

**Date:** June 2, 2026

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

Agenda Item No. 8(A)(7)

**From:** Daniella Levine Cava *Daniella Levine Cava*  
Mayor

Resolution No. R-470-26

**Subject:** Approval of a Contract Award Recommendation for Terminal-Wide Re-Roofing and  
Lightning System Upgrades at Miami International Airport; Contract No. AA078A

### **EXECUTIVE SUMMARY**

Miami-Dade County continues to advance the transformation of Miami International Airport (MIA) into a world-class aviation hub through the expanded \$12 billion Modernization In Action (M.I.A.) Plan. Aligned with the goals of MIA's Forward Flight Team and the CARE-MIA Advisory Board, this long-term program delivers critical capital improvements that enhance infrastructure, support growing passenger demand, and strengthen MIA's role as a leading U.S. airport and the premier Gateway to Latin America and the Caribbean.

As these improvements move forward, maintaining the reliability and integrity of existing infrastructure is essential to reliable operations. As part of these ongoing efforts, MIA's terminal-wide roofing systems, installed approximately 16 years ago, have exceeded their useful life and are experiencing leaks and deficiencies that pose risks and water damage to facilities and equipment. To address this, the Miami-Dade Aviation Department (MDAD) is undertaking a project to replace approximately 410,000 square feet of the roofing systems in the North, Central and South Terminals, upgrade lightning protection, and install a Solar Photovoltaic (PV) system to support sustainability goals. A competitive solicitation was issued for construction services to complete this work and ensure continued safe and efficient airport operations.

This item seeks approval from the Board of County Commissioners (Board) to award a competitive construction contract to LEGO Construction Co. (LEGO) for MIA Terminal-Wide Re-Roofing and Lightning System Upgrades; Contract No AA078A. The Engineer of Record (EXP U.S. Services, Inc.) reviewed the project's bid tally and determined that LEGO is fully qualified for award of this construction contract, as LEGO's base bid of \$97,221,450.00 is well within an acceptable range (i.e., 6%) above the \$91,732,649.00 base estimate prepared by MDAD's cost consultant, RIB US Cost, Inc.

The County has agreed to pay LEGO a total compensation amount of \$125,703,562.22, which includes a 10 percent contingency of \$9,722,145.00; an Inspector's General Fee of \$313,475.22; and two (2) Dedicated Allowance Accounts; one in the amount of \$9,173,265.00 for various line items detailed in the Fiscal Impact section of this memorandum, and one in the amount of \$9,273,227.00 for emergency temporary repairs. The total contract term consists of 1,460 consecutive calendar days from the effective date of the Notice to Proceed.

### **RECOMMENDATION**

It is recommended that the Board approve the attached resolution awarding Contract No. AA078A to LEGO, for the project entitled: "MIA Terminal-Wide Re-Roofing and Lightning System Upgrades" pursuant to Section 2-8.1 of the Miami-Dade County Code.

### **SCOPE**

The project consists of removing the existing roofing systems and installing temporary roofing to maintain continuous airport operations during construction. The new roofing systems will be installed at the North, Central and South Terminals, totaling approximately 410,000 square feet, and will use durable materials designed to improve drainage and performance. It will include a minimum 20-year no dollar limit manufacturer's warranty in accordance with MDAD Design Guidelines Manual. Temporary emergency roof repairs will be provided during construction. Furthermore, the scope of the project will comprise the following:

- Upgrades and repairs to structural elements and MEP-FP (Mechanical, Electrical, Plumbing, and Fire Protection) systems
- Replacement of critical roofing components, including flashing and coping, to prevent water intrusion
- Replacement of roof drains, selected mechanical equipment, ductwork, piping, and related system components
- Elevation and protection of rooftop utilities such as fire protection, electrical, and plumbing.
- Installation of a comprehensive lightning protection system
- Restoration of impacted exterior and interior areas
- Solar reflectance to comply with Miami-Dade County Cool Roof Ordinance (Resolutions R-1103-10 and R-54-18)
- Inclusion of digital mapping and Building Information Modeling (BIM) services to support design and construction

Additionally, the project also incorporates sustainability and energy resilience enhancements, including the following:

- Installation of a solar-ready roof to support future energy initiatives
- Installation of a Solar Photovoltaic (PV) system to improve energy efficiency and resilience
- Rooftop mounting of solar panels in alignment with the existing design and configuration
- Compliance of the Solar PV system with all applicable Florida regulations and Florida Power & Light (FPL) Net Metering Agreement

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

**Project Name:** MIA Terminal Wide Re-roofing and Lightning System Upgrades

**Project No.:** AA078A

**Contract No:** AA078A

**Project Location:** MIA

### **Project**

**Description:** To provide construction services at MIA for demolition and installation of roofing systems, installation of lighting protection system, and installation of a Solar

Photovoltaic (PV) System. Work also includes temporary emergency roof repairs during the construction of all terminal roof sectors.

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

**BACKGROUND:**

MIA's existing roofing systems, installed approximately 16 years ago, have exceeded their intended service life and are now exhibiting conditions that place the terminal at increased risk of water intrusion. Continued deterioration heightens the likelihood of leaks that could damage terminal floors, ceilings, electrical systems, and other critical equipment essential to airport operations. Given the age and condition of the roofs, replacement is not only warranted but necessary to maintain the integrity of the facility and avoid costly emergency repairs or operational disruptions. The objective of this project is to replace the roofing systems at the North, Central and South Terminals and to implement a durable, long-term roofing solution that enhances the resilience of the terminal infrastructure.

As mentioned previously, LEGO's base bid of \$97,221,450.00 is approximately six (6) percent higher than the \$91,732,649.00 base bid estimate prepared by RIB U.S. Cost, Inc. A detailed evaluation comparing the base bid estimates confirmed that LEGO's pricing is reasonable and consistent with current market conditions. This determination was further supported by (i) a review of the methodology used to develop LEGO's estimate, (ii) the findings of the January 2026 Responsibility Review Meeting attended by EXP U.S. Services, Inc., MDAD, and LEGO, and (iii) the cost reallocations submitted by LEGO in February 2026, which served to clarify the original price allocations across several bid categories, including General Requirements, Existing Conditions, Thermal & Moisture Protection, HVAC/Mechanical, and Electrical. Additionally, LEGO and its roofing subcontractor, Apex Roofing, presented a portfolio of relevant roofing projects, demonstrated a strong understanding of the project scope, and satisfactorily addressed all questions from MDAD and EXP U.S. Services, Inc.

Liquidated damages for the construction phase have been established and will be deducted from the Contract amount of \$3,184.81 for each calendar day delay due to a non-excusable delay.

**FISCAL IMPACT/FUNDING SOURCES**

**Funding Source**

Future Aviation Financing – \$116,430,335.00 - 93%  
MDAD Operating Funds – \$ 9,273,227.22 - 7%

**Capital Project Budget:**

Program No. #2000001574, MIA Terminal Wide Roof Subprogram 2025-2026 Adopted Budget and Multi-Year Capital Plan, Volume 3, Page 216.

Miami International Airport - Operating Fund 2025 - 2026 Adopted Budget and Multi-Year Capital Plan, Volume 3, Page 203. (See Attachment "A" as attached)

**Base Engineer's Estimate:** \$91,732,649.00

**Base Award Amount:** \$97,221,450.00

| <b>Contingency Allowance:</b><br><b>(Section 2-8.1 Miami-Dade County Code)</b> | <b><u>Type</u></b> | <b><u>Percent</u></b> | <b><u>Amount</u></b> | <b><u>Comment</u></b>                                                                                                                                                                                                               |
|--------------------------------------------------------------------------------|--------------------|-----------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                | Construction       | 10%                   | \$9,722,145.00       |                                                                                                                                                                                                                                     |
| <b>Dedicated Allowances:</b>                                                   |                    |                       |                      |                                                                                                                                                                                                                                     |
| <b>1. Various:</b>                                                             | Construction       |                       | \$5,087,029.00       | Rehabilitation and/or replacement of electrical, lightning protection, special systems, mechanical, roof drainage systems, utility relocations and improvement to existing electrical distribution for integration of solar system. |
|                                                                                | Construction       |                       | \$1,784,653.00       | Door replacements, stucco repairs, paint, fireproofing repairs, and modifications to interior spaces under roof repair                                                                                                              |
|                                                                                | Construction       |                       | \$ 683,861.00        | Rehabilitation of structural support and deck systems.                                                                                                                                                                              |
|                                                                                | Construction       |                       | \$ 683,861.00        | Mitigation of contaminated materials encountered during demolition of existing roofs and systems structural support and deck systems.                                                                                               |
|                                                                                | Construction       |                       | \$ 683,861.00        | Performance of out-of-sequence roof replacement.                                                                                                                                                                                    |
|                                                                                | Construction       |                       | \$ 250,000.00        | Permitting Cost                                                                                                                                                                                                                     |

## 2. Temporary Emergency Repairs

|                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |
|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
|                                                        | Construction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$ 9,273,227.00  |
| <b>IG Fee<br/>(Ordinance No.<br/>97-215):</b>          | 0.25%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$313,475.22     |
| <b>Total Contract<br/>Award Amount:</b>                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$125,703,562.22 |
| <b>Total Engineer's Estimate:</b>                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$119,650,787.00 |
| <b>Operations Costs:</b>                               | Not Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |
| <b>Maintenance Costs:</b>                              | The annualized cost of routine maintenance is \$200,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |
| <b>Total Contract Period:</b>                          | 1,460 Consecutive Calendar Days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |
| <b>Contingency Period:</b>                             | None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |
| <b>Life Expectancy of Asset:</b>                       | 25 years                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |
| <b>IG Fee<br/>Included In<br/>the Contract:</b>        | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |
| <b>PTP Funding:</b>                                    | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |
| <b>GOB Funding:</b>                                    | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |
| <b>ARRA Funding:</b>                                   | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |
| <b>Art in Public<br/>Places:</b>                       | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |
| <b>Applicable Wages<br/>Resolution (R54-10):</b>       | Davis Bacon Wages                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |
| <b>Sustainable Buildings<br/>Ordinance (I.O. 8-8):</b> | Yes, this project shall adhere to "Maximum Measures" as defined by the Sustainable Buildings Program Ordinance (07-65). Sections 9-71 through 9-75 of the Code, together with Implementing Order 8-8 (I.O. 8-8), constitute the "Sustainable Buildings Program". The Contractor shall implement Maximum Measures in the construction of this project when the opportunities to utilize resource-efficient and environmentally responsible processes and material arise. These best practices shall be incorporated into |                  |

all phases to maximize long-term life-cycle sustainability and resiliency. In addition, for this project, the Contractor shall review and follow the County's "Green Procurement Guidelines" and ensure all products are compliant with the County's guideline.

**Sea Level Rise:** Not applicable  
**(Ord. 14-79)**

**Buy American Iron  
and Steel Procurement  
Program  
(Ordinance No. 2-22):** Yes

**Bid Packages Issued:** 1

**Bid Packages Received:** 2

#### **DELEGATION OF AUTHORITY**

Pursuant to Sections 2-285 and 285.2 of the Miami-Dade County Code, the County Mayor's designee is authorized to exercise the provisions thereof, including the authority to execute Contract No. AA078A and the authority to exercise its termination provisions.

#### **TRACK RECORD/MONITOR**

MDAD Project Manager Abel Oporto will monitor the implementation of this construction project.

#### **Due Diligence**

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

**SBD History of  
Violations:** No

#### **Procurement History**

This construction project, known as Contract No. AA078A, was advertised on November 3, 2025, by the County under full and open competition and closed on January 23, 2026, resulting in two (2) responsive bids received from Lego Construction, Co, and Suffolk-OEC JV, LLC. On January 27, 2026, the bids were forwarded to the County's Strategic Procurement Department (SPD) for compliance review. On January 27, 2026, SBD issued its compliance review results, finding LEGO compliant.

During the evaluation process, MDAD staff identified possible responsive irregularities related to the absence of a price per line item and irregularities with complete affidavits for LEGO. Accordingly,

LEGO's bid was referred to the County Attorney's Office (CAO) for review. On March 5, 2026, the CAO issued its determination, was responsive. (See Attachment "B" as attached).

A copy of SPD's Compliance Review shows LEGO's submission was complete, and no additional information was required, as this project is a DBE, and no measures are assigned to this construction project due to the Interim Final Rule, effective October 3, 2025, resulting in the temporary suspension of the requirements under the DBE Program. A copy of the SBD Project Worksheet is enclosed. (See Attachment "C" as attached)

In a letter dated February 13, 2026, addressed to the Aviation Department, the Engineer of Record, EXP U.S. Services, Inc., confirmed that the recommended low bidder qualifies for award of this construction contract. (See Attachment "D" as attached)

SBD's Capital Improvements Information System (CIIS) database has 55 evaluations for LEGO, with an average evaluation rating of 3.7 out of 4.0 points, which is indicative of superior performance. (See Attachment "E" as attached)

According to SBD's "Firm History Report," LEGO has not been awarded any contracts in the last three (3) years. However, from May 2018 to December 2020, LEGO was awarded five (5) contracts as Prime Contractor with a total value of \$3,866,837.00. (See Attachment "F" as attached)

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

**Company Principals:** Luis Garcia

**Company Location:** 1011 Sunnybrook Rd.  
Miami, FL 33136

**How Long in Business:** 20 years

**Responsible Wages:** Davis Bacon Wages

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

**Project Manager Name** Abel Oporto, Chief of Engineering, Facilities Maintenance  
**Phone/Email:** Office: (305) 869-3876  
[AOporto@FlyMIA.com](mailto:AOporto@FlyMIA.com)



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Jimmy Morales  
Chief Operating Officer

**Signature Page**  
**MDAD Construction Contract No: AA078A**  
**LEGO Construction Co.**

**BUDGET  
APPROVAL  
FUNDS  
AVAILABLE:**

DB  04/01/2026  
\_\_\_\_\_  
**OFFICE OF MANAGEMENT AND BUDGET (OMB)**  
**DIRECTOR** **DATE**

**APPROVED AS  
TO LEGAL  
SUFFICIENCY:**

 3-30-26  
\_\_\_\_\_  
**COUNTY ATTORNEY** **DATE**

 04/20/26  
\_\_\_\_\_  
**COUNTY MAYOR OR**  
**DESIGNEE** **DATE**

**CLERK  
DATE**

\_\_\_\_\_  
**DATE**

# Attachment A

FY2025-2026 Adopted Budget and Multi-Year Capital Plan,  
Volume 3, Page 203 & 216.

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

### MIAMI INTERNATIONAL AIRPORT (MIA) - TERMINAL WIDE ROOF SUBPROGRAM

**PROGRAM #: 2000001574**

**DESCRIPTION:** Replace and upgrade the terminal-wide roof and lightning systems to include roof demolition and roof replacement with a Modified Bitumen Membrane Roofing System; and implement mechanical, structural, electrical and plumbing (MEP) upgrades; and install a lightning protection system

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

| <b>REVENUE SCHEDULE:</b>       | <b>PRIOR</b> | <b>2025-26</b> | <b>2026-27</b> | <b>2027-28</b> | <b>2028-29</b> | <b>2029-30</b> | <b>2030-31</b> | <b>FUTURE</b>  | <b>TOTAL</b>   |
|--------------------------------|--------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Aviation 2021 Commercial Paper | 104          | 0              | 0              | 0              | 0              | 0              | 0              | 0              | 104            |
| Aviation Revenue Bonds         | 2,782        | 0              | 0              | 0              | 0              | 0              | 0              | 0              | 2,782          |
| FDOT Funds                     | 5,338        | 847            | 0              | 0              | 0              | 0              | 0              | 0              | 6,185          |
| Future Financing               | 0            | 1,823          | 28,524         | 76,994         | 102,413        | 123,323        | 77,829         | 153,023        | 563,929        |
| Reserve Maintenance Fund       | 0            | 0              | 0              | 3,500          | 3,500          | 0              | 0              | 0              | 7,000          |
| <b>TOTAL REVENUES:</b>         | <b>8,224</b> | <b>2,670</b>   | <b>28,524</b>  | <b>80,494</b>  | <b>105,913</b> | <b>123,323</b> | <b>77,829</b>  | <b>153,023</b> | <b>580,000</b> |
| <b>EXPENDITURE SCHEDULE:</b>   | <b>PRIOR</b> | <b>2025-26</b> | <b>2026-27</b> | <b>2027-28</b> | <b>2028-29</b> | <b>2029-30</b> | <b>2030-31</b> | <b>FUTURE</b>  | <b>TOTAL</b>   |
| Construction                   | 849          | 2,486          | 27,197         | 79,167         | 103,774        | 121,111        | 77,644         | 153,023        | 565,251        |
| Planning and Design            | 7,375        | 184            | 1,327          | 1,327          | 2,139          | 2,212          | 185            | 0              | 14,749         |
| <b>TOTAL EXPENDITURES:</b>     | <b>8,224</b> | <b>2,670</b>   | <b>28,524</b>  | <b>80,494</b>  | <b>105,913</b> | <b>123,323</b> | <b>77,829</b>  | <b>153,023</b> | <b>580,000</b> |

### MIAMI INTERNATIONAL AIRPORT (MIA) - TERMINAL WIDE SUBPROGRAM

**PROGRAM #: 2000001043**

**DESCRIPTION:** Relocate tenants supporting south and central terminal projects; initiate passenger boarding bridges phase II, consisting of the replacement of 50 passenger boarding bridges and related infrastructure; replace public address system; purchase Computer Tomography X-ray (CTX); replace Transportation Security Administration (TSA) security lane equipment; purchase 2-way radio communication system; upgrade Customs and Border Protection (CBP) network and circuits; build Concourse F to Concourse H interconnector; construct central and south terminal bag claim optimization phase 2 and 3; and renovate Concourse D U.S. Customs and Border Protection passport processing area; implement innovation projects such as automated exit lanes and parallel reality; replace existing terminal seating with innovative seating that includes charging stations; replace carpet areas in the airport with terrazzo flooring; replace all wall display screens; replace components of FAT oil and Grease (FOG) program; replace bathroom exhaust fans; install innovative technologies like holograms displays

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

| <b>REVENUE SCHEDULE:</b>           | <b>PRIOR</b>  | <b>2025-26</b> | <b>2026-27</b> | <b>2027-28</b> | <b>2028-29</b> | <b>2029-30</b> | <b>2030-31</b> | <b>FUTURE</b> | <b>TOTAL</b>   |
|------------------------------------|---------------|----------------|----------------|----------------|----------------|----------------|----------------|---------------|----------------|
| Aviation 2021 Commercial Paper     | 9,431         | 0              | 0              | 0              | 0              | 0              | 0              | 0             | 9,431          |
| Aviation Passenger Facility Charge | 0             | 0              | 0              | 25,827         | 39,869         | 4,304          | 0              | 0             | 70,000         |
| Federal Aviation Administration    | 2,805         | 16             | 0              | 0              | 0              | 0              | 0              | 0             | 2,821          |
| Future Financing                   | 8,831         | 29,689         | 74,404         | 118,491        | 104,276        | 83,739         | 17,187         | 6,965         | 443,582        |
| Improvement Fund                   | 8,360         | 13,057         | 12,175         | 12,175         | 9,962          | 0              | 0              | 0             | 55,729         |
| Reserve Maintenance Fund           | 6,307         | 2,529          | 0              | 0              | 0              | 0              | 0              | 0             | 8,836          |
| <b>TOTAL REVENUES:</b>             | <b>35,734</b> | <b>45,291</b>  | <b>86,579</b>  | <b>156,493</b> | <b>154,107</b> | <b>88,043</b>  | <b>17,187</b>  | <b>6,965</b>  | <b>590,399</b> |
| <b>EXPENDITURE SCHEDULE:</b>       | <b>PRIOR</b>  | <b>2025-26</b> | <b>2026-27</b> | <b>2027-28</b> | <b>2028-29</b> | <b>2029-30</b> | <b>2030-31</b> | <b>FUTURE</b> | <b>TOTAL</b>   |
| Construction                       | 25,149        | 35,779         | 85,827         | 155,429        | 152,956        | 87,278         | 17,137         | 5,203         | 564,758        |
| Planning and Design                | 10,585        | 9,512          | 752            | 1,064          | 1,151          | 765            | 50             | 1,762         | 25,641         |
| <b>TOTAL EXPENDITURES:</b>         | <b>35,734</b> | <b>45,291</b>  | <b>86,579</b>  | <b>156,493</b> | <b>154,107</b> | <b>88,043</b>  | <b>17,187</b>  | <b>6,965</b>  | <b>590,399</b> |

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

### OPERATING FINANCIAL SUMMARY

| (dollars in thousands)                    | Actual<br>FY 22-23 | Actual<br>FY 23-24 | Budget<br>FY 24-25 | Adopted<br>FY 25-26 |
|-------------------------------------------|--------------------|--------------------|--------------------|---------------------|
| <b>Revenue Summary</b>                    |                    |                    |                    |                     |
| Aviation Fees and Charges                 | 432,323            | 424,782            | 434,900            | 455,182             |
| Carryover                                 | 110,740            | 103,667            | 110,804            | 125,249             |
| Commercial Operations                     | 307,738            | 332,581            | 327,141            | 345,372             |
| Non-Operating Revenue                     | 79,828             | 85,638             | 63,308             | 60,556              |
| Other Revenues                            | 125,390            | 25,902             | 27,619             | 68,359              |
| Rental Income                             | 186,282            | 197,812            | 203,850            | 219,902             |
| Total Revenues                            | 1,242,301          | 1,170,382          | 1,167,622          | 1,274,620           |
| <b>Operating Expenditures Summary</b>     |                    |                    |                    |                     |
| Salary                                    | 117,353            | 125,398            | 143,852            | 150,970             |
| Fringe Benefits                           | 47,342             | 52,339             | 64,341             | 72,210              |
| Court Costs                               | 0                  | 2                  | 100                | 2                   |
| Contractual Services                      | 144,297            | 169,004            | 226,388            | 225,765             |
| Other Operating                           | 126,434            | 128,580            | 158,736            | 170,769             |
| Charges for County Services               | 110,968            | 126,921            | 138,521            | 148,671             |
| Capital                                   | 1,469              | 2,328              | 4,818              | 6,364               |
| Total Operating Expenditures              | 547,863            | 604,572            | 736,756            | 774,751             |
| <b>Non-Operating Expenditures Summary</b> |                    |                    |                    |                     |
| Transfers                                 | 590,773            | 470,374            | 305,617            | 368,162             |
| Distribution of Funds In Trust            | 0                  | 0                  | 0                  | 0                   |
| Debt Service                              | 0                  | 0                  | 0                  | 0                   |
| Depreciation, Amortizations and Depletion | 0                  | 0                  | 0                  | 0                   |
| Reserve                                   | 103,667            | 95,434             | 125,249            | 131,707             |
| Total Non-Operating Expenditures          | 694,440            | 565,808            | 430,866            | 499,869             |

| (dollars in thousands)                      | Total Funding      |                     | Total Positions    |                     |
|---------------------------------------------|--------------------|---------------------|--------------------|---------------------|
| Expenditure By Program                      | Budget<br>FY 24-25 | Adopted<br>FY 25-26 | Budget<br>FY 24-25 | Adopted<br>FY 25-26 |
| <b>Strategic Area: Economic Development</b> |                    |                     |                    |                     |
| Executive                                   | 7,751              | 8,743               | 25                 | 27                  |
| Administration                              | 82,230             | 88,133              | 171                | 185                 |
| Business Retention and Development          | 12,303             | 14,110              | 61                 | 71                  |
| Commercial Operations                       | 49,823             | 51,461              | 0                  | 0                   |
| Facilities Development                      | 28,868             | 32,388              | 75                 | 78                  |
| Facilities Management                       | 261,864            | 269,952             | 491                | 526                 |
| Finance and Strategy                        | 12,534             | 12,484              | 65                 | 62                  |
| Operations                                  | 64,946             | 62,939              | 533                | 535                 |
| Policy Advisement                           | 5,347              | 6,482               | 17                 | 18                  |
| Public Safety and Security                  | 125,067            | 134,617             | 194                | 196                 |
| Non-Departmental                            | 73,713             | 78,226              | 0                  | 0                   |
| Policy and External Affairs                 | 3,709              | 4,203               | 22                 | 25                  |
| Digital Strategy and Innovation             | 5,906              | 6,980               | 19                 | 21                  |
| Strategic Marketing and Communications      | 2,695              | 4,033               | 14                 | 18                  |
| Total Operating Expenditures                | 736,756            | 774,751             | 1,687              | 1,762               |

# Attachment B

## County Attorney Responsiveness Determination

# Memorandum



**Date:** March 5th, 2026

**To:** Caroline Burgos, Aviation Senior Procurement  
Contract Officer  
  
Miami-Dade Aviation Department Procurement &  
Materials Management

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

**Subject:** Request for Responsiveness Determination No. 2  
AA078A, MIA Terminal Wide Re-Roofing and  
Lighting System Upgrades

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You have asked if the bid received by the low bidder, Lego Construction Co., is responsive. This bid is responsive.<sup>1</sup>

First, you note that Lego added a table to the bid form. The bid form as issued provided 15 line items for the bidders to fill; the County would then sum these lines. Lego filled in the lines, but then added a line showing the sum. You have not indicated that the sum table added by Lego is any different than the sum as calculated by MDAD. This table does not thus render the bid non-responsive, as it merely sums the relevant lines in the same manner, and to the same result, as would have been performed by the County.<sup>2</sup>

Second, you have indicated that Lego signed the single execution affidavit, but that this signature is not notarized. Notarization is not a legal requirement; it instead provides a safeguard against future claims disputing the authenticity of a signature, which in turn limits possible future disputes about signature authority. But apparent authority is a holistic question that can be resolved via facts other than notarization. Here, the forms are signed by the same individuals who have signed the balance of the bid, and occur in the context of a freely submitted bid. There are sufficient indicia of apparent authority for the County to conclude that Lego has committed itself to the terms of the affidavit. The lack of notarization does not render the bid non-responsive. I note as well that the affidavit form attached to the ITB did not contain the signature page, which in turn failed to put the bidder on notice of any notarization requirement in any event.

Third, you note that the Contractor Due Diligence Affidavit is notarized, but that the notary does not indicate if the signatory was personally known or produced identification. For the same reasons as laid out above, this does not render the bid non-responsive.

Fourth, you note that Lego initially indicated that it did business with Sudan or Iran. By the terms of the solicitation, by "executing this proposal through a duly authorized representative, the proposer certifies that the proposer is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, as those terms are used and defined in sections 287.135 and 215.473 of the Florida Statutes. In the event that the proposer is unable to provide such certification but still seeks to be considered for award of this solicitation, the proposer shall execute the proposal through a duly authorized representative and shall also initial this space: \_\_\_ In such event, the proposer shall furnish together with its proposal a duly executed written explanation of the facts supporting any exception." In other words, execution of the bid is itself the certification that the bidder complies with the relevant statutory requirements; it is only if the bidder does not that further inquiry is warranted.

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<sup>1</sup> Pursuant to Implementing Order 3-14, responsiveness opinions are only sought for the low bidder, and thus neither this memo nor the initial request discuss any potential deficiencies in any other bidder.

<sup>2</sup> Lego indicated that prices for one line were included in the prices bid in another. As Lego has facially indicated that prices for this work scope are contained within its bid prices, there is no ambiguity as to Lego's willingness to perform the full scope of work for its full bid price. To the extent MDAD wishes to have this pricing further broken down, that may be accomplished through the Schedule of Values.

Here, Lego initialed the box indicating that it could not provide such certification. This initialing was, however, in error; Lego is not on the scrutinized company list. And in any event, even if it were, Lego would be entitled to demonstrate that it fit into an exception; being on the list is not a complete bar to contracting. Given that, as a matter of factual status, Lego is not on the list, its inadvertent mark and its subsequent explanation does not render its proposal non-responsive.

Lastly, Lego did not attach a copy of the Proof of Authorization to do Business document. This office has long held that factual questions of status—whether a firm is licensed, whether a firm is authorized to business, whether a product is certified by a certification agency—may be resolved outside the four corners of the bid. If a bidder, factually, met the requirement at the time of bid submittal, the failure to include the document with its bid does not render it nonresponsive.<sup>3</sup> Here, there is no dispute that Lego was authorized to do business in Florida at the time of bid submittal.

Please contact me with any further questions. This memo is solely based on the issues raised in your memorandum dated February 10<sup>th</sup>, 2025.

### **Attachments**

Bid No. AA078A, MIA Terminal Wide Re-Roofing and Lighting System Upgrades

Cc: Jose A Corral, MDAD Project Manager  
Sylvia Novela, MDAD Procurement & Materials Management  
Isaac Smith, MDAD Facilities Management & Engineering

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<sup>3</sup> The failure to have the status at the time of bid submittal would, however render a bidder non responsive. A contractor, for example, who did not include a valid contractor's license because that license was lapsed at time of bid submittal cannot cure by submitting a license renewed after bid submittal; a contractor who did not include a copy of their license with their bid, but whose license was in good stead at the time of bid submittal can demonstrate this after bid submittal. The key question is status as of the instance of bid submittal.

# Attachment C

## SPD Compliance & Project Worksheet



# Strategic Procurement Department

## Project Worksheet

Project/Contract Title: Measures for MIA Terminal Wide Re-roofing and Lightning System Upgrades Received Date: 10/22/2025

Project/Contract No: AA078A Funding Source: Future Aviation Financing/Operating Funds

Department: Aviation

Estimated Cost of Project/Bid: \$119,650,787.00

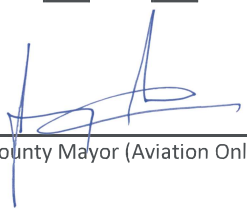
Description of Project/Bid: Miami-Dade County, as represented by Miami-Dade Aviation Department ("MDAD"), requires the services of a qualified, Certified General Contractor provide construction services for the replacement of the roof and lightning protection system in the Terminal Building at Miami International Airport. The scope of work includes digital mapping and Building Information Modeling (BIM) services. This project involves the demolition of the existing roofing systems and the installation of temporary roofing to ensure operational continuity. The new roof installation will include tapered insulation, and a Styrene Butadiene Styrene (SBS) modified bitumen membrane roofing system, with a minimum 20-year no dollar limit (NDL) warranty the MDAD Design Guidelines Manual (DGM).

Additional work includes structural and MEP-FP enhancements such as flashing and coping replacement, metal and concrete opening filling, raising conduits and structures, roof drain replacements, select mechanical equipment replacements, ductwork and insulation replacements, roof manifold replacements, gas meter and piping replacements, and upgrades to mechanical, fire protection, electrical, telecommunications, and plumbing systems. The project also entails the installation of a comprehensive lightning protection system to safeguard the terminal infrastructure and operations, as well as the restoration of exterior penthouses and building exterior and interior finishes affected by the re-roofing. The new roofing material will provide solar reflectance to comply with the Cool Roof Ordinance.

| Contract Measures Recommendation                                                                                                                                                                                                                                                 |                |                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|
| <u>Measure</u>                                                                                                                                                                                                                                                                   | <u>Program</u> | <u>Goal Percent</u> |
| No Measure                                                                                                                                                                                                                                                                       | DBE            |                     |
| Reasons for Recommendation                                                                                                                                                                                                                                                       |                |                     |
| PRA reviewed this project pursuant to Federal Regulation 49 CFR, Part 26 for project number AA078A. Project information analyzed included the project's scope of services, estimated project cost, minimum requirements/qualifications, and funding source.                      |                |                     |
| The Miami-Dade Aviation Department has recommended a 7.09% DBE goal; however, a No Measure is appropriate to this construction project due to the Interim Final Rule, effective October 3, 2025, resulting in the temporary suspension of the requirements under the DBE program |                |                     |
| Project Cost: Base Construction Estimate \$91,732,649.00 + Contingency \$9,273,227.00 + Dedicated Allowance (Emergency Repairs) \$9,173,265.00 + Dedicated Allowance (Various) \$9,173,265.00 + IG \$298,381.00= <b>\$119,650,787.00</b>                                         |                |                     |

Living Wages: YES ☐ NO ☒ Highway: YES ☐ NO ☒ Heavy Construction: YES ☐ NO ☒

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

  
County Mayor (Aviation Only)

11/8/25

Date

# Attachment D

Engineer of Record Letter



February 13, 2026

Caroline Burgos, MPA, FIU-HRMC, CPPB, FCCM  
Aviation Senior Procurement Contracting Officer  
Procurement & Materials Management Division  
Miami-Dade Aviation Department  
P.O. Box 025504  
Miami, Florida 33102-5504

Re: MIA-21021753-00      AA078A MIA Terminal Wide Re-roofing and Lightning System Upgrades  
Phase 4 Bidding and Award of Contract Support

Dear Burgos:

In accordance with Article 4.7.1 of our Professional Services Agreement (PSA), EXP U.S. Services Inc. (EXP) the Architect and Engineer of Record for the AA078A MIA Terminal Wide Re-roofing and Lightning System Upgrades project is supporting the Owner with evaluation of the Bids and Bidders.

On Friday, January 23, 2026, two (2) sealed bids were received by the Miami-Dade Aviation Department (MDAD) for Bid No. AA078A, MIA Terminal Wide Re-roofing and Lightning System Upgrades (Project) at Miami International Airport (MIA):

| Bidder                             | Table A – Schedule      |                                             |                                            |
|------------------------------------|-------------------------|---------------------------------------------|--------------------------------------------|
|                                    | of Bid Price<br>Total** | Dollar Difference from<br>Owner's Estimate* | Percent Increase from<br>Owner's Estimate* |
| Lego Construction Co. (Lego)       | \$97,221,450.00         | \$5,488,801.00                              | 5.98%                                      |
| Suffolk-OEC JB, LLC                | \$111,239,610.00        | \$19,506,961.00                             | 21.27%                                     |
| Owner's Independent Cost Estimate* | \$91,732,649.00         | -                                           | -                                          |

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

*\*\*Base Bid Excluding Allowance Accounts*

The Base Bid for Lego was found to be within an acceptable range (i.e. <10%) of the Owner's Estimated Cost with Lego's bid being approximately 6% above the Owner's Estimate. A Responsibility Review Meeting was held on January 29, 2026 with representatives from Miami-Dade Aviation Department, Lego, and EXP. The most notable items discussed were potential inconsistencies in the allocation of costs across Division 1 General Requirements, Division 2 Existing Conditions, Division 7 Thermal & Moisture Protection, Division 23 HVAC-Mechanical, and Division 26 Electrical. During the Responsibility Review Meeting, Lego provided a list of roofing projects by Lego and their Roofing Subcontractor, Apex Roofing, and validated their understanding of the scope of work as well as answered MDAD's and EXP's questions.

Subsequent to the Responsibility Review Meeting, MDAD requested that Lego provide additional clarification to their Division cost allocation in accordance with Table A – Schedule of Bid Price which allows MDAD to request

"...additional information regarding pricing in order to determine bidder responsibility, which may include, but is not limited to, provision of a preliminary Schedule of Values...". Lego's response dated February 6, 2026, reallocated costs across Divisions consistent with the requirements of MDAD's Division 1 Specifications and the Project's Technical Specifications; Lego's reallocation is summarized in the following Table:

| Item No. | Division                                  | Lego January 23, 2026<br>Sealed Bid | Lego February 6, 2026<br>Reallocation |
|----------|-------------------------------------------|-------------------------------------|---------------------------------------|
| 1        | Division 01 General Requirements          | \$7,208,382.00                      | \$24,617,906.00                       |
| 2        | Division 02 Existing Conditions           | \$2,708,721.00                      | \$13,041,680.26                       |
| 3        | Division 03 Concrete                      | \$3,373,990.00                      | \$2,206,687.10                        |
| 4        | Division 04 Masonry                       | Included in Concrete                | \$467,777.00                          |
| 5        | Division 05 Metals                        | \$3,604,202.00                      | \$1,969,000.00                        |
| 6        | Division 07 Thermal & Moisture Protection | \$45,653,099.00                     | \$26,574,363.72                       |
| 7        | Division 08 Openings                      | \$60,072.00                         | \$60,002.00                           |
| 8        | Division 09 Finishes                      | \$1,999,747.00                      | \$1,910,863.00                        |
| 9        | Division 16 Lightning Protection          | \$616,917.00                        | \$616,917.00                          |
| 10       | Division 21 Fire Suppression              | \$1,201,411.00                      | \$973,421.00                          |
| 11       | Division 22 Plumbing                      | \$1,976,668.00                      | \$1,875,943.43                        |
| 12       | Division 23 HVAC-Mechanical               | \$12,722,815.00                     | \$10,064,400.00                       |
| 13       | Division 26 Electrical                    | \$11,397,075.00                     | \$8,587,250.86                        |
| 14       | Division 33 Site Utilities                | \$423,917.00                        | \$352,853.00                          |
| 15       | Division 48 Electrical Power Generation   | \$4,274,434.00                      | \$3,902,385.63                        |
|          |                                           | <b>\$97,221,450.00</b>              | <b>\$97,221,450.00</b>                |

Based on our evaluation of the Bids in comparison to the Independent Engineer's Opinion of Construction Costs, the Responsibility Review Meeting, additional clarifications provided by Lego, and reallocation of costs across Divisions provided by Lego, EXP takes no exception to Miami-Dade Aviation Department awarding the construction contract for AA078A MIA Terminal Wide Re-roofing and Lightning System Upgrades to the lowest Bidder, Lego Construction Co.

We look forward to working closely with your team to ensure successful delivery of this complex project at Miami International Airport and to continuing to serve as your trusted advisor. Please contact me at [marcos.souza@exp.com](mailto:marcos.souza@exp.com) or 954.999.8292 to answer any questions you may have or to further discuss how EXP can best serve the needs of the Miami-Dade Airport Department.

Sincerely,



Marcos J Souza, PE, PMP  
Vice President, Director of Aviation

EXP U.S. Services Inc.



# Attachment E

## CIIS Evaluation Report

# Exhibit E

Evaluation Date Start:  End:



## Capital Improvements Information System

### Contractor Evaluations Report (All Contracts)

| Dept | Contract                        | Type | Contractor / Architect Name           | Date       | Rater              | Period                         | Rate                |
|------|---------------------------------|------|---------------------------------------|------------|--------------------|--------------------------------|---------------------|
| AV   | <a href="#">0905-035791R</a>    | 7040 | <a href="#">Lego Construction Co.</a> | 11/10/2010 | Timothy F. Wright  | Project conclusion or closeout | <a href="#">3.7</a> |
| AV   | <a href="#">1001-075002</a>     | 7040 | <a href="#">Lego Construction Co.</a> | 2/9/2011   | David Marfisi      | Project conclusion or closeout | <a href="#">3.7</a> |
| AV   | <a href="#">1105-149169</a>     | 7040 | <a href="#">Lego Construction Co.</a> | 1/31/2012  | Walter Sadetsky    | Project conclusion or closeout | <a href="#">3.9</a> |
| AV   | <a href="#">MDADPW-005</a>      | 7040 | <a href="#">Lego Construction Co.</a> | 1/7/2016   | Ultimo De Oliveira | Project conclusion or closeout | <a href="#">4.0</a> |
| AV   | <a href="#">MDADPW-008</a>      | 7040 | <a href="#">Lego Construction Co.</a> | 9/14/2016  | Brenda Meyer-Perez | Interim                        | <a href="#">4.0</a> |
| AV   | <a href="#">MDADPW-005</a>      | 7040 | <a href="#">Lego Construction Co.</a> | 2/5/2015   | Brenda Meyer-Perez | Interim                        | <a href="#">4.0</a> |
| AV   | <a href="#">MDADPW-008</a>      | 7040 | <a href="#">Lego Construction Co.</a> | 7/10/2017  | Vivian Forhat-Diaz | Project conclusion or closeout | <a href="#">3.5</a> |
| AV   | <a href="#">MDADDF-001</a>      | 7040 | <a href="#">Lego Construction Co.</a> | 12/20/2018 | Adrian Portal      | Interim                        | <a href="#">3.6</a> |
| AV   | <a href="#">MDADDF-001</a>      | 7040 | <a href="#">Lego Construction Co.</a> | 12/20/2018 | Adrian Portal      | Project conclusion or closeout | <a href="#">3.6</a> |
| FR   | <a href="#">MDFRD356-FSN-CR</a> | 7360 | <a href="#">Lego Construction Co.</a> | 1/29/2010  | Margarita Builes   | Project conclusion or closeout | <a href="#">4.0</a> |
| HD   | <a href="#">19320</a>           | 7360 | <a href="#">Lego Construction Co.</a> | 3/20/2018  | Giselle Castillo   | Completion of construction     | <a href="#">3.6</a> |
| HD   | <a href="#">172258</a>          | 7360 | <a href="#">Lego Construction Co.</a> | 3/4/2016   | Francisco Trujillo | Project conclusion or closeout | <a href="#">3.8</a> |
| HD   | <a href="#">172258</a>          | 7360 | <a href="#">Lego Construction Co.</a> | 3/4/2016   | Francisco Trujillo | Project conclusion or closeout | <a href="#">3.9</a> |
| HD   | <a href="#">158571</a>          | 7360 | <a href="#">Lego Construction Co.</a> | 3/30/2016  | Francisco Trujillo | Completion of construction     | <a href="#">4.0</a> |
| HD   | <a href="#">163336</a>          | 7360 | <a href="#">Lego Construction Co.</a> | 4/24/2015  | Francisco Trujillo | Project conclusion or closeout | <a href="#">4.0</a> |
| HD   | <a href="#">092541</a>          | 7360 | <a href="#">Lego Construction Co.</a> | 1/25/2010  | Jorge Zaldivar     | Project conclusion or closeout | <a href="#">3.4</a> |
| HD   | <a href="#">131712</a>          | 7360 | <a href="#">Lego Construction Co.</a> | 11/13/2013 | Francisco Trujillo | Completion of construction     | <a href="#">4.0</a> |
| HD   | <a href="#">132827</a>          | 7360 | <a href="#">Lego Construction Co.</a> | 4/2/2014   | Lisette Martinez   | Project conclusion or closeout | <a href="#">4.0</a> |
| HD   | <a href="#">132831</a>          | 7360 | <a href="#">Lego Construction Co.</a> | 4/2/2014   | Lisette Martinez   | Project conclusion or closeout | <a href="#">4.0</a> |
| HD   | <a href="#">126817</a>          | 7360 | <a href="#">Lego Construction Co.</a> | 10/11/2012 | Francisco Trujillo | Project conclusion or closeout | <a href="#">4.0</a> |
| HD   | <a href="#">MDPHA 92121</a>     | 7360 | <a href="#">Lego Construction Co.</a> | 11/4/2009  | Lisette Martinez   | Project conclusion or closeout | <a href="#">4.0</a> |
| HD   | <a href="#">093634</a>          | 7360 | <a href="#">Lego Construction Co.</a> | 11/4/2009  | Jose Arnaez        | Completion of construction     | <a href="#">3.9</a> |
| HD   | <a href="#">06691 E</a>         | 7040 | <a href="#">Lego Construction Co.</a> | 11/5/2009  | Fernando Urrutia   | Project conclusion or closeout | <a href="#">3.4</a> |
| HD   | <a href="#">06692 E</a>         | 7040 | <a href="#">Lego Construction Co.</a> | 11/5/2009  | Fernando Urrutia   | Project conclusion or closeout | <a href="#">3.3</a> |
| HD   | <a href="#">06693 E</a>         | 7040 | <a href="#">Lego Construction Co.</a> | 11/5/2009  | Fernando Urrutia   | Project conclusion or closeout | <a href="#">3.4</a> |
| HD   | <a href="#">06700 E</a>         | 7040 | <a href="#">Lego Construction Co.</a> | 11/5/2009  | Fernando Urrutia   | Project conclusion or closeout | <a href="#">3.3</a> |
| HD   | <a href="#">092452</a>          | 7040 | <a href="#">Lego Construction Co.</a> | 11/9/2009  | Michael Smith      | Project conclusion or closeout | <a href="#">3.7</a> |
| ID   | <a href="#">S130648</a>         | 7040 | <a href="#">Lego Construction Co.</a> | 3/13/2014  | Joe Chang          | Project conclusion or closeout | <a href="#">3.9</a> |
| ID   | <a href="#">W80154</a>          | 7040 | <a href="#">Lego Construction Co.</a> | 6/15/2015  | Richard Bechtold   | Project conclusion or closeout | <a href="#">3.7</a> |
| ID   | <a href="#">S100148</a>         | 7040 | <a href="#">Lego Construction Co.</a> | 6/16/2015  | Jorge Perez        | Project conclusion or closeout | <a href="#">4.0</a> |
| ID   | <a href="#">W100284-R</a>       | 7040 | <a href="#">Lego Construction Co.</a> | 6/16/2015  | Joe Chang          | Project conclusion or closeout | <a href="#">4.0</a> |
| ID   | <a href="#">W80452-R1</a>       | 7040 | <a href="#">Lego Construction Co.</a> | 6/16/2015  | Joe Chang          | Project conclusion or closeout | <a href="#">4.0</a> |
| ID   | <a href="#">W120085-CO</a>      | 7360 | <a href="#">Lego Construction Co.</a> | 2/9/2017   | Pilar Ramos-Ortega | Project conclusion or closeout | <a href="#">3.7</a> |
| PE   | <a href="#">279-70535-A</a>     | 7040 | <a href="#">Lego Construction Co.</a> | 4/9/2009   | Carlos J Dunn      | Project conclusion or closeout | <a href="#">4.0</a> |
| PR   | <a href="#">63710</a>           | 7040 | <a href="#">Lego Construction Co.</a> | 7/24/2009  | Pedro Roman        | Completion of construction     | <a href="#">3.8</a> |
| PR   | <a href="#">60892 ReBid2</a>    | 7040 | <a href="#">Lego Construction Co.</a> | 7/8/2008   | Belkis Costello    | Project conclusion or closeout | <a href="#">3.9</a> |
| PR   | <a href="#">600712-06-001</a>   | 7360 | <a href="#">Lego Construction Co.</a> | 5/13/2016  | Lydia Salas        | Project conclusion or closeout | <a href="#">3.0</a> |
| PR   | <a href="#">600712-06-001</a>   | 7360 | <a href="#">Lego Construction Co.</a> | 3/3/2015   | Caesar Phillips    | Interim                        | <a href="#">3.0</a> |
| SP   | <a href="#">2008-122.13A</a>    | 7360 | <a href="#">Lego Construction Co.</a> | 12/8/2016  | Pedro Roman        | Completion of construction     | <a href="#">3.8</a> |
| SP   | <a href="#">2008-163.01</a>     | 7040 | <a href="#">Lego Construction Co.</a> | 5/18/2018  | Juan Bergouignan   | Project conclusion or closeout | <a href="#">3.8</a> |
| SP   | <a href="#">M2012-032</a>       | 7040 | <a href="#">Lego Construction Co.</a> | 10/12/2012 | Mario Novoa        | Project conclusion or closeout | <a href="#">4.0</a> |
| SP   | <a href="#">2008-136.09LS-R</a> | 7040 | <a href="#">Lego Construction Co.</a> | 10/12/2012 | Nicolas Perez      | Project conclusion or closeout | <a href="#">3.7</a> |
| SP   | <a href="#">M2012-025-R</a>     | 7040 | <a href="#">Lego Construction Co.</a> | 11/19/2012 | Michael Prince     | Project conclusion or closeout | <a href="#">4.0</a> |
| SP   | <a href="#">2011-019.03</a>     | 7360 | <a href="#">Lego Construction Co.</a> | 9/24/2013  | Kari Garland       | Completion of construction     | <a href="#">3.7</a> |
| SP   | <a href="#">M2013-046</a>       | 7040 | <a href="#">Lego Construction Co.</a> | 11/7/2013  | Frank Ramirez      | Project conclusion or closeout | <a href="#">3.9</a> |
| VZ   | <a href="#">VZ-MH001-13-R</a>   | 7360 | <a href="#">Lego Construction Co.</a> | 11/10/2015 | Alice Arguelles    | Interim                        | <a href="#">3.8</a> |
| VZ   | <a href="#">VZ-MH001-13-R</a>   | 7360 | <a href="#">Lego Construction Co.</a> | 8/31/2016  | Alice Arguelles    | Completion of construction     | <a href="#">3.2</a> |
| VZ   | <a href="#">VZ-MH001-13-R</a>   | 7360 | <a href="#">Lego Construction Co.</a> | 11/1/2016  | Alice Arguelles    | Project conclusion or closeout | <a href="#">3.2</a> |
| WS   | <a href="#">T1260</a>           | 7040 | <a href="#">Lego Construction Co.</a> | 4/22/2015  | Jose Vilaboy       | Completion of construction     | <a href="#">3.8</a> |
| WS   | <a href="#">T1095</a>           | 7040 | <a href="#">Lego Construction Co.</a> | 12/2/2009  | Miguel Hernandez   | Project conclusion or closeout | <a href="#">3.0</a> |
| WS   | <a href="#">T1015</a>           | 7040 | <a href="#">Lego Construction Co.</a> | 12/2/2009  | Miguel Hernandez   | Project conclusion or closeout | <a href="#">3.0</a> |
| WS   | <a href="#">T1027</a>           | 7040 | <a href="#">Lego Construction Co.</a> | 12/2/2009  | Miguel Hernandez   | Project conclusion or closeout | <a href="#">3.0</a> |
| WS   | <a href="#">T1046</a>           | 7040 | <a href="#">Lego Construction Co.</a> | 12/2/2009  | Miguel Hernandez   | Project conclusion or closeout | <a href="#">3.0</a> |
| WS   | <a href="#">T1011</a>           | 7040 | <a href="#">Lego Construction Co.</a> | 12/2/2009  | Miguel Hernandez   | Project conclusion or closeout | <a href="#">3.0</a> |
| WS   | <a href="#">T1276</a>           | 7040 | <a href="#">Lego Construction Co.</a> | 12/10/2009 | Jose Vilaboy       | Project conclusion or closeout | <a href="#">4.0</a> |

Evaluation Count: 55 Contractors: 1 Average for all Evaluations: 3.7 Average for Completion Evaluations: 3.7

# Attachment F

## Firm History Report

## Exhibit F

## Vendor Profile: Contract Assignments



|             |                |                     |                   |                 |                   |          |                |           |
|-------------|----------------|---------------------|-------------------|-----------------|-------------------|----------|----------------|-----------|
| General     | Public Profile | Business Highlights | Users             | Commodity Codes | Contacts & Owners | Comments | Certifications | Contracts |
| Concessions | Site Visits    | Workforce Comp/EEO  | EDP Registrations | Docs            | Reports           |          |                |           |

LEGO Construction Co.

System Vendor Number: 20098432

[Mark As Favorite](#)

View Summary

To **resort** click on column title. To **filter** click on the drop down menu.[Refresh Table](#) [Reset Filters](#) [Download](#)

| Assignment Type | Status | Contract Number & Title                                                                      | Prime Contractor | Assigned Contacts | Dates                   | Current Value | Paid To Date |
|-----------------|--------|----------------------------------------------------------------------------------------------|------------------|-------------------|-------------------------|---------------|--------------|
| Prime ▼         | All ▼  | All ▼                                                                                        |                  | All ▼             |                         |               |              |
| Prime           | Open   | <a href="#">16 GC-01 LEGO Construction: JOC Contract GC-01 LEGO Construction</a>             |                  | Luis Garcia       | 1/1/2019 - 12/31/2024   | \$0           | \$0          |
| Prime           | Closed | <a href="#">16 GC-02 LEGO Construction: JOC Contract GC-02 LEGO Construction</a>             |                  | Luis Garcia       | 1/1/2019 - 12/31/2024   | \$0           | \$0          |
| Prime           | Closed | <a href="#">17-14995 GC Pool T1 Lego Construction: GC Pool T1 17-14995 Lego Construction</a> |                  | Luis E. Garcia    | 4/24/2020 - 4/23/2021   | \$0           | \$0          |
| Prime           | Open   | <a href="#">19320: ReRoofing Emergency Work</a>                                              |                  | Luis Garcia       | 3/16/2018 - 3/26/2018   | \$147,264     | \$0          |
| Prime           | Closed | <a href="#">2008-163.01: SHED C DEMOLITION</a>                                               |                  | Luis Garcia       | 5/28/2013 - 2/12/2018   | \$1,311,825   | \$901,129    |
| Prime           | Closed | <a href="#">4110561: PPE Pharmacy</a>                                                        |                  | Luis E. Garcia    | 4/24/2020 - 4/23/2021   | \$14,480      | \$0          |
| Prime           | Closed | <a href="#">4111548: PPE Pharmacy Expansion</a>                                              |                  | Luis Garcia       | 12/18/2020 - 12/31/2024 | \$2,027,524   | \$1,981,905  |
| Prime           | Closed | <a href="#">GC-01D (1274857): NF-ACC WEST CENTRAL CLEARANCE CENTER</a>                       |                  | Luis Garcia       | 12/19/2017 - 12/31/2019 | \$365,744     | \$0          |
| Prime           | Closed | <a href="#">RFQ839 0004: IN-FILL HOUSING DEVELOPER POOL</a>                                  |                  | Luis Garcia       | 11/1/2013 - 10/31/2018  | \$0           | \$0          |

1 - 9 of 9 records displayed: [Previous Page](#) < Page **1** > [Next Page](#)Records per page **20** ▼[Help Center](#)

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MDC023

# Attachment G

Contract Summary, Bid Bond, and Required Affidavits

## CONTRACT SUMMARY

**THIS CONTRACT** made and entered into as of the 25th day of February 20 26

by and between Miami-Dade County, Florida, by its Board of County Commissioners, hereinafter called the Owner and

LEGO Construction Co.

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:** MIA Terminal Wide Re-Roofing and Lightning System Upgrade

**BID NO:** AA078A

**CONTRACT TIME:** Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 1,460 calendar days from the effective date established in the Notice To Proceed.

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

**LIQUIDATED DAMAGES:** Construction phase have been established for this contract and are available in the Construction plans/drawings prepared by EXP, US Services Inc. The following Liquidated Damages will be deducted from the Contract amount of \$ **\$3,184.81** for each calendar day delay due to a Non-Excusable Delay. Measurement shall be per day or part thereof, and hour or part thereof.

**LIQUIDATED INDIRECT COSTS:** Liquidated Indirect Costs recoverable by the Contractor shall be **\$4,500.00** per day for each day the project is delayed.

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 maximum sum of

One Hundred Twenty-Five Million, Seven Hundred Three Thousand, Five Hundred Sixty-Two Dollars and twenty-two cents (\$ 125,703,562.22),

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

|                                                                       |                                |
|-----------------------------------------------------------------------|--------------------------------|
| <u>Total L.S. Price Items</u> .....                                   | <u>\$ 97,221,450.00</u>        |
| <u>Contingency Allowance Account</u> (10% of Total Bid Table A).....  | <u>\$ 9,722,145.00</u>         |
| <u>Dedicated Allowance Account</u> (Emergency Temporary Repairs)..... | <u>\$ 9,273,227.00</u>         |
| <u>Dedicated Allowance Account</u> (Sum of Table B).....              | <u>\$ 9,173,265.00</u>         |
| <u>Inspector General Audit Account</u> .....                          | <u>\$ 313,475.00</u>           |
| <b>TOTAL MAXIMUM CONTRACT AMOUNT</b> .....                            | <b><u>\$125,703,562.22</u></b> |

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

Notwithstanding and prevailing over any other provision of the Contract Documents to the contrary, the County Mayor or County Mayor's designee's may exercise the provisions of Section 2-285.2 (4) (d) and (e) of the Code of Miami-Dade County. Individual change orders or amendments shall not exceed 10 percent of the base contract price in cumulative percentage amount; provided however, that the foregoing limitation shall not apply to any change order or amendment related to emergency actions impacting remediation, public safety, health requirements or recovery from natural disaster and the foregoing change orders and amendments shall require ratification by the Board; provided further that the County Mayor or his designee may reduce in any amount the scope and compensation payable under this Contract and grant compensable and non-compensable time extensions thereunder. Pursuant to Section 2-285.2 (6), the County Mayor or the County Mayor's designee's award and execution of this Contract is subject to ratification by the Board of County Commissioners. If the County Mayor or the County Mayor's designee's action is not ratified, and such legislative action becomes final, this Contract shall be deemed terminated without further notice. In such event, the 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: Juan Fernandez-Barquin  
Clerk of the Court and  
Comptroller

By: \_\_\_\_\_  
Mayor or designee

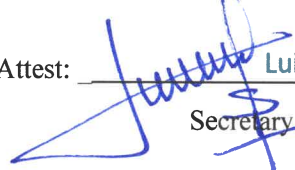
By: \_\_\_\_\_  
Clerk

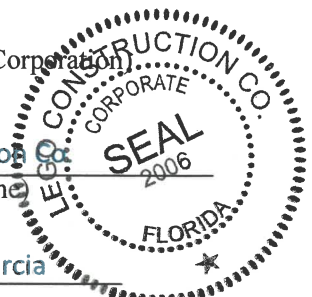
(MIAMI-DADE COUNTY SEAL)

CONTRACTOR (If Corporation)

Approved for Form and Legal Sufficiency

\_\_\_\_\_  
(Assistant County Attorney)

LEGO Construction Co.  
(Corporate Name)  
By:  Luis Garcia  
President  
Attest:  Luis Garcia  
Secretary



CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR CORPORATE  
JOINT VENTURER:

\_\_\_\_\_  
(Corporate Name)

By: \_\_\_\_\_  
President

Attest \_\_\_\_\_  
Secretary

(B) PARTNERSHIP OR CORPORATE  
JOINT VENTURER:

\_\_\_\_\_  
(Corporate Name)

By: \_\_\_\_\_  
President

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)

**TABLE A - SCHEDULE OF BID PRICE**

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

| Item No. | Scope by Division |                               | Unit | Unit of Measurement | Price                |
|----------|-------------------|-------------------------------|------|---------------------|----------------------|
| 1        | Division 01       | General Requirements          | 1.00 | lump sum            | \$ 7,208,382         |
| 2        | Division 02       | Existing Conditions           | 1.00 | lump sum            | \$ 2,708,721         |
| 3        | Division 03       | Concrete                      | 1.00 | lump sum            | \$ 3,373,990         |
| 4        | Division 04       | Masonry                       | 1.00 | lump sum            | Included in Concrete |
| 5        | Division 05       | Metals                        | 1.00 | lump sum            | \$ 3,604,202         |
| 6        | Division 07       | Thermal & Moisture Protection | 1.00 | lump sum            | \$ 45,653,099        |
| 7        | Division 08       | Openings                      | 1.00 | lump sum            | \$ 60,072            |
| 8        | Division 09       | Finishes                      | 1.00 | lump sum            | \$ 1,999,747         |
| 9        | Division 16       | Lightning Protection          | 1.00 | lump sum            | \$ 616,917           |
| 10       | Division 21       | Fire Suppression              | 1.00 | lump sum            | \$ 1,201,411         |
| 11       | Division 22       | Plumbing                      | 1.00 | lump sum            | \$ 1,976,668         |
| 12       | Division 23       | HVAC-Mechanical               | 1.00 | lump sum            | \$ 12,722,815        |
| 13       | Division 26       | Electrical                    | 1.00 | lump sum            | \$ 11,397,075        |
| 14       | Division 33       | Site Utilities                | 1.00 | lump sum            | \$ 423,917           |
| 15       | Division 48       | Electrical Power Generation   | 1.00 | lump sum            | \$ 4,274,434         |

Total (Table A) = \$ 97,221,450.00

**NOTE: ALLOWANCE ACCOUNT(S):**

CONTINGENCY ALLOWANCE ACCOUNT

10% OF TOTAL BID ITEM TABLE A

INSPECTOR GENERAL

0.25% OF TOTAL BID ITEM TABLE A

DEDICATED ALLOWANCE ACCOUNTS (VARIOUS)\*

\$9,173,265.00 (TABLE B BELOW)

DEDICATED ALLOWANCE ACCOUNT  
(EMERGENCY TEMPORARY REPAIRS)

\$9,273,227.00

TABLE B

**\*DEDICATED ALLOWANCE ACCOUNTS VARIOUS**

Value

|       |                                                                                                                                                                                                                                                                     |                |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1     | Dedicated allowance account for rehabilitation and/or replacement of electrical, lightning protection, special systems, mechanical, roof drainage systems, utility relocations and improvement to existing electrical distribution for integration of solar system. | \$5,087,029.00 |
| 2     | Dedicated allowance account for door replacements, stucco repairs, paint, fireproofing repairs, and modifications to interior spaces under roof repair                                                                                                              | \$1,784,653.00 |
| 3     | Dedicated allowance account for rehabilitation of structural support and deck systems.                                                                                                                                                                              | \$683,861.00   |
| 4     | Dedicated allowance account for mitigation of contaminated materials encountered during demolition of existing roofs and systems                                                                                                                                    | \$683,861.00   |
| 5     | Dedicated allowance account for performance of out-of-sequence roof replacement                                                                                                                                                                                     | \$683,861.00   |
| 6     | Dedicated allowance account for permitting costs                                                                                                                                                                                                                    | \$250,000.00   |
| Total |                                                                                                                                                                                                                                                                     | \$9,173,265.00 |

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

| Bid Amount - including Allowance account(s) - Summary                      |                   |
|----------------------------------------------------------------------------|-------------------|
| Total Bid Amount from Table A                                              | \$ 97,221,450.00  |
| Contingency Allowance Account (10% of Total Bid Item Table A)              | \$ 9,722,145.00   |
| Inspector General (0.25% of Total Bid Item Table A)                        | \$ 243,053.63     |
| Dedicated Allowance Accounts (Various)                                     | \$ 9,173,265.00   |
| Dedicated Allowance Account (Emergency Temporary Repairs)                  | \$ 9,273,227.00   |
| Grand-Total (including Total Bid Amount from Table A + Allowance Accounts) | \$ 125,633,140.63 |

**A - BID FORM**

---

**MIAMI-DADE COUNTY, FLORIDA**

**DATE:** 01/23/2026

**BIDDER** LEGO Construction Co.

**ADDRESS** 1011 Sunnybrook Rd. Ste. #905, Miami, FL - 33136

**TELEPHONE NO.** 305-381-8421

**EMAIL:** Lgarcia@Legocc.com

**PROJECT TITLE:** MIA Terminal Wide Re-roofing and Lightning System Upgrades

**BID NUMBER:** AA078A

**THE UNDERSIGNED, AS BIDDER, HEREBY DECLARES THAT:**

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

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

**THE BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:**

Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4

Addendum No. 5 Addendum No. 6 Addendum No. 7 Addendum No. 8 Addendum 9 acknowledged

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

**THE BIDDER FURTHER AGREES THAT:**

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

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

**DISADVANTAGED BUSINESS ENTERPRISE PROGRAMS:** Not Applicable

**CONTRACT TIME:** Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 1,460 calendar days from the effective date established in the Notice to Proceed.

**LIQUIDATED DAMAGES:** Construction phase have been established for this contract and are available in the Construction plans/drawings prepared by EXP, US Services Inc. The following Liquidated Damages

will be deducted from the Contract amount of \$ \$3,184.81 for each calendar day delay due to a Non-Excusable Delay. Measurement shall be per day or part thereof, and hour or part thereof.

**LIQUIDATED INDIRECT COSTS:** Liquidated Indirect Costs recoverable by the Contractor shall be \$4,500.00 per day for each day the project is delayed.

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

CONTINUES ON NEXT PAGE

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

PROJECT: MIA Terminal Wide Re-roofing and Lightning System Upgrades

BID NO.: AA078A

Miami-Dade County will calculate the amount (sum of the Items in Table A)

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

## 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 Six million two hundred eighty-one thousand six hundred fifty-seven Dollars and Three Cents U.S. Dollars, (\$6,281,657.03), in accordance with the Instructions to Bidders. (Total Bid Amount including Allowance Account(s) is \$125,633,140.63 (breakdown is provided on page A-28 for your reference). Five percent (5%) of this amount is \$6,281,657.03, which is the Bid Bond equivalent being submitted)

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>                                        |
|----------------|--------------------|-------------------------------------------------------|
| President      | <u>Luis Garcia</u> | <u>1011 Sunnybrook Rd. Ste 905, Miami, FL - 33136</u> |
| Vice President | <u>Luis Garcia</u> | <u>1011 Sunnybrook Rd. Ste 905, Miami, FL - 33136</u> |
| Secretary      | <u>Luis Garcia</u> | <u>1011 Sunnybrook Rd. Ste 905, Miami, FL - 33136</u> |
| Treasurer      | <u>Luis Garcia</u> | <u>1011 Sunnybrook Rd. Ste 905, Miami, FL - 33136</u> |

### STATE OF FLORIDA CERTIFICATE OF CERTIFICATION FOR CORPORATION

|                            |                   |
|----------------------------|-------------------|
| <u>Luis Garcia</u>         | <u>CGC1510788</u> |
| Name of Holder (Qualifier) | (Certificate No.) |

### MIAMI-DADE COUNTY CERTIFICATE OF COMPETENCY FOR CORPORATION

|                              |                   |
|------------------------------|-------------------|
| <u>LEGO Construction Co.</u> | <u>5752531</u>    |
| Name of Holder (Qualifier)   | (Certificate No.) |

Post Office Address: 1011 Sunnybrook Rd. Ste 905, Miami, FL BIDDER: LEGO Construction Co.  
LEGO Construction Co.  
(Corporate Name)

State in which Chartered: Florida  
President

BY: Luis Garcia

Registry with Florida Secretary  
\_\_\_\_\_ of State, if foreign:

Date: 01/23/2026



# Local Business Tax Receipt

Miami-Dade County Office of The TaxCollector

-THIS IS NOT A BILL - DO NOT PAY



**EXPIRES**

**SEPTEMBER 30, 2026**

Must be displayed at place of business

Pursuant to County Code

Chapter 8A - Art. 9 & 10

5752531

RECEIPT NO.

RENEWAL

5998571

**BUSINESS NAME/LOCATION**

LEGO CONSTRUCTION CO

1011 SUNNYBROOK RD STE 905

MIAMI, FL 33136-2121



**OWNER**

LEGO CONSTRUCTION CO

**SEC. TYPE OF BUSINESS**

196

GENERAL BUILDING  
CONTRACTOR

**PAYMENT RECEIVED  
BY TAX COLLECTOR**

45.00 09/10/2025

PTBTC-25-153680

Worker(s)

1

CGC1510788



This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit [mdctaxcollector.gov](http://mdctaxcollector.gov)

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

---

This sworn statement is submitted for:

**PROJECT: MIA Terminal Wide Re-roofing and Lightning System Upgrades**

**BID NO.: AA078A**

COUNTY OF MIAMI-DADE

STATE OF FLORIDA

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

LEGO Construction Co.

(Name of Entity)

1011 Sunnybrook Rd. Ste. #905, Miami, FL - 33136

(Address of Entity)

2 / 0 - 4 / 2 / 4 / 5 / 9 / 9 / 9  
Federal Employment Identification Number

hereinafter referred to as the Entity being its

President / CEO



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

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

**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.

N/A 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.]**

N/A 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.]**

N/A 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.]**

N/A 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.

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

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

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

| Item | Trench Safety Measure<br>(Description) | Units of<br>Measure<br>(LF, SY,<br>etc.) | Unit<br>Quantity | Unit Cost | Extended Cost |
|------|----------------------------------------|------------------------------------------|------------------|-----------|---------------|
| A.   | Trench Box                             | LF                                       | 1                | \$375     | \$ 375        |
| B.   |                                        |                                          |                  |           | \$            |
| C.   |                                        |                                          |                  |           | \$            |
| D.   |                                        |                                          |                  |           | \$            |
| E.   |                                        |                                          |                  |           | \$            |

**AFFIDAVIT No. 4**  
**TRADE RESTRICTION CERTIFICATION**

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

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

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

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

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

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

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

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

**FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)**

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

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

**CERTIFICATION OF OFFEROR/BIDDER REGARDING DEBARMENT**

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

### **CERTIFICATION OF LOWER TIER CONTRACTORS REGARDING DEBARMENT**

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

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

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

### **CERTIFICATION REGARDING LOBBYING**

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

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

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

# **CERTIFICATION REGARDING DOMESTIC PREFERENCES FOR PROCUREMENTS**

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

## Affidavit No. 5

**Miami-Dade County****Contractor Due Diligence Affidavit**

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

- (1) Provide a list of all lawsuits in the five (5) years prior to bid or proposal submittal that have been filed against the firm, its directors, partners, principals and/or board members based on a breach of contract by the firm; include the case name, number and disposition;
- (2) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has defaulted; include a brief description of the circumstances;
- (3) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has been debarred or received a formal notice of non-compliance or non-performance, such as a notice to cure or a suspension from participating or bidding for contracts, whether related to Miami-Dade County or not.

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

Contract No. : AA078A Federal Employer Identification Number (FEIN): 204245999  
 Contract Title: MIA Terminal Wide Re-roofing and Lightning System Upgrades

Luis Garcia  
 Printed Name of Affiant

President / CEO  
 Printed Title of Affiant

[Signature]  
 Signature of Affiant

LEGO Construction Co.  
 Name of Firm

01/23/2026  
 Date

1011 Sunnybrook Rd., Miami  
 Address of Firm

Florida  
 State

33136  
 Zip Code

**Notary Public Information**

Notary Public – State of Florida County of Miami-Dade

Subscribed and sworn to (or affirmed) before me this 23rd day of, January 20 26

by Luis Garcia He or she is personally known to me or has produced identification

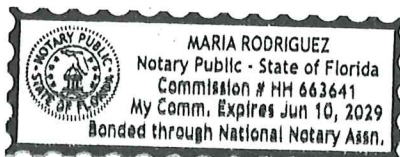
Type of identification produced

[Signature]  
 Signature of Notary Public

HH 663641  
 Serial Number

MARIA RODRIGUEZ Jun 10, 2029  
 Print or Stamp of Notary Public Expiration Date

Notary Public Seal





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

**FAIR SUBCONTRACTING PRACTICES**

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

We follow a fair and competitive process when selecting subcontractors. We invite qualified subcontractors to bid on various scopes of work and review their proposals based on price, experience, and project requirements. We are committed to providing equal opportunity to all firms, including small, minority-owned, and local businesses. Final selections are made in the best interest of the project, and we maintain transparency and documentation throughout the process.

We are also committed to fostering inclusion and ensuring that subcontracting opportunities are open and accessible to all qualified firms. Our procedures are designed to support a level playing field and to promote participation from a diverse pool of subcontractors.

Our standard approach includes:

- Publicly advertising or directly inviting multiple subcontractors to submit bids for each trade.
- Providing clear scopes of work, bid instructions, and timelines to ensure fair competition.
- Making good faith efforts to include small, local, disadvantaged business enterprises.
- Evaluating subcontractor bids not just on cost, but also on experience, capacity, and past performance.
- Keeping a record of all solicitation efforts and bid evaluations for accountability.

We believe that a fair subcontracting process results in stronger project outcomes and promotes growth within the local construction community.

---

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

Signature of Authorized Representative: \_\_\_\_\_

Title: **President / CEO**

Date: **01/23/2026**

Proposer's Name: **Luis Garcia**



Affidavit No. 7

**NON-COLLUSION AFFIDAVIT**

(In accordance with Sections 2-8.1.1 and 10-33.02.1 of the Code of Miami-Dade County)

I, the undersigned, am over 18 years of age, have personal knowledge of the facts stated in the Non-Collusion Affidavit (*this Affidavit*) and I am an owner, officer, director, principal shareholder and/or otherwise authorized to bind the Bidder/Proposer of this solicitation.

A. I have reviewed the list of respondents attached to this Affidavit. I state that the Bidder/Proposer of this competitive solicitation (check one):

☒ is **not related** to any of the other respondents submitting a Bid/Proposal in the competitive solicitation.

☐ is **related** to the following respondents who submitted a Bid/Proposal in the competitive solicitation, which are identified and listed below:

B. I state that the Bidder/Proposer of this competitive solicitation:

1. has prepared this Bid/Proposal independently without consultation, communication, agreement or arrangement with any other Bidder/Proposer or competitor for the purpose of restricting competition;
2. has submitted the Bid/Proposal in its own behalf, and not in the interest or on behalf of any person not therein named;
3. has not, directly or indirectly, induced or solicited any other Bidder/Proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing;
4. has not in any manner sought by collusion to secure an advantage over any other Bidder/Proposer.

**Note:** Any person or entity that fails to submit this executed Affidavit shall be ineligible for contract award. In accordance with Section 2-8.1.1 of the Code of Miami-Dade County, where two or more related parties, as defined herein, each submit a Bid for any contract, such Bids shall be presumed to be collusive. The foregoing presumption may be rebutted by the presentation of evidence as to the extent of ownership, control and management of such related parties in preparation and submittal of such Bids. **Related parties** shall mean the Bidder/Proposer; the principals, corporate officers, and managers of a Bidder/Proposer; or the spouse, domestic partner, parents, stepparents, siblings, children or stepchildren of a Bidder/Proposer or the principals, corporate officers and managers thereof which have a direct or indirect ownership interest in another Bidder/Proposer for the same contract or in which a parent company or the principals thereof of one Bidder/Proposer have a direct or indirect ownership interest in another Bidder/Proposer for the same contract. Bid/Proposal found to be collusive shall be rejected. Bidder/Proposer who has been found to have engaged in collusion may be considered non-responsible, and may be suspended or debarred, and any contract resulting from collusive bidding may be terminated for default.

**Written Declaration:** Pursuant to §92.525, Florida Statutes, under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true, accurate, and complete.

Solicitation No.: AA078A Solicitation Title: MIA Terminal Wide Re-roofing and Lightning System Upgrades

By: \_\_\_\_\_

Date: 01/23 20 26

Signature of Affiant

Luis Garcia

Printed Name of Affiant and Title

20 / 4 - 2 / 4 / 5 / 9 / 9 / 9

Federal Employer Identification Number

LEGO Construction Co.

Printed Name of Bidder/Proposer

1011 Sunnybrook Rd. Ste. #905, Miami, FL - 33136

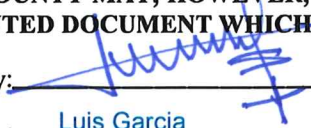
Address of Bidder/Proposer

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               |                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------|
| <b>PROPOSER'S NAME (Name of firm, entity or organization):</b><br>LEGO Construction Co.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                                              |
| <b>FEDERAL EMPLOYER IDENTIFICATION NUMBER:</b> 204245999                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                               |                                              |
| <b>NAME AND TITLE OF PROPOSER'S CONTACT PERSON:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |                                              |
| Name: Luis Garcia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               | Title: President / CEO                       |
| <b>MAILING ADDRESS:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                                              |
| Street Address: 1011 Sunnybrook Rd. Ste. #905                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                                              |
| City, State, Zip: Miami, Florida - 33136                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                               |                                              |
| <b>TELEPHONE:</b><br>(305) 381-8421                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>FAX:</b><br>(305) 857-9916 | <b>E-MAIL ADDRESS:</b><br>Lgarcia@Legocc.com |
| <b>PROPOSER'S ORGANIZATIONAL STRUCTURE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               |                                              |
| <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Joint Venture<br><input type="checkbox"/> Other (Explain): _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                               |                                              |
| <b>IF CORPORATION:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                               |                                              |
| Date Incorporated/Organized: 01/23/2006      State Incorporated/Organized: Florida                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                                              |
| States registered in as foreign corporation: None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                                              |
| <b>PROPOSER'S SERVICE OR BUSINESS ACTIVITIES OTHER THAN WHAT THIS SOLICITATION REQUESTS FOR:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |                                              |
| None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                               |                                              |
| <b>LIST NAMES OF PROPOSER'S SUBCONTRACTORS OR SUBCONSULTANTS FOR THIS PROJECT:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                                              |
| Apex Roofing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                               |                                              |
| <b>LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                               |                                              |
| <p>A Local Certified Service-Disabled Veteran Business Enterprise is a firm that is a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and b) prior to proposal submittal is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes. At the time of proposal submission, the Local Certified Service-Disabled Veteran Business Enterprise must affirm in writing its compliance with the certification requirements of Section 295.187 of the Florida Statutes and submit said affirmation and a copy of the actual certification along with the proposal submission.</p> <p><input type="checkbox"/> Place a checkmark here only if affirming Proposer is a certified Local Certified Service-Disabled Veteran Business Enterprise. A copy of the required certification must be submitted with the proposal.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                                              |
| <b>CRIMINAL CONVICTION DISCLOSURE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                               |                                              |
| <p>Pursuant to Miami-Dade County Ordinance No. 94-34, any individual who has been convicted of a felony during the past ten years and any corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten years shall disclose this information prior to entering into a contract with or receiving funding from the County.</p> <p><input type="checkbox"/> Place a checkmark here <b>only</b> if Proposer has such conviction to disclose.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               |                                              |
| <b>Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                                              |
| <p>By executing this proposal through a duly authorized representative, the proposer certifies that the proposer is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, as those terms are used and defined in sections 287.135 and 215.473 of the Florida Statutes. In the event that the proposer is unable to provide such certification but still seeks to be considered for award of this solicitation, the proposer shall execute the proposal through a duly authorized representative and shall also initial this space: <u>LG</u>. In such event, the proposer shall furnish together with its proposal a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 of the Florida Statutes. The proposer agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception would be applicable. The County shall have the right to terminate any contract resulting from this solicitation for default if the proposer is found to have submitted a false certification or to have been placed on the Scrutinized Companies for Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.</p> |                               |                                              |

**PROPOSER'S AUTHORIZED SIGNATURE**

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

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

Signed By:  Date: 01/23/2026

Print Name: Luis Garcia Title: President / CEO

Affidavit No. 9

**PROOF OF AUTHORIZATION TO DO BUSINESS**

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

Contract No. A23AV02

MDC050



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

**GARCIA, LUIS E**

LEGO CONSTRUCTION CO  
1011 SUNNYBROOK RD SUITE 905  
MIAMI FL 33136

**LICENSE NUMBER: CGC1510788**

**EXPIRATION DATE: AUGUST 31, 2026**

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)

ISSUED: 05/22/2024

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.



## State of Florida - Sunbiz Certificate



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

[Previous On List](#) [Next On List](#) [Return to List](#)

lego construction co..

Search

[Events](#) **No Name History**

### Detail by Entity Name

Florida Profit Corporation  
LEGO CONSTRUCTION CO.

#### Filing Information

|                      |              |
|----------------------|--------------|
| Document Number      | P06000010003 |
| FEI/EIN Number       | 20-4245999   |
| Date Filed           | 01/23/2006   |
| State                | FL           |
| Status               | ACTIVE       |
| Last Event           | AMENDMENT    |
| Event Date Filed     | 10/30/2014   |
| Event Effective Date | NONE         |

#### Principal Address

1011 Sunny Brook Road  
Suite 905  
MIAMI, FL 33136

Changed: 02/25/2016

#### Mailing Address

1011 Sunny Brook Road  
Suite 905  
MIAMI, FL 33136

Changed: 02/25/2016

#### Registered Agent Name & Address

Rodriguez, Jose, Esq.  
2400 E. Commercial Boulevard  
Suite 400  
Fort Lauderdale, FL 33308

Name Changed: 01/07/2022

Address Changed: 01/07/2022

#### Officer/Director Detail

##### **Name & Address**

Title PSTD

CAROL LUIS

**Status**

**ACTIVE**

MDC052



## CONTRACTING WITH ENTITIES OF FOREIGN COUNTRIES OF CONCERN PROHIBITED AFFIDAVIT

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

|                                                                                                                                                                             |                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <u>LEGO Construction Co.</u>                                                                                                                                                | does not meet any of the criteria set forth in Paragraphs 2 (a) – (c)               |
| Bidder's/Proposer's Legal Company Name                                                                                                                                      |                                                                                     |
| of <a href="#">Section 287.138, FS.</a>                                                                                                                                     |                                                                                     |
| Pursuant to <a href="#">Section 92.525, F.S.</a> , under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true. |                                                                                     |
| Print Name of Bidder's/Proposer's Authorized Representative:                                                                                                                | <u>Luis Garcia</u>                                                                  |
| Title of Bidder's/Proposer's Authorized Representative:                                                                                                                     | <u>President / CEO</u>                                                              |
| Signature of Bidder's/Proposer's Authorized Representative:                                                                                                                 |  |
| Date:                                                                                                                                                                       | <u>01/23/2026</u>                                                                   |



## KIDNAPPING, CUSTODY OFFENSES, HUMAN TRAFFICKING AND RELATED OFFENSES AFFIDAVIT

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

**LEGO Construction Co.** does not use coercion for labor or services as defined in Section [787.06, F.S.](#)  
Contractor's Legal Company Name

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

Print Name of Contractor's Authorized Representative: Luis Garcia

Title of Contractor's Authorized Representative: President / CEO

Signature of Contractor's Authorized Representative:

A handwritten signature in blue ink, appearing to read "Luis Garcia", with a stylized flourish at the end.

Date: 01/23/2026

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

**Date:** 01/23/2026

**Bid Number:** AA078A

**Bid Name:** LEGO Construction Co.

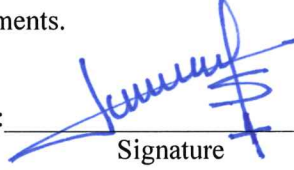
**State of Florida**

**County of Miami-Dade**

Before me, the undersigned authority, authorized to administer oaths and take acknowledgements, personally appeared Luis Garcia, who after first being duly sworn, upon oath deposes and says that they are an authorized representative of LEGO Construction Co., herein after called the Contractor, located at 1011 Sunnybrook Rd. Ste. 905, Miami, FL - 33136.

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

Witness:   
Signature

By:   
Signature

Witness:   
Signature

Luis Garcia - President / CEO  
Legal Name & Title

Signature State of Florida

County of Miami-Dade

The foregoing instrument was acknowledged before me this 23rd day of January, 20 26

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

By \_\_\_\_\_

FOR A CORPORATION PARTNERSHIP OR JOINT VENTURE:

By Luis Garcia having the title of President / CEO

With LEGO Construction Co.

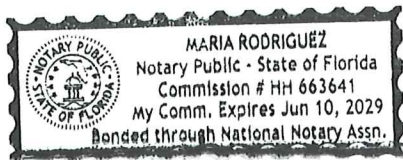
☒ a Florida Corporation      ☐ a partnership      ☐ a joint venture  
On behalf of ☒ corporation      ☐ partnership      ☐ joint venture

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

Notary Signature: 

Type or Print Name: Maria Rodriguez

Notary Seal:



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

#### **CERTIFICATION OF COMPLIANCE WITH FAA BUY AMERICAN PREFERENCE – CONSTRUCTION PROJECTS**

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

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

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

- a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
  - b) To faithfully comply with providing U.S. domestic products.
  - c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
  - d) Certify that all construction materials used in the project are manufactured in the U.S.
- ☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
- b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
- d) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- e) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

#### **Required Documentation**

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

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

**Type 3 Waiver** – The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the “facility/project.” The required documentation for a Type 3 waiver is:

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

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

- a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bids and/or offers;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;

d) Completed waiver applications for each comparable bid and/or offer.

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

01/23/2026

Date

LEGO Construction Co.

Company Name

Signature

President / CEO

Title

## **CERTIFICATION OF OFFEROR/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS**

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

### **Certifications**

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

### **Note**

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

### **Term Definitions**

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

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

## BID BOND

State of Florida County of Miami-Dade  
We, Lego Construction Co., 1011 Sunnybrook Rd., Ste. 905, Miami, FL 33136 as **Principal**  
and Hartford Fire Insurance Company, One Hartford Plaza, Hartford, CT 06155 - 0001 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)<sup>1</sup> 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 January 23, 2026, for

**PROJECT NAME: MIA Terminal Wide Re-roofing and Lightning System Upgrades**

**PROJECT: AA078A**

**BID NO.: AA078A**

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 23rd day of January, 2026.

CORPORATION Lego Construction Co.

JITHU SABU DANIEL  
Witness

By: Luis Garcia  
Title: President

PARTNERSHIP OR JOINT VENTURE \*

SUYASH BAKLIWAL  
Witness

By: \_\_\_\_\_  
Title: \_\_\_\_\_

Witness

By: \_\_\_\_\_  
Title: \_\_\_\_\_

## BID BOND (Cont'd)

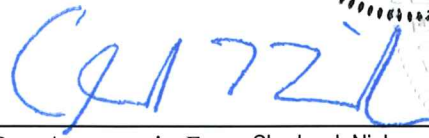
\* Note: All Partners or Joint Venture Members shall sign and submit documentation proving their authority to sign on behalf of the Partnership or Joint Venture.

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



Charles J. Nielson, Resident Agent

**SURETY:** Hartford Fire 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)

<sup>1</sup> Bid Bond equivalent to five percent (5%) of the Bid Price



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CORPORATION Lego Construction Co.

By: Luis Garcia  
Title: President

JITHU SABU DANIEL  
Witness

PARTNERSHIP OR JOINT VENTURE \*

SUYASH BAKLIWAL  
Witness

By: \_\_\_\_\_  
Title: \_\_\_\_\_

Witness

By: \_\_\_\_\_  
Title: \_\_\_\_\_



MDC063

# POWER OF ATTORNEY

Direct Inquiries, Bond Authenticity  
and Claims to:  
**THE HARTFORD**  
BOND, T-14  
One Hartford Plaza  
Hartford, Connecticut 06155  
[Bond.Claims@thehartford.com](mailto:Bond.Claims@thehartford.com)  
call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: NIELSON HOOVER & COMPANY  
Agency Code: 21-229752

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut  
☒ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana  
☒ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut  
☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited :

D. A. Belis, Tracey C. Brown-Boone, Natalie C. Demers, David R. Hoover, Stephanie McCarthy, Jarrett Merlucci, Laura D. Mosholder, John R. Neu, Charles D. Nielson, Charles J. Nielson, Joseph Penichet Nielson, Daniel Frank Oaks, Brett Rosenhaus, Kevin Wojtowicz of MIAMI LAKES, Florida

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Phyllis A. Clark*

Phyllis A. Clark, Assistant Secretary

*Joelle L. LaPierre*

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 1st day of March, 2024, before me personally came Joelle L. LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



*Mariluz Arce*

Mariluz Arce  
My Commission HH 287363  
Expires July 13, 2026

I, the undersigned, Assistant Vice President of the Companies, 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 still in full force effective as of January 23, 2026.

Signed and sealed in Lake Mary, Florida.



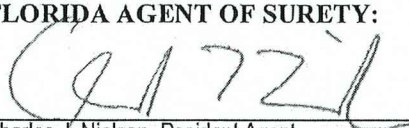
*Keith D. Dozois*

Keith D. Dozois, Assistant Vice President

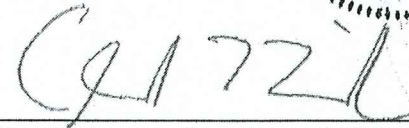
## BID BOND (Cont'd)

\* 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.

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

  
Charles J. Nielson, Resident Agent

**SURETY:** Hartford Fire 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)

<sup>1</sup> Bid Bond equivalent to five percent (5%) of the Bid Price

MDC065





## MEMORANDUM (Revised)

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

**DATE:** June 2, 2026

**FROM:**   
Gen Bonzon-Keenan  
County Attorney

**SUBJECT:** Agenda Item No. 8(A)(7)

Please note any items checked.

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

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(A)(7)  
6-2-6

RESOLUTION NO. R-470-26

RESOLUTION APPROVING CONTRACT MIAMI  
INTERNATIONAL AIRPORT TERMINAL WIDE RE-ROOFING  
AND LIGHTNING SYSTEM UPGRADES PROJECT NO.  
AA078A BETWEEN MIAMI-DADE COUNTY AND LEGO  
CONSTRUCTION CO. IN AN AMOUNT NOT TO EXCEED  
\$125,703,562.22; AUTHORIZING THE COUNTY MAYOR OR  
COUNTY MAYOR'S DESIGNEE TO EXECUTE THE SAME,  
AND TO EXERCISE THE PROVISIONS THEREOF,  
INCLUDING TERMINATION

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

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

**Section 1.** This Board approves the contract between Miami-Dade County and LEGO  
Construction Co., for MDAD Project No. AA078A to provide construction services to for Miami  
International Airport (MIA) Terminal Wide Re-roofing and Lightning System Upgrades in the  
amount of \$125,703,562.22, in substantially the form attached to the accompanying County  
Mayor's memorandum as Attachment G and made a part of hereto. A complete set of contract  
documents are on file and available upon request from the Miami-Dade Aviation Department.

**Section 2.** Pursuant to Section 2-285 and 2-285.2 of the Miami-Dade County Code,  
this Board authorizes the County Mayor or County Mayor's designee to exercise the provisions  
thereof, including the authority to execute Contract No. AA078A and the authority to exercise its  
termination provisions.

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

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

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



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

JUAN FERNANDEZ-BARQUIN, CLERK

By: **Basia Pruna**  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.

*DMM*

David M. Murray