided for in the Contract by which Principal guarantees to repair or replace any or all work performed or materials and equipment furnished, which were not performed or furnished according to the terms of the Contract. If no specific periods of warranty are stated in the Contract for any particular item or work, material or equipment, the warranty shall be deemed to be a period of one (1) year from the date of final acceptance by the County; provided however, that this limitation does not apply to suits seeking damages for latent defects in materials or workmanship, such actions being subject to the limitations found in Section 95.11(2)(b), Florida Statutes.

SURETY PERFORMANCE BOND (Cont'd)

IN WITNESS WHEREOF, the above bounden parties have caused this Bond to be executed by their appropriate officials as of the _____ day of _____, 20 _____.

(CONTRACTOR)

(Contractor Name)

BY: _____
(President) (Managing Partner or Joint Venturer)

COUNTERSIGNED BY RESIDENT
FLORIDA AGENT OF SURETY:

SURETY: _____

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

By: _____
Attorney-in-Fact

(CORPORATE SEAL)

(Power of Attorney must be attached)

¹ Surety Payment Bond must be equivalent to one hundred percent (100%) of the Contract price.

**CONTRACTOR AND SUBCONTRACTORS GUARANTEE FORMS AND
AFFIDAVITS**

CONTRACTOR'S GUARANTEE

(STATE OF FLORIDA)

(COUNTY OF MIAMI-DADE)

Before me, the undersigned authority, personally appeared

who, being duly sworn, deposes and says as follows: _____

That he is the duly authorized representative of

(Name of Contractor)

being its _____

(Partner) (President) or (other Officer)

and as such has full authority to execute this Contractor's Guarantee.

That the said Contractor has performed certain work for the Owner, under Task Order No. _____ Contract No. RM6-24/30, Entitled Pavement Repairs which said Project has now been completed by the Contractor in its entirety.

That in consideration of the partial payments heretofore made by the Owner to the Contractor, and in consideration of the final payment yet to be made, the Contractor does hereby warrant to the Owner that all labor, work, materials and equipment furnished, supplied and performed under said Task Order, are in strict accordance with the Contract Documents.

That should any defects develop in the work, during the guarantee periods as required by the Contract Documents, all from the date of final acceptance by the Owner, due to improper materials, workmanship or arrangement, or defective machinery and equipment, the Contractor warrants and covenants that the defects shall be made good by the Contractor, at the time specified by the Owner and that any other work affected in correcting such defects shall also be made good, all at the Contractor's sole cost and expense.

CONTRACTOR:

Name of Contractor

By: _____
(Signature of Authorized Representative)

(Title)

(Date)

CONTRACTOR'S GUARANTEE (Cont'd)

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

The foregoing instrument was acknowledged before me this _____ day of _____ 20_____

by _____,
(Authorized Representative)

of _____, who is personally known to me or who
(Corporation, Partnership, etc.)

has produced _____ as identification and who did/did not take an oath.

(Signature of Notary)

(Print Name)

(Notary Stamp or Seal)

Notary Commission Number: _____

My Commission Expires: _____

SUBCONTRACTOR'S GUARANTEE

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

Before me, the undersigned authority, personally appeared

Who, being duly sworn, deposes and says as follows:

That he is the duly authorized representative of:

(Name of Subcontractor)

being its _____
(Owner) (Partner) (President) or (other Officer)

and as such has full authority to execute this Subcontractor's Guarantee.

That the said Subcontractor has performed certain work for _____
the General Contractor for the Owner, under Task Order No. _____ Contract No. RM6-24/30 which said
work has now been completed by the Subcontractor in its entirety.

That in consideration of the partial payments heretofore made by the Contractor to the Subcontractor, and in
consideration of the final payment yet to be made, the Subcontractor does hereby warrant to the Contractor
that all labor, work, materials and equipment furnished, supplied and performed under the said
Subcontract, by this Subcontractor, are in strict accordance with the Contract Documents.

That should any defects develop in the work during the guarantee periods as required by the Contract
Documents, all from the date of final acceptance by the Owner, due to improper materials, workmanship
or arrangement, or defective machinery and equipment, the Subcontractor warrants and covenants that
promptly upon notice from the Contractor, the defects shall be made good by the Subcontractor at the
time specified by the Contractor, and that any other work affected in correcting such defects shall also be
made good, all at the Subcontractor's sole cost and expense.

SUBCONTRACTOR: _____
Name of Subcontractor

By: _____
(Signature of Authorized Representative)

(Title)

(Date)

SUBCONTRACTOR'S GUARANTEE (Cont'd)

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

The foregoing instrument was acknowledged before me this ____ day of _____, 20__ by

_____, of _____,
(Authorized Representative) (Corporation, Partnership, etc.)

who is personally known to me or who has produced _____ as identification and

who did/did not take an oath.

(Signature of Notary)

(Print Name)

(Notary Stamp or Seal)

Notary Commission Number: _____

My Commission Expires: _____

**CONTRACTOR'S AFFIDAVIT AND RELEASE OF CLAIM FOR PAY
APPLICATION FOR PAYMENT NO.**

STATE OF _____

COUNTY OF _____

Before me, the undersigned authority, personally appeared the AFFIANT, _____
who being duly sworn, deposes and says as follows:

That they are the duly authorized representative of _____
(Name of Contractor)

being its _____ and as such has full authority
(Partner) (President or other Officer)

to make this affidavit and to give this Release of Claim.

That the said Contractor has completed certain work for the Owner, under Task Order No. _____ Contract
No. RM6-24/30 dated _____, for which the Contractor has requested partial payment.
This Application for Payment is for \$ _____, and of the said amount, the Contractor has
heretofore received the sum of \$ _____, under prior Pay Application No. _____
leaving a balance of \$ _____, now due and payable.

That the said Contractor hereby covenants that the claims of all persons supplying labor, materials and
supplies, used directly or indirectly in the prosecution of the work covered by the aforesaid prior
Application for Payment No. _____, have been paid in full,

That the said Contractor hereby releases the Owner from any and all claims of any nature arising out of the
performance of the aforesaid certain work described in prior Pay Application No. _____, and hereby accepts
the aforesaid Amount in lieu of those claims.

CONTRACTOR:

Name of Contractor

By _____
Signature of Authorized Representative)

(Title)

(Date)

**CONTRACTOR'S AFFIDAVIT AND RELEASE OF CLAIM FOR PAY
APPLICATION FOR PAYMENT NO. _____**

(Cont'd)

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this ____ day of _____ 20__, by

_____ of _____
(Authorized Representative) (Corporation, Partnership, etc.)

who is personally known to me or who has produced _____

as identification and who did/did not take an oath.

(Signature of Notary)

(Print Name)

(Notary Stamp or Seal)

Notary Commission Number: _____

My Commission Expires: _____

CONTRACTOR'S AFFIDAVIT AND RELEASE OF ALL CLAIMS

STATE OF _____

COUNTY OF _____

Before me, the undersigned authority, personally appeared the AFFIANT, _____

who being duly sworn, deposes and says as follows: _____

That they are the duly authorized representative of:

(Name of Contractor)

being its _____
(Partner) (President or other Officer)

and as such has full authority to make this affidavit and to give this Release of All Claims.

That the said Contractor has completed certain work for the Owner, under Contract No. RM6-24/30_____, dated _____, for which the Contractor has requested payment in full. The Final Contract Amount is \$ _____, and of the said amount, the Contractor has heretofore received the sum of \$ _____, leaving a retained balance of \$ _____, now due and payable.

That the said Contractor hereby covenants that the claims of all persons supplying labor, materials and supplies, used directly or indirectly in the prosecution of the work covered by the aforesaid Contract, have been paid in full, except for the sum of \$ _____, which shall be paid in full from the aforesaid retained balance due the Contractor.

That the said Contractor hereby releases the Owner from any and all claims of any nature arising out of the performance of the aforesaid Contract, and hereby accepts the aforesaid Final Contract Amount in lieu thereof.

That the said Contractor hereby covenants that payment by the Owner of the Final Contract Amount in no way releases the Contractor from its continuing obligations under the Performance and Payment Bond heretofore posted with the Owner, and the Surety on said Bond hereby consents to the payment by the Owner of the retained funds.

CONTRACTOR:

Name of Contractor

By _____
(Signature of Authorized Representative)

(Title)

(Date)

CONTRACTOR'S AFFIDAVIT AND RELEASE OF ALL CLAIMS (Cont'd)

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this ____ day of _____ 20____, by

(Authorized Representative)

Of _____,
(Corporation, Partnership, etc.)

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

(Signature of Notary)

(Print Name)

(Notary Stamp or Seal)

Notary Commission Number: _____

My Commission Expires: _____

**SUBCONTRACTOR'S AFFIDAVIT IN COMPLIANCE WITH SECTION NO.
10-35, MIAMI-DADE COUNTY CODE**

NOTE: The Prime Contractor shall attach this statement, completed by each First Tier Subcontractor whose work appears on the prior requisition for payment, and by each direct supplier to the Prime Contractor who has furnished materials directly to the Prime Contractor which materials were included in the prior requisition for payment.

Contract Name: Pavement Repairs Contract Number: RM6-24/30

Dated: _____

Name - General Contractor _____

Name - Subcontractor/Supplier _____

Signature of Authorized Representative of Subcontractor/Supplier: _____

Title: _____ Date: _____

This Affidavit is an attachment to the Prime Contractor's Pay Requisition No. _____

Total Subcontract/Supplier Amount \$ _____.

Amount of work done by Subcontractor/Supplier under this pay requisition is \$ _____.

**SUBCONTRACTOR'S AFFIDAVIT IN COMPLIANCE WITH SECTION NO.
10-35, MIAMI-DADE COUNTY CODE (Cont'd)**

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this ____ day of _____, 20____, by

(Authorized Representative)

Of _____,
(Corporation, Partnership, etc.)

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

(Signature of Notary)

(Print Name)

(Notary Stamp or Seal)

Notary Commission Number: _____

My Commission Expires: _____

Notary Commission Number: _____

My Commission Expires: _____

RELEASES OF CLAIM BY SUBCONTRACTORS REQUIRED

Section 10-35, Miami-Dade County Code

Before any prime contractor can receive any draw, except the first draw, for moneys due it as a result of a percentage of the work completed, it must pay all first-tier subcontractors and all direct suppliers of the prime contractor who have performed any work or supplied any materials directly to the prime contractor for the project as of that date their proportionate share of all previous draws and must provide the Owner's project manager with duly executed affidavits (subcontractor's statement of satisfaction) or releases of claim from all first-tier subcontractors and direct suppliers to the prime contractor who have performed any work or supplied any materials for the project as of that date, stating that said subcontractors and suppliers have been paid their proportionate share of all previous draws. In the event such affidavits cannot be furnished, the contractor may submit an executed consent of surety to requisition payment, identifying the subcontractors and suppliers, and the amounts for which the statement of satisfaction cannot be furnished. The Contractor's failure to provide a consent of surety to requisition payment will result in the amount in dispute being withheld until (1) the statement of satisfaction is furnished, or (2) consent of surety to requisition payment is furnished.

(Ord. No. 78-23, 4-4-78; Ord. No. 84-11, 2-7-84; Ord. No. 86-6, 2-4-86; Ord. No. 88-13, 3-1-88)

CONSENT OF SURETY TO PAY APPLICATION FOR PAYMENT

CONTRACT NAME : Pavement Repairs CONTRACT NUMBER: RM6-24/30

CONTRACTOR: _____

A/E CONSULTANT: _____

Attachment to Requisition No. _____ dated _____ in the amount
of \$ _____

TO: MIAMI-DADE BOARD OF COUNTY COMMISSIONERS

The Surety Company, _____
(insert full name or legal title and address of Surety)

on the Bond of the Contractor listed above, hereby approves this payment to the Contractor. Said payment shall not relieve the Surety Company of any of its obligations to Miami-Dade County, including the Security from any and all liens, claims, or demands whatsoever that may now exist or be made in the future by any Subcontractor or material suppliers against this Contract.

This Consent of Surety recognizes that claims have been made by the following Subcontractors and material suppliers against the Contract in the amounts listed below:

(Subcontractor/material supplier name and telephone number)	(amount of claim)
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

() attached find additional listed names/amounts on pages 2 thru _____

The Surety recognizes that releases of lien or releases and assignment of claim have not been requested or received from all the Subcontractors and material suppliers for this facility.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this ____ day of _____
_____, 20____.

Attest: _____

Witnesses: _____

Surety: _____
Signature of Authorized Representative

(Seal)
Attachment: Surety Power of Attorney

Title: _____

**MIAMI-DADE COUNTY
SUBCONTRACTORS PAYMENT REPORT
(Ordinance 11-90)**

In accordance with Sections 2-8.8 of the County Code (as amended No. 11-90), an entity contracting with the County as a condition of final payment under a contract, the contractor shall identify all subcontractors used in the work, the amount of each subcontract, and the amount paid to each subcontractor. In the event that the contractor intends to pay less than the subcontract amount, the contractor shall deliver to the County a statement explaining the discrepancy or any disputed amount.

This form may be submitted after final payment to each subcontractor or comprehensively at the end of the contract with final requisition/invoice. All payments to subcontractors must be submitted as condition of final payment by Miami-Dade County. Please include in the "Total Amount Paid" column any funds that will be paid to subcontractors from the final payment issued by the County and denote such an amount with an asterisk (*). Attach statements explaining discrepancies when applicable.

PRIME CONTRACTOR/VENDOR:	
FEIN:	
PROJECT/CONTRACT NAME:	
PROJECT/CONTRACT NUMBER:	
CONTRACT AWARD DATE:	
CONTRACT AWARD AMOUNT:	

SUBCONTRACTOR	FEIN	CONTRACT VALUE	TOTAL AMOUNT PAID
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$

Completed form should be included with final requisition/invoice to the contracting/user County department.

Print Name and Title

Date

DOUGLASS, LEAVY & ASSOCIATES INC.

PROFESSIONAL SURVEYORS and MAPPERS
7914 Wiles Road - Coral Springs, Florida 33067
Voc: 954-344-7994 Fax: 954-344-2636
www.douglassleavy.com

Invoice

our project number and name

20066 SR 90 TAMiami TRAIL

bill to

General Asphalt Co. Inc.
Attn: Accounts Payable
4850 NW 72 Ave.
Miami, FL 33166

our invoice # 1003995

invoice date 7/26/2024

terms

due date 7/26/2024

your ref #

Date	Description	Qty	Rate	Amount
6/27/2024	as-built survey: existing pavement and wall seg 3	6	150.00	900.00
6/27/2024	improvement stake-out: restake limits of construction	3	150.00	450.00
6/28/2024	computations, cadd, graphics: calc revised MOT seg 2	3	100.00	300.00
6/29/2024	improvement stake-out: revised MOT seg 2	9	150.00	1,350.00
7/22/2024	as-built survey: existing asphalt seg 3	9	150.00	1,350.00

Write our invoice # on your check so we can accurately credit your account

Total

\$4,350.00

MDC086

DOUGLASS, LEAVY & ASSOCIATES INC.

PROFESSIONAL SURVEYORS and MAPPERS
7914 Wiles Road - Coral Springs, Florida 33067
Voc: 954-344-7994 Fax: 954-344-2636
www.douglassleavy.com

Invoice

our project number and name

22023 Overseas Highway T6535

bill to

General Asphalt Co. Inc.
Attn: Accounts Payable
4850 NW 72 Ave.
Miami, FL 33166

our invoice # 1003996

invoice date 7/26/2024

terms

due date 7/26/2024

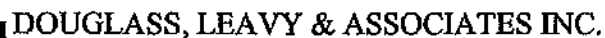
your ref #

Date	Description	Qty	Rate	Amount
7/16/2024	as-built survey: asphalt and swales	13	150.00	1,950.00
7/17/2024	as-built survey: asphalt and swales	12	150.00	1,800.00
7/18/2024	computations, cadd, graphics: plot asphalt and swale as-builts	4	100.00	400.00
7/22/2024	computations, cadd, graphics: plot asphalt and swale as-builts	6	100.00	600.00

Write our invoice # on your check so we can accurately credit your account

Total	\$4,750.00
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MDC087



PROFESSIONAL SURVEYORS and MAPPERS
7914 Wiles Road - Coral Springs, Florida 33067
Voc: 954-344-7994 Fax: 954-344-2636
www.douglassleavy.com

Invoice

our project number and name

22070 SR 5 and A1A E6L20

bill to

General Asphalt Co. Inc.
Attn: Accounts Payable
4850 NW 72 Ave.
Miami, FL 33166

our invoice # 1003997

invoice date 7/26/2024

terms

due date 7/26/2024

your ref #

Date	Description	Qty	Rate	Amount
7/8/2024	improvement stake-out: restake signalization	6	150.00	900.00

Write our invoice # on your check so we can accurately credit your account

Total

\$900.00

MDC088

**DOUGLASS, LEAVY & ASSOCIATES INC.**

PROFESSIONAL SURVEYORS and MAPPERS
7914 Wiles Road - Coral Springs, Florida 33067
Voc: 954-344-7994 Fax: 954-344-2636
www.douglassleavy.com

Invoice

our project number and name

23034 SR5/US1 T6565

bill to

General Asphalt Co. Inc.
Attn: Accounts Payable
4850 NW 72 Ave.
Miami, FL 33166

our invoice # 1003998

invoice date 7/26/2024

terms

due date 7/26/2024

your ref #

Date	Description	Qty	Rate	Amount
7/8/2024	improvement stake-out; s/o revision 7 shared use path	5	150.00	750.00
7/15/2024	as-built survey; wall 4 elevations	6	150.00	900.00
7/15/2024	improvement stake-out; revised guardrail	6	150.00	900.00
Total				\$2,550.00

Write our invoice # on your check so we can accurately credit your account

Total**\$2,550.00**

MDC089



MEMORANDUM

(Revised)

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

DATE: March 4, 2025

FROM: 
Glen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(A)(1)

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
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, majority plus one ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3) (h) or (4)(c) ____, CDMP 9 vote requirement per 2-116.1(4)(c) (2) ____) 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. 8(A)(1)
3-4-25

RESOLUTION NO. R-230-25

RESOLUTION REJECTING THE SOLE BID RECEIVED IN
RESPONSE TO PROJECT NO. RM6-24/30 FOR PAVEMENT
REPAIRS THROUGHOUT THE COUNTY'S AIRPORT
SYSTEM FOR THE MIAMI-DADE AVIATION DEPARTMENT

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 rejects the sole bid received in response to Project No. RM6-24/30 for pavement repairs throughout the County's airport system for the Miami-Dade Aviation Department.

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

Anthony Rodriguez, Chairman	aye		
Kionne L. McGhee, Vice Chairman	aye		
Marleine Bastien	aye	Juan Carlos Bermudez	aye
Kevin Marino Cabrera	aye	Sen. René García	aye
Oliver G. Gilbert, III	absent	Roberto J. Gonzalez	aye
Keon Hardemon	absent	Danielle Cohen Higgins	aye
Eileen Higgins	absent	Raquel A. Regalado	aye
Micky Steinberg	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 4th day of March, 2025. 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: Basia Pruna
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

A handwritten signature in dark ink, appearing to read "DMM", is written over a horizontal line.

David M. Murray