

ISSUING DEPARTMENT INPUT DOCUMENT

CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New
 OTR
 Sole Source
 Bid Waiver
 Emergency
 Previous Contract/Project No. 9427-1/21-1

Re-Bid
 Other – Access of Other Entity Contract
 LIVING WAGE APPLIES: YES NO

Requisition No./Project No.: RQSP2000001
 TERM OF CONTRACT 5 YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: Passenger Boarding Bridges

Description: This will be a hybrid award/prequalification pool for furnishing and installation, refurbishing, repairing, technical support, parts and supplies for passenger boarding bridges.

Issuing Department: ISD
 Contact Person: Saba Musleh
 Phone: 786-631-8095

Estimate Cost: \$128,360,000.

Funding Source: GENERAL
FEDERAL
OTHER Proprietary

ANALYSIS

Commodity Codes:	15508	96819	90926		
Contract/Project History of previous purchases three (3) years Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.					
	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>		
Contractor:					
Small Business Enterprise:					
Contract Value:					
Comments:					

Continued on another page (s): YES NO

RECOMMENDATIONS

	Set-Aside	Subcontractor Goal	Bid Preference	Selection Factor
SBE				

Basis of Recommendation:

Signed: 	Date sent to SBD:
	Date returned to SPD:

SECTION 2
SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

This Request to Qualify (RTQ) will establish a Prequalified Pool of Vendors (Pool) that will be used to solicit refurbishment services for passenger boarding bridges, including the purchase of Parts, and supplies, on an as needed basis for Miami-Dade County (County). Placement in the Pool is **not** a contract between the County and the Vendor, but an acknowledgement that the Vendor meets the qualifications as outlined throughout this RTQ. Vendor Submittals are accepted throughout the term of the RTQ for placement in such Pool. In addition to establishing a Pool for future contract award, this RTQ will establish a contract for Repair and Technical Support Services for Passenger Boarding Bridges (Group 3).

2.2 DEFINITIONS

Invitation to Quote (ITQ) – Shall refer to the solicitation of quotes from the Pool for specific goods and/or services; and awarded based on lowest price, or other quantifiable criteria.

Prequalified Pool of Vendors (Pool) – Shall refer to business entities/individuals determined by the County's Internal Services Department, Strategic Procurement Division, as meeting the minimum standards of business competence, financial ability, and/or product quality for placement in the Pool, and which may submit quote or proposal, at the time of need.

Vendor – Shall refer to a business entity/individual responding to this RTQ.

Submittal – Shall refer to all information, attachments and forms submitted in response to this RTQ.

Work Order Proposal Request (WOPR) – shall refer to a competitive process involving the solicitation of proposals, by the Internal Services Department Strategic Procurement Division, from the Pool for specific goods and/or services; and evaluated and awarded based on best value.

Spot Market Competition – shall refer to any future competitive process issued under this RTQ; which may be in the form of either an ITQ or WOPR.

2.3 TERM

The Pool shall be established on the first calendar day of the month succeeding approval by the Board of County Commissioners, or designee, unless otherwise stipulated in the Blanket Purchase Order issued by the Internal Services Department, Strategic Procurement Division. The Pool shall expire on the last day of the month of the five year term.

2.4 METHOD OF AWARD: BY GROUP

The County will review the Vendors' submission(s) on a group-by-group basis. Below is the description for the method of award for each group:

A. Group 1- Furnish and Install of Passenger Boarding Bridges

This group will establish a prequalification pool for future Spot Market Competition to supply and install new passenger boarding bridges. Vendors pre-qualified under this group will be invited to quote on furnishing complete passenger boarding bridges and support systems including but not limited to pre-conditioned air systems, 400hz systems, mechanical, electrical, hydraulics, installation, area lighting, foundations, upgrades to existing infrastructure, and training.

- B. Group 2 - Refurbish of Passenger Boarding Bridges
This group will establish a prequalification pool for future Spot Market Competition. Vendors pre-qualified under this group will be invited to quote on refurbishing services and repairs.
- C. Group 3 – Repair and Technical Support for Passenger Boarding Bridges
Award of this contract group will be made to the responsive responsible Vendor who submits an offer on all items within this group and whose offer represents the lowest price when all items are added in the aggregate. If a Vendor fails to submit an offer on all items, its overall offer will be rejected. While the award of this group will be made to one Vendor; to ensure availability, the County may solicit proposals from Vendor(s) prequalified under this solicitation.
- D. Group 4 – Purchase of Parts and Supplies Only
Vendors pre-qualified under this group will be invited to quote on Original Equipment Manufacturer, “OEM”, parts and supplies for passenger boarding bridges.

Notwithstanding the aforementioned Method of Award, the County, at its option, may avail itself of any or all of the provisions stated in Section 1.5, Award of Bid Solicitation.

2.5 **QUALIFICATION CRITERIA**

To be considered for placement in the pool or award of a group, the Vendor shall meet the Qualification Criteria for all groups in addition to the Additional Qualification Criteria for each Group that the Vendor wishes to be considered for.

A. Qualification Criteria (All Groups)

Vendor(s) shall meet or exceed the following requirements to be considered for placement in pool or award of any group:

1. Vendor(s) shall maintain an office staffed by competent company representatives authorized to discuss matters pertaining to the contracted products and/or services, who can provide product and/or service information, and who are cognizant of the industry and industry standards. Vendor(s) shall provide a contact person, email address, and telephone number.

B. Additional Qualification Criteria (Group 1)

Vendor(s) shall meet or exceed the following requirements to be considered for placement in pool:

1. The vendor shall list the OEM passenger boarding bridges that will be available from their firm and submit proof of their firm's designation as a manufacturer's representative with their submittal. The proof may be in any of the following forms: a current written correspondence from the manufacturer, a copy of the signed agreement between the manufacturer and the vendor, or a reference in the manufacturer's website, where the manufacturer clearly lists the vendor as a representative and/or installer of the OEM products listed in the vendor's submittal.
2. In accordance with the Code of Miami-Dade County, Florida, Section 10-2, Vendors shall hold an active General Contractor License issued by the State of Florida Construction Industry Licensing Board or Miami-Dade County Construction Trade Qualifying Board qualifying said person, firm, corporation or joint venture to perform the work proposed. A copy of the Vendor's qualifying General Contractor License should be included with the Vendor's submittal. OR

If the Vendor(s) intends to subcontract the installation portion of the work to a qualified General Contractor, the Vendor(s) shall submit a copy of the subcontractor's qualifying General Contractor License.

3. Vendor(s) shall submit a list consisting of at least three projects completed within the past five (5) years for an airline, airport, or port authority. The list should include the projects' descriptions, their total dollar value, the time it took to complete them, and the customers' names with their contact information.

C. Additional Qualification Criteria (Groups 2 and 3)

Vendor(s) shall meet or exceed the following requirements to be considered for placement in pool for groups 2 and 3:

1. In accordance with the Code of Miami-Dade County, Florida, Section 10-2, Vendors shall hold an active General Contractor License issued by the State of Florida Construction Industry Licensing Board or Miami-Dade County Construction Trade Qualifying Board qualifying said person, firm, corporation or joint venture to perform the work proposed. A copy of the Vendor's qualifying General Contractor License should be included with the Vendor's submittal. OR

If the Vendor(s) intends to subcontract the installation portion of the work to a qualified General Contractor, the Vendor(s) shall submit a copy of the subcontractor's qualifying General Contractor License.

2. Vendor(s) shall submit a list consisting of at least three projects completed within the past five (5) years for an airline, airport, or port authority. The list should include the projects' descriptions, their total dollar value, the time it took to complete them, and the customers' names with their contact information.

D. Additional Qualification Criteria (Group 4)

Vendor(s) shall be the manufacturer, or a manufacturer approved representative, of the OEM of parts and supplies for Passenger Boarding Bridges that they are proposing. The Vendor(s) must list the OEM brand names for parts and supplies for passenger Boarding bridges that will be available from their firm and submit proof of their firm's designation as an authorized manufacturer's representative with their submittal. The proof may be in the form of current written correspondence from the manufacturer, a copy of the signed agreement between the manufacturer and the Vendor, or a reference in the manufacturer's website, where the manufacturer clearly lists the Vendor as a representative of the OEM products proposed.

Vendor(s) shall provide all of the applicable specified information, documents and attachments listed above with their Submittal as proof of compliance with the requirements of this RTQ. The County reserves the right to verify the information submitted by the Vendor and to obtain and evaluate additional information, as it deems necessary to ascertain the Vendor's ability to perform under the contract. The County shall be sole judge of the Vendor's conformance with the solicitation's requirements and its decision shall be final. The County may, at its sole option and in its best interest allow the Vendor(s) to supply the required documentation to the County during the evaluation process. It shall be the sole right of the County to determine the number of Vendors which will be included in the Pool. During the term of the RTQ, the County reserves the right to add or delete Vendors as it deems necessary, and in its best interest.

2.6 INSURANCE (GROUP 3 ONLY)

Vendor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Vendor or its employees, agents, servants, partners principals or subcontractors. Vendor shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. Vendor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the Vendor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

The Vendor shall furnish to the Internal Services Department, Strategic Procurement Division, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- A. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
- B. Commercial General Liability Insurance in an amount not less than \$1,000,000 per occurrence, and \$2,000,000 in the aggregate, not to exclude Products and Completed Operations. Miami-Dade County must be shown as an additional insured with respect to this coverage.
- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength, by Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.

or

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida" issued by the State of Florida Department of Financial Services.

NOTE: CERTIFICATE HOLDER MUST READ: MIAMI-DADE COUNTY
111 NW 1st STREET
SUITE 2340
MIAMI, FL 33128

2.7 PRICING

A. SPOT MARKET COMPETITION (GROUPS 1.2, & 4)

Vendors in the Pool will be invited to participate in future Spot Market Competition, as needed. The Spot Market Competition will be in the form of an ITQ or WOPR that will include the specific goods and/or services required, and may include provisions, as applicable, such as:

- Small Business Enterprise (SBE) Measures
- Warranty Requirements
- Liquidated Damages
- Living Wage

For federally funded projects/programs, additional provisions may apply in accordance with the funding source. The following provisions from Section 1, General Terms and Conditions shall be exempted from such solicitations, as indicated in the ITQ or WOPR.

- Local Preferences
- User Access Program (UAP) Fee
- SBE Measures
- Local Certified Veteran Business Enterprise Preference
- First Source Hiring Referral Program
- SBE Prompt Payment Terms
- Office of Inspector General Fee

B. PRICES (GROUP 3)

If a Vendor(s) is awarded a contract under Group 2, the prices submitted by the Vendor shall be fixed and firm for the term of the contract.

2.8 EXAMINATION OF COUNTY FACILITIES

Some specific requests will include requirements involving the examination of facilities. When applicable, Vendors will be advised to visit the site of the proposed work and become familiar with any conditions, which may in any manner affect the work to be done or affect the equipment, materials and labor required. The Vendors are also advised to carefully examine the requirements, drawings, and specifications applicable to the specific request for service, and to become thoroughly informed regarding any and all conditions and requirements that may in any manner affect the work to be performed under the contract. No additional allowances will be made because of lack of knowledge of these conditions.

2.9 LIQUIDATED DAMAGES

Liquidated damages will apply if so defined in the Spot Market Competition.

2.10 SHIPPING TERMS: F.O.B. DESTINATION

Vendors shall quote prices based on F.O.B. Destination and shall hold title to the goods until such time as they are delivered to, and accepted by, an authorized County representative at various Miami-Dade County Departments.

A. Damaged Goods

Vendor(s) shall be responsible for filing, processing, and collecting all damage claims against the shipper.

B. Risk of Loss

Vendors assume the risk of loss or damage to the County's property during possession of such property by the Vendor, and until delivery to, and acceptance of, that property to the County. The Vendor shall immediately repair, replace or make good on the loss or damage without cost to the County, whether the loss or damage results from acts or omissions (negligent or not) of the Vendor or a third party.

Vendors shall indemnify and save the County harmless from any and all claims, liability, losses and causes of action which may arise out of the fulfillment of this contract. The Vendor shall pay all claims and losses of

any nature whatever in connection therewith, shall defend all suits, in the name of the County when applicable, and shall pay all costs and judgments, which may issue thereon.

2.11 DELIVERY/COMPLETION OF WORK

The completion date shall be as stated on the Spot Market Competition. All work shall be performed in accordance with good commercial practice. The work schedule and completion dates shall be adhered to by the Vendors, except in such cases where the completion date will be delayed due to acts of nature, strikes, or other causes beyond the control of the Vendor(s). In these cases, the Vendor shall notify the County of the delays in advance of the original completion date so that a revised delivery schedule can be appropriately considered by the County.

Should an awarded Vendor(s) fail to complete the work by the required completion date, it is hereby agreed and understood that the County reserves the authority to cancel the contract with the Vendor and to secure the services of another Vendor to complete the work. If the County exercises this authority, the County shall be responsible for reimbursing the Vendor for work which was completed and found acceptable to the County in accordance with the contract specifications. The County may, at its option, demand payment from the Vendor(s), through an invoice or credit memo, for any additional costs over and beyond the original contract price which were incurred by the County as a result of having to secure the services of another Vendor. If the incumbent Vendor fails to honor this invoice or credit memo, the County may terminate the contract for default.

2.12 BACK ORDERS

The County will not accept any back orders of deliveries from the Vendor(s) unless otherwise agreed upon, in writing, at the time of the award of a specific purchase. Accordingly, the Vendor(s) is required to deliver all items to the County within the time specified in the Vendor's submittal and this solicitation. No grace period shall be honored unless written authorization is issued by the originator of the order and a recommitted date is established. The Vendor(s) shall not invoice the County for back ordered items until such back ordered items are delivered and accepted by the County's authorized representative. It is understood and agreed that the County may, at its discretion, cancel back orders, in writing, after the recommitted date has lapsed and seek the items from another contract Vendor, based on the lowest price quote, or to acquire the items from a separate solicitation and charge the original Vendor for any directly associated re-procurement costs. If the original Vendor fails to honor these re-procurement costs, the County may terminate the Vendor from the contract for default.

2.13 WARRANTY

A. Type of Warranty Coverage Required

In addition to all other warranties that may be supplied by the OEM, the Vendor(s) shall warrant its products and/or service against faulty labor and/or defective material, for a minimum period of one (1) year or as indicated in the spot market competition, after the date of acceptance of the labor, materials and/or equipment by the County. This warranty requirement shall remain in force for the period indicated; regardless of whether the Vendor(s) is under contract with the County at the time of defect. Any payment by the County on behalf of the goods or services received from the Vendor(s) does not constitute a waiver of these warranty provisions.

B. Roof Coating Warranty Coverage

The Vendor(s) shall warrant the roofs against water leakage for a minimum period of five (5) years after the date of acceptance of the labor, materials and/or equipment by the County. This warranty requirement shall remain in force for the full five (5) year period; regardless of whether the Vendor(s) is under contract with the County at the time of defect. Any payment by the County on behalf of the goods or services received from

the Vendor(s) does not constitute a waiver of these warranty provisions.

C. Materials shall be new and warranted against defects

Vendors hereby acknowledge and agree that all materials, except where recycled content is specifically requested, supplied by the Vendor(s) in conjunction with this solicitation and resultant contract shall be new, warranted for their merchantability, and fit for a particular purpose. In the event any of the materials supplied to the County by the Vendor(s) are found to be defective or do not conform to specifications: (1) the materials may be returned to the Vendor(s) at the Vendor's expense and the contract cancelled or (2) the County may require the vendor to replace the materials at the Vendor's expense.

D. Correcting Defects Covered Under Warranty

Vendor(s) shall be responsible for promptly correcting any deficiency, at no cost to the County, within five (5) calendar days after the County notifies the Vendor(s) of such deficiency. If a Vendor fails to honor the warranty and/or fails to correct or replace the defective work or items within the period specified, the County may, at its discretion, notify the Vendor, in writing, that the Vendor may be debarred as a County vendor and/or subject to contractual default if the corrections or replacements are not completed to the satisfaction of the County within five (5) calendar days of receipt of the notice. If a Vendor fails to satisfy the warranty within the period specified in the notice, the County may (a) place the Vendor in default of its contract, and/or (b) procure the products or services from another vendor and charge the Vendor for any additional costs that are incurred by the County for this work or items; either through a credit memorandum or through invoicing.

2.14 ACCIDENT PREVENTION AND BARRICADES

Precautions shall be exercised at all times for the protection of persons and property. All Vendors performing services under any contract awarded as a result of this RTQ shall conform to all relevant Occupational Safety and Health Administration (OSHA), State and County regulations during the course of such effort. Any fines levied, by any authority having jurisdiction, for failure to comply with these requirements shall be borne solely by the Vendor. Barricades shall be provided by the Vendor when work is performed in areas traversed by persons, or when deemed necessary by the County Project Manager.

2.15 WORK

A. Notification to Begin Work

The Vendor(s) shall neither commence any work, nor enter a County work premise, until a Notice to Proceed or Purchase Order directing the Vendor(s) to proceed has been received from an authorized County representative; provided however, that such notification shall be superseded by any emergency work that may be required in accordance with provisions included elsewhere in this solicitation and resultant contract.

B. Operations

PortMiami: All operations at PortMiami are under the direct control of PortMiami personnel. Interference with vessels and vehicular traffic must be kept to a minimum. Ship berthing areas and roadways shall not be closed or opened by or for the Vendor unless express permission is given to the Vendor by the PortMiami Engineer.

Miami International Airport (MIA): All operations at MIA are under the direct control of MIA personnel. Interference with aircraft and vehicular traffic must be kept to a minimum. Aircraft gate areas and roadways shall not be closed or opened by or for the Vendor unless express permission is given to the Vendor by the

MIA Ramp Control Personnel.

The Vendor(s) shall plan the scheduling of its work in collaboration with the Engineer in order to insure safety for, and minimum hindrance to, port operations.

All equipment shall be withdrawn from work areas at the end of the workday in order to eliminate immediate or potential hazard to traffic and facilities unless otherwise authorized. Materials stored at PortMiami or MIA by the Vendor(s) shall be stored in a manner that minimizes any obstruction to water and ground traffic.

All equipment and stored materials shall be marked by barriers with flashing lights at no additional cost to the County. The County accepts no responsibility for any damage or loss to materials stored by the Vendor(s). Vendor(s) shall exercise careful control during all phases of the work to prevent damage to PortMiami or MIA utilities; including, but not limited to, overhead lights and buried cables. Before commencing work in any given area, the Vendor(s), working in conjunction with the Engineer and the PortMiami or MIA maintenance staff, shall endeavor to locate any possible utility conflicts. Should the Vendor(s) damage any PortMiami or MIA utility through negligence, it shall promptly repair the damage at its own expense.

C. Work Day

Any applicable hourly rate charges shall commence on the job site; all travel time expenses shall be borne by the Vendor(s) and will not be reimbursed by Miami Dade County. The Vendor(s) may be required to work at night or around the clock to expedite the completion of bridges. No overtime wages will be paid by the County for this work.

D. Work Acceptance

All projects will be inspected by an authorized representative of the County. Inspections shall be performed to determine acceptance of work, appropriate invoicing, and warranty conditions.

E. Clean-Up

All unusable materials and debris shall be removed from the premises at the end of each workday, and disposed of in an appropriate manner. Upon final completion, the Vendor(s) shall thoroughly clean up all areas where work has been involved as mutually agreed with the associated user department's project manager.

F. Superintendent

Vendor(s) shall assign a qualified superintendent who shall be in attendance at the project site during the progress of the work. The superintendent shall be the primary representative for the Vendor(s) and all communications given to and all decisions made by the superintendent shall be binding. The superintendent shall be considered to be, at all times, an employee of the Vendor(S) under its sole direction and not an employee or agent of Dade County.

2.16 LABOR, MATERIAL, AND EQUIPMENT

Unless otherwise stipulated in the Spot Market Competition, Vendor(s) shall furnish all labor, material, and equipment necessary for satisfactory contract performance. When not specifically identified in the technical specifications, such material and equipment shall be of a suitable type and grade for the purpose.

2.17 LICENSES, PERMITS, AND FEES

Vendor(s) shall obtain and pay for all licenses, permits and inspection fees required for any subsequent project; and shall comply with all laws, ordinances, regulations and building code requirements applicable to the work contemplated herein. Damages, penalties and or fines imposed on the County or the Vendor(s) for failure to obtain required licenses, permits or fines shall be borne by the Vendor(s).

2.18 TOXIC SUBSTANCES/FEDERAL "RIGHT TO KNOW" REGULATIONS

The Federal "Right to Know" Regulation implemented by the Occupational Safety and Health Administration (OSHA) requires employers to inform their employees of any toxic substances to which they may be exposed in the workplace, and to provide training in safe handling practices and emergency procedures. It also requires notification to local fire departments of the location and characteristics of all toxic substances regularly present in the workplace. Accordingly, the Vendor(s) performing under this contract shall be required to provide two (2) complete sets of Material Safety Data Sheets to each County department utilizing the contract. This information should be provided at the time when the initial delivery is made, on a department by department basis. For additional information on the Federal Right to Know Regulation, contact OSHA at www.OSHA.gov.

2.19 SPECIAL SECURITY PROCEDURES

A. Miami-Dade Aviation Department(MDAD)

Vendor(s) requiring access within the Security Identification Display Area (SIDA), Secured, Sterile, Aircraft Operations Area (AOA) are required to obtain (MDAD) identification badges to be worn at all times while within these areas. A security threat assessment is required at no fee, the applicant information will be provided to the Transportation Security Administration (TSA) by MDAD for approval before an applicant can be issued the ID.

Vendor(s) shall apply for identification badges once the contract is awarded through MDAD Security Operations Division. Approval for the issuance of MDAD ID badges will not be granted until the Vendor(s) comply with all MDAD and TSA, requirements. The Vendor(s) must ensure that there are sufficient badges available for the employees at all times to perform the required maintenance. Failure to comply may result in immediate termination for this contract.

B. Identification of Vehicles

Vendor(s) shall obtain a contractor ramp permit authorizing entrance onto the (AOA) for the term of the contract. All vehicles used for this contract by the vendor or the vendor's employees shall be identified on both doors of the vehicle with at least the companies name, phone number and contractor's license number. Vehicles delivering materials to the job site shall pick up a temporary pass at the guard gate and shall surrender same upon leaving the terminal airside area. All parking charges incurred while at the airport are the responsibility of the Vendor(s). There will not be any reimbursement of parking fees or tolls.

C. Aircraft Operating Area (AOA)

The Vendor(s) must follow all security procedures required for workers at MIA. This will include security checks and passes for Vendor's employees, a special driving course for those who operate a vehicle on the aircraft operating area (AOA), additional badges to work within the US Customs service area and may include bonding for a Customs I.D. For Customs ID, call 786-265-5715 for information and pick-up forms package at D-Cc, 3rd Floor ID Section, Monday-Friday, Noon until 3:00 p.m.

For Miami Dade Aviation Department ID, call 305-876-7188 for appointment and pickup package at MDAD Credentialing Office, D-Cc, 3rd floor. For Driver's Training and Permit information, call 305-876-7359.

Vendors are responsible for all costs incurred in obtaining security badges. Security clearance must be obtained after vendor has been awarded a contract.

2.20 **PORTMIAMI**

Vendor(s) must follow all security procedures required by the County Project Manager and Facility Manager. This may include background checks, badges, uniforms and personnel searches, security clearance must be obtained prior to start of contract.

PortMiami operates under strict security regulations. These regulations involve the issuance of special identification (ID) cards after performing complete police background checks of individuals who are employed, hired or who are required to enter the restricted areas of the PortMiami frequently (more than 5 times within a 90-day period). These ID cards are required for access and are issued by PortMiami. Vendor(s) shall obtain and pay for ID cards for each of his /her employees and/or agents who will be frequently visiting or performing services at the PortMiami restricted areas. Please refer to Attachment A, PortMiami Security Requirements, for additional information.

For more information concerning ID cards, you may contact the PortMiami ID Office at (305) 347-4955.

SECTION 3

SCOPE OF WORK/TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK/TECHNICAL SPECIFICATIONS

It is the intent of this solicitation to identify and make available to the County, Vendors capable of providing refurbishment services for passenger boarding bridges, including the purchase of Parts, and supplies, on an as needed basis for multiple County departments. In addition to establishing a Pool for future contract award, this solicitation will establish a contract for Repair and Technical Support for Passenger Boarding Bridges

A. Group 1 – Furnish and Install of Passenger Boarding Bridges

Vendor(s) shall furnish complete passenger boarding bridges and support systems including but not limited to pre conditioned air systems, 400hz systems, mechanical, electrical, hydraulics, installation, area lighting, foundations, upgrades to existing infrastructure and training. Only passenger boarding bridges designs that have been in operation, in the United States, for no less than one year will be acceptable. Technical Specifications with the minimum required performance characteristics of the passenger boarding bridges will be provided with the Spot Market Competition.

B. Group 2 - Refurbish of Passenger Boarding Bridges

Vendor(s) shall furnish all labor and materials to provide refurbishing and repair services. Services under this group consist of a planned/scheduled overhaul of entire system including but not limited to: roof repairs, painting, interior restorations, repair of canopy/mounts, hydraulic system, carpeting, tunnel rollers, and electrical work. Vendor(s) may be required to provide structural and mechanical modifications as well. Relocation services may also be quoted under this group. Bridges, at times, may need to be moved throughout terminals requiring that Vendors are able to remove, erect and re-install them at new locations.

C. Group 3 – Repair and Technical Support for Passenger Boarding Bridges

Vendor(s) will furnish technical support, repairs and emergency services, parts and supplies for passenger Boarding bridges 24 hours a day 7 days a week and upon request. Emergency service response time shall be within 24 hours of notification by the County. Technical support personnel may be required to trouble shoot and address emergency repairs. Parts, supplies and equipment shall be available and furnished by the awarded Vendor(s) to address emergency repairs and maintain continuous functionality; Vendor(s) shall use the actual parts and material costs, as evident by the supplier invoices, plus a mark-up.

D. Group 4 – Purchase of Parts and Supplies Only

Vendor(s) will provide OEM parts and supplies for passenger Boarding bridges. The Vendor must be a verifiable manufacturer, or a manufacturer approved representative of the original equipment manufacturer (OEM) for Passenger Boarding Bridges proposed by the Vendor

3.2 EXISTING PASSENGER BOARDING BRIDGE SYSTEMS

Passenger Boarding Bridge systems consist of two major components: the electronic-hydraulic bridge component, and the electronic-control bridge component. The following is a sample list of the existing Passenger boarding bridges at the County:

A. PortMiami:

1. FMT Boarding Bridges – Original (Three Bridges)

G&L Beijer Electronics AB – Made in Sweden
E300 Panel MAC/MTA E300

<u>Mitsubishi</u>	
A1S63P	Power Supply
A1SHCPU	Programmable Controller
A1SJ71PB92D	Profibus Mobile
A1S63ADA	A/D Converter
A1SX80	Input Module
A1SY10EU	Output Module
MT-DP-12	Comm. Module
MT-X16	Input Module
MT-Y8T	Output Module
MT-4AD	A/D Module

<u>Westermo</u>	
TD-32	Modem

2. FMT Boarding Bridges – Second Generation
(One Bridge)

<u>G&L Beijer Electronics Ab Made In Sweden</u>	
E300	MAC/MTA E300

<u>Mitsubishi</u>	
A1S63P	Power Supply
A1SHCPU	Programmable Controller
A1SJ71PB92D	Profibus Mobile
A1S63ADA A/D	Converter
A1SX80	Input Module
A1SY10EU	Output Module

<u>Westermo</u>	
TD-32	Modem

<u>Wago</u>	
Wago 750 333	Slave Station Node
Wago 750 400	Digital Input
Wago 750 512	Digital Output
Wago 750 478	Analog Input

3. Stearn Boarding Bridges – Boarding Hall Eight

<u>Toshiba</u>	
D1633	Tosline F-10 Input Module
R0633	Tosline F-10 Output Module
PS51	Power Supply
Pu224	Prosec T2 Programmable Controller
MS211	Comm. Module
D131	Input Module
D031	Output Module

(Toshiba and Cutler Hammer)

4. TEAM Boarding Bridges
(Two Bridges)

Mobile Passenger Boarding Bridges
HYDRA MS2 and HYDRA MU11

B. Miami-Dade Aviation Department

1. ThyssenKrupp Airport Systems, Inc.
2. John Bean Technologies Corp. (JBT)
3. Stearns
4. Thyssen/Stearns
5. Wollard
6. Jetway Technologies

SECTION 4
SUBMITTAL FORM

VENDOR: _____

<u>QUALIFICATION CRITERIA</u> TO BE COMPLETED BY ALL VENDORS (ALL GROUPS)		
Reference Section	Requirements	Copy Attached
2.5 (A) (1)	<p>Vendor(s) shall maintain an office staffed by competent company representatives authorized to discuss matters pertaining to the contracted products and/or services, who can provide product and/or service information, and who are cognizant of the industry and industry standards. Vendor(s) shall provide a contact person and telephone number.</p> <p>Company Representative Name: _____</p> <p>Email Address: _____</p> <p>Telephone Number: _____</p>	<input type="checkbox"/>

Note: Vendor(s) are responsible to ensure that the information provided under item 2.5 (A) (1) remains current and up-to-date. In the event that any changes occur in the information provided, Vendor(s) shall provide the updated information to the Internal Services Department, Strategic Procurement Division.

**ADDITIONAL QUALIFICATION CRITERIA
TO BE COMPLETED BY ALL VENDORS (FOR GROUP 1 ONLY)**

Reference Section	Requirements	Copy Attached
2.5 (B) (1)	<p>The vendor shall list the OEM passenger boarding bridges that will be available from their firm and submit proof of their firm's designation as a manufacturer's representative with their submittal. The proof may be in any of the following forms: a current written correspondence from the manufacturer, a copy of the signed agreement between the manufacturer and the vendor, or a reference in the manufacturer's website, where the manufacturer clearly lists the vendor as a representative and/or installer of the OEM products listed in the vendor's submittal.</p> <p>Available OEM passenger boarding bridges:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<input type="checkbox"/>
2.5 (B) (2)	<p>In accordance with the Code of Miami-Dade County, Florida, Section 10-2, Vendors shall hold an active General Contractor License issued by the State of Florida Construction Industry Licensing Board or Miami-Dade County Construction Trade Qualifying Board qualifying said person, firm, corporation or joint venture to perform the work proposed. A copy of the Vendor's qualifying General Contractor License should be included with the Vendor's submittal. OR</p> <p>If the Vendor(s) intends to subcontract the installation portion of the work to a qualified General Contractor, the Vendor(s) shall submit a copy of the subcontractor's qualifying General Contractor License.</p> <p>License Number: _____</p> <p>Expiration Date: _____</p>	<input type="checkbox"/>

2.5 (B) (3)	<p>Vendor(s) shall submit a list consisting of at least three (3) projects completed within the past five (5) years for a major airline, airport, or port authority. The list should include the projects' descriptions, their total dollar value, the time it took to complete them, and the customers' names with their contact information</p> <p>1. Project Description: _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Total Dollar Value: _____</p> <p>Duration of Project: _____</p> <p>Customer Name _____</p> <p>Customer Email: _____</p> <p>Customer Phone Number: _____</p> <p>2. Project Description: _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Total Dollar Value: _____</p> <p>Duration of Project: _____</p> <p>Customer Name _____</p>	□

**ADDITIONAL QUALIFICATION CRITERIA
TO BE COMPLETED BY ALL VENDORS (FOR GROUPS 2 AND 3 ONLY)**

Reference Section	Requirements	Copy Attached
2.5 (C) (1)	<p>In accordance with the Code of Miami-Dade County, Florida, Section 10-2, Vendors shall hold an active General Contractor License issued by the State of Florida Construction Industry Licensing Board or Miami-Dade County Construction Trade Qualifying Board qualifying said person, firm, corporation or joint venture to perform the work proposed. A copy of the Vendor's qualifying General Contractor License should be included with the Vendor's submittal. OR</p> <p>If the Vendor(s) intends to subcontract the installation portion of the work to a qualified General Contractor, the Vendor(s) shall submit a copy of the subcontractor's qualifying General Contractor License.</p> <p>License Number: _____</p> <p>Expiration Date: _____</p>	<input type="checkbox"/>
2.5 (C) (2)	<p>Vendor(s) shall submit a list consisting of at least three (3) projects completed within the past five (5) years for a major airline, airport, or port authority. The list should include the projects' descriptions, their total dollar value, the time it took to complete them, and the customers' names with their contact information</p> <p>4. Project Description: _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Total Dollar Value: _____</p> <p>Duration of Project: _____</p> <p>Customer Name _____</p> <p>Customer Email: _____</p>	<input type="checkbox"/>

Customer Phone Number: _____

5. Project Description: _____

Total Dollar Value: _____

Duration of Project: _____

Customer Name _____

Customer Email: _____

Customer Phone Number: _____

6. Project Description: _____

Total Dollar Value: _____

Duration of Project: _____

Customer Name _____

	Customer Email: _____ Customer Phone Number: _____	

Note: Vendor(s) are responsible to ensure that the information provided under item 2.5 (C) (1) remains current and up-to-date. In the event that any changes occur in the information provided, Vendor(s) shall provide the updated information to the Internal Services Department, Strategic Procurement Division.

BID FORM
REPAIR AND TECHNICAL SUPPORT FOR PASSENGER BOARDING BRIDGES
TO BE COMPLETED BY ALL VENDORS (FOR GROUP 3 ONLY)

Item	Estimated Quantities	Description	Unit Price	Extended Price
(1)	4,820 Hours	Labor Rate for Technical Support or Emergency Repair (Regular work hours: Monday through Friday, 8:00 A.M. to 5:00 P.M.)		
(2)	1000 Hours	Labor Rate for Technical Support or Emergency Repair during Overtime (Overtime rate should not Exceed 1 ½ times the regular Hourly rate)		
(3)	\$1,088,000	Mark-up for parts and supplies (not to exceed 20%)		
(4)	Total:			

QUALIFICATION CRITERIA
TO BE COMPLETED BY ALL VENDORS (FOR GROUP 4 ONLY)

Requirements

Vendor(s) must list the original equipment manufacturer brand names for parts and supplies for passenger Boarding bridges that will be available from their firm and submit proof of their firm's designation as a manufacturer or representative with their submittal. The proof may be in the form of a current written correspondence from the manufacturer, a copy of the signed agreement between the manufacturer and the vendor, or a reference in the manufacturer's website, where the manufacturer clearly lists the vendor as a representative of the OEM products proposed.

OEM Brand Names:

1. _____
2. _____
3. _____
4. _____

Attachments:

- Manufacturer letter, or
- Copy of Agreement, or
- Web link: _____

Note: Vendor(s) are responsible to ensure that the information provided above remains current and up-to-date. In the event that any changes occur in the information provided, Vendor(s) shall provide the updated information to the Internal Services Department, Strategic Procurement Division.