



VOLUME 0 OF 1



MIAMI-DADE AVIATION DEPARTMENT

MIAMI-DADE COUNTY

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Board of County Commissioners

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René Garcia
DISTRICT 13

Geri Bonzon-Keenan
County Attorney

Ralph Cutié
Aviation Director

BID No. V100A

**Bid Title: MIA CC J Gates Advanced Visual Docking
Guidance System (A-VDGS)**

CONTACT FOR THIS SOLICITATION:

Julissa Arocha
Aviation Senior Procurement Contracting Officer
4200 NW 36 Street, Miami, Florida 33166
Telephone: (305) 869-7673
E-mail: jarochoa@flymia.com

ADVERTISEMENT FOR BIDS

BID NO.: V100A

**PROJECT NAME: MIA CC J GATES ADVANCED VISUAL DOCKING GUIDANCE
SYSTEM (A-VDGS)**

1. BID SUBMITTAL

Sealed Bids for the Project will be received for and on behalf of Miami-Dade-County Aviation Department, Procurement & Materials Management Division, 4331 N.W. 22nd Street, Building 3040, Miami, Florida 33122 until **2:00 P.M. EST on October 28, 2025** or as modified by addendum, at which time all Bids will be publicly opened and read aloud. Bids received after the time and date specified will not be considered. The County reserves the right to postpone or cancel the Bid opening at any time prior to the scheduled opening of Bids. Bidders are invited to be present. The responsibility for submitting bids on or before the stated time and date specified is solely the responsibility of the bidder. The County will in no way be responsible for delays caused by technical difficulty or caused by any other occurrence. All expenses involved with the preparation and submission of bids to the County, or any work performed in connection therewith, shall be borne by the bidder(s).

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

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

2. BID GUARANTY

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

3. SCOPE DESCRIPTION

Miami-Dade County, as represented by Miami-Dade Aviation Department ("MDAD") requires the services of a General Contractor to provide construction services including, but not limited to project management, on-site supervision, labor, material, tools, equipment, trade subcontractors, MOT Management, daily clean-up, commissioning, licenses, permits, overhead, and profit.

The scope of work consists of providing, installing and commissioning of an advanced visual docking guidance systems (A-VDGS) at Gates J-2 through J-18 at Miami International Airport Concourse "J".

The specified A-VDGS system display units are to be attached to steel posts bolted to new concrete pedestals at each of the gates, other than at gates J-7/7A (Building mounted via a cantilevered arm) and J-11 (mounted on the Passenger Loading Bridge) The installation of these apron mounted pedestals will require cutting/core drilling of the concrete apron and excavating at each of these gates at Concourse "J". Extreme care must be exercised by the contractor when excavating for the installation of the concrete pedestals to ensure that no damage to underground systems/piping occurs. This will require the use of GPR

and hand digging as necessary at each of the excavation areas.

The A-VDGS display units will be powered from a number of different electrical panels throughout Concourse “J”. Additionally, they will be connected to the existing Network switches as depicted in the electrical plans. The new A-VDGS equipment will require Safe-gate software which will be provided by the Cc ‘H’ A-VDGS project. The A-VDGS equipment will need to be integrated into the new software and tested to ensure full functionality.

The project will include, but is not limited to concrete coring, excavating, fill removal, compaction, rebar, forming, mounting bolts/nuts, steel posts, mounting hardware, brackets, electrical conduit, boxes, fittings, wire & cabling, labeling, breakers, switches, terminations, as well as the procurement, installation, and commissioning of the A-VDGS system equipment as described in the design documents.

All clean-up, MOT management including temporary jersey curbs, steel plates, cones, temporary lighting, striping and debris removal is the responsibility of the General Contractor to ensure the safe building and commissioning of the overall A-VDGS system throughout Concourse “J”. The storage of said equipment/materials/services throughout the duration of the project shall be in full compliance with MDAD standards and requirements.

4. LICENSING REQUIREMENTS

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

A. A General Contractor License is required.

- 1) The State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.115 of the Florida Statutes; or
- 2) The Miami-Dade County Construction Trades Qualifying Board, pursuant to the provisions of Section 10-3 (a) of the Miami-Dade County Code. Holders of Miami-Dade County Certificates of Competency must also hold Certificates of Registration issued by the State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.117, Florida Statutes.

B. If Bidder is a joint venture, the joint venture entity, of whatever nature or qualifications, must be qualified as a separate and distinct entity, as required by the rules of the State of Florida Department of Business & Professional Regulations (DBPR). Joint Venture Bidders not otherwise qualified as set forth above, may submit Qualifications if they have initiated the process with the Florida Construction Industry Licensing Board and have received a letter from the Department of Business & Professional Regulations (DBPR) attesting that they have satisfied the requirements of DBPR pertaining to the Qualifications of Joint Ventures. Such letters must be submitted with the Bid.

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

5. BID DOCUMENTS

All MIA construction, design, building plans, as-builts, blueprints, schematic drawings, and diagrams, whether in draft or final format, must be protected from public release and labeled For Official Use Only (FOUO) and shall not be posted on the internet/MIA website. As such all technical specifications, drawings related to this project shall be obtained as follows: To obtain the documents, Bidder must submit the completed **Form C – Technical Support External Document Request Form and the executed**

Department of Homeland Security Non-Disclosure Agreement along with a copy of the requestors Drivers License or Passport number, and their respective date of birth to Julissa Arocha at jarochoa@flymia.com. Only an approved name submitted by Bidder will be provided the Reference Documents via a link. The County shall be the sole approver of any request related to this paragraph.

At the time of bid submission, each Bidder must complete the **Affidavit Regarding Distribution of Miami-Dade Aviation Department (MDAD) Confidential Documents**, confirming that all subcontractors have executed Non-Disclosure Agreements (NDAs).

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

The Miami-Dade Aviation Department will hold a Highly Recommended Pre-Bid Conference, on **September 30, 2025, at 10:00 am at Miami International Airport, Building 3030, located at 4331 NW 22nd Street, Miami, Florida 33122; 2nd floor C-wing, MDAD - Building 3030 at Conference Room 4**, for all interested parties. It is the policy of Miami-Dade County to comply with all the requirements of the Americans with Disabilities Act (ADA). For sign language, interpreter services, material in accessible format, other special accommodations, or airport-related ADA concerns, please contact the MDAD Office of ADA Coordination at (305) 876-7793 or NPavlik@flymia.com.

7. SITE VISIT

The Site Visit will be held following the Pre-Bid Conference. The Site Visit is restricted to a maximum of two (2) representatives per Contractor. Any person visiting the Ramp level must hold an MDAD ID badge. If the person does not have a badge, then the request for temporary badge shall be made 72 hours in advance by submitting a copy of the driver license, date of birth, and the last four (4) numbers of their SS number.

The following is required to be approved to participate:

1. Liability Waiver

Requests to participate in the Site Visit should be sent via email before September 25, 2025, to the County's Procurement Contracting Officer (email: jarochoa@flymia.com) and copy to Clerk of the Board (email: clerk.board@miamidade.gov). The following information should be included in the email:

1. Names of the individual(s) and Company participating in the Site Visit.
2. Liability Waiver

The County reserves the right solely to determine who is approved for the Site Visit.

8. DISADVANTAGED BUSINESS ENTERPRISE PROGRAM

- A. It is the policy of the County that Disadvantaged Business Enterprises (DBE) as defined in 49 CFR Part 26 shall have the maximum opportunity to participate in the performance of contracts whenever the work under the Contract is financed in whole or in part with Federal funds.

- B. Bid Information Submitted as a matter of responsiveness:
The Owner's award of this contract is conditioned upon Bidder or Offeror satisfying the good faith effort requirements of 49 CFR § 26.53.

As a condition of responsiveness, the Bidder or Offeror must submit the following information with its proposal on the forms provided herein:

- 1) The names and addresses of Disadvantaged Business Enterprise (DBE) firms that will participate in the contract;
- 2) A description of the work that each DBE firm will perform;
- 3) The dollar amount of the participation of each DBE firm listed under (1);

- 4) Written statement from Bidder or Offeror that attests their commitment to use the DBE firm(s) listed under (1) to meet the Owner's project goal
- 5) Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment; and
- 6) If Bidder or Offeror cannot meet the advertised project DBE goal, evidence of good faith efforts undertaken by the Bidder or Offeror as described in appendix A to 49 CFR part 26. The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract.

C. Bid Information submitted as a matter of responsibility:

The Owner's award of this contract is conditioned upon Bidder or Offeror satisfying the good faith effort requirements of 49 CFR § 26.53.

As a condition of responsibility, every Bidder or Offeror must submit the following information on the forms provided herein within five days after bid opening.

- 1) The names and addresses of Disadvantaged Business Enterprise (DBE) firms that will participate in the contract;
- 2) A description of the work that each DBE firm will perform;
- 3) The dollar amount of the participation of each DBE firm listed under (1);
- 4) Written statement from Bidder or Offeror that attests their commitment to use the DBE firm(s) listed under (1) to meet the Owner's project goal;
- 5) Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment; and
- 6) If Bidder or Offeror cannot meet the advertised project DBE goal, evidence of good faith efforts undertaken by the Bidder or Offeror as described in appendix A to 49 CFR part 26. The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract.

D. The requirements of 49 CFR part 26 apply to this contract. It is the policy of the Miami-Dade Aviation Department to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. The Owner encourages participation by all firms qualifying under this solicitation regardless of business size or ownership.

E. **Contract Assurance (49 CFR § 26.13) –**

The Contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

1. Withholding monthly progress payments;
2. Assessing sanctions;

3. Liquidated damages; and/or
4. Disqualifying the Contractor from future bidding as non-responsible.

F. Prompt Payment (49 CFR § 26.29)

The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than thirty (30) days from the receipt of each payment the prime contractor receives from the Miami-Dade Aviation Department. The prime contractor agrees further to return retainage payments to each subcontractor within thirty (30) days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Miami-Dade Aviation Department. This clause applies to both DBE and non-DBE subcontractors.

G. Termination of DBE Subcontracts (49 CFR § 26.53(f))

The prime contractor must not terminate or substitute a DBE subcontractor listed in response to this solicitation without prior written consent of MDAD. This includes, but is not limited to, instances in which the prime contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or with another DBE firm.

The prime contractor shall utilize the specific DBEs listed to perform the work and supply the materials for which each is listed unless the contractor obtains written consent from the Miami-Dade Aviation Department. Unless the Miami-Dade Aviation Department consent is provided, the prime contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the listed DBE.

MDAD may provide such written consent only if MDAD agrees, for reasons stated in the concurrence document, that the prime contractor has good cause to terminate the DBE firm. For purposes of this paragraph, good cause includes the circumstances listed in 49 CFR §26.53.

Before transmitting to MDAD its request to terminate and/or substitute a DBE subcontractor, the prime contractor must give notice in writing to the DBE subcontractor, with a copy to MDAD, of its intent to request to terminate and/or substitute, and the reason for the request.

The prime contractor must give the DBE five days to respond to the prime contractor's notice and advise MDAD and the contractor of the reasons, if any, why it objects to the proposed termination of its subcontract and why MDAD should not approve the prime contractor's action. If required in a particular case as a matter of public necessity (e.g., safety), MDAD may provide a response period shorter than five days.

In addition to post-award terminations, the provisions of this section apply to preaward deletions of or substitutions for DBE firms put forward by offerors in negotiated procurements.

- H. Disadvantaged Business Enterprise – Construction participation goal for this project is: 10.06%**

9. BID IS SUBJECT TO THE FOLLOWING PROVISIONS AMONG OTHERS

- A. Davis Bacon Act is applicable.
- B. Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity:

The Offeror's or Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth herein.

The goals and timetables for minority and female participation, expressed in percentage terms for the Contractor's aggregate workforce in each trade on all construction work in the covered area, are as follows:

Timetables

Goals for minority participation for each trade: **See above Section 8.H**

Goals for female participation in each trade: 6.9%

These goals are applicable to all of the Contractor's construction work (whether or not it is Federal or federally assisted) performed in the covered area. If the Contractor performs construction work in a geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the Contractor also is subject to the goals for both its federally involved and nonfederally involved construction.

The Contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a) and its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade, and the Contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor or from project to project for the sole purpose of meeting the Contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

The Contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs (OFCCP) within 10 working days of award of any construction subcontract in excess of \$10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address, and telephone number of the subcontractor; employer identification number of the subcontractor; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the subcontract is to be performed.

As used in this notice and in the contract resulting from this solicitation, the "covered area" is Florida, Miami-Dade County.

- C. The Contractor's compliance with the Executive Order and the regulations in 41CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41CFR 60-4.3(a), and its efforts to meet the

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

- D. Pursuant to Miami-Dade County Code Section 2-11.1(t), a “Cone of Silence” is imposed upon RFPs, RFQs or bids after advertisement and terminates at the time the County Mayor issues a written recommendation to the Board of County Commissioners or a Notice of Contract Award Recommendation, whichever comes first. The Cone of Silence prohibits communications regarding RFPs, RFQs or bids between potential vendors, service providers, bidders, lobbyists, or consultants and the County’s professional staff, including but not limited to the County Mayor and the County Mayor’s staff. A Cone of Silence is also imposed between the Mayor, County Commissioners or their respective staffs and any member of the County’s professional staff.
- E. The provisions of Miami-Dade County Code Section 2-11.1(t) do not apply to oral communications at pre-bid conferences, oral presentations before selection committees, oral communications with the Procurement Contracting Officer, as published by the Office of the Mayor Small Business Development (SBD) in their weekly Cone of Silence Project Information Report, for administering the procurement process, Contract negotiations during any duly noticed public meetings, public presentations made to the Board of County Commissioners during any duly noticed public meeting or communications in writing at any time unless specifically prohibited by the applicable RFP, RFQ, or bid document. Bidders or proposers must file a copy of any written communication with the Clerk of the Board, which shall be made available to any person upon request. The County shall respond in writing and file a copy with the Clerk of the Board, which shall be made available to any person upon request. For these purposes, public meetings include those which may be organized by remote means in accordance with the terms of this invitation to bid.
- F. In addition to any other penalties provided by law, violation of Miami-Dade County Code Section 2-11.1(t) by any bidder or proposer shall render any RFP award, RFQ award, or bid award voidable. Any person having personal knowledge of a violation of this Ordinance shall report such violation to the State Attorney and/or may file a complaint with the Ethics Commission. Bidders or Proposers should reference the actual Ordinance for further clarification.
- G. The County shall not be responsible for any modifications or alterations made to the Bid Documents or to the Contract Documents other than those made by Addendum, Change Order, or Work Order. Any purchase of partial sets of documents shall be at the purchaser’s risk.
- H. Pursuant to Miami-Dade County Code Section 2.8-1 (d), a Bidder shall have on file, prior to contract award a duly executed Affirmation of Vendor Affidavits with the Strategic Procurement Department, to be maintained with the bidders vendors registration file. The Bidder is responsible for completing the Vendor Registration Package, including all affidavits by visiting the following website:

<http://www.miamidade.gov/procurement/vendor-registration.asp> or from the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, Florida 33128, (305) 375-5773.

Miami-Dade County, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all proposers that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award.

10. SOLICITATION LANGUAGE

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

END OF SECTION

INSTRUCTIONS TO BIDDERS

1. PREPARATION AND SUBMISSION OF BIDS

1.1 Bid Submittal: Sealed Bids for the Project will be received for and on behalf of Miami-Dade-County Aviation Department, Procurement & Materials Management Division, 4331 N.W. 22nd Street, Building 3040, Miami, Florida 33122 until **2:00 P.M. EST on October 28, 2025**, or as modified by addendum, at which time all Bids will be publicly opened and read aloud. Bids received after the time and date specified will not be considered. The County reserves the right to postpone or cancel the Bid opening at any time prior to the scheduled opening of Bids. Bidders are invited to be present. The responsibility for submitting bids on or before the stated time and date specified is solely the responsibility of the bidder. The County will in no way be responsible for delays caused by technical difficulty or caused by any other occurrence. All expenses involved with the preparation and submission of bids to the County, or any work performed in connection therewith, shall be borne by the bidder(s).

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

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

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

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

1.5 Bidders must Bid on specified Alternate Bid Items (if any) shown on the Bid Form. Bidders shall not submit alternate bids unless expressly requested by the Solicitation.

1.6 The Bidder will be required to submit the following information with its Bid, in order to be deemed responsive:

- A. DBE Utilization Form
 - a. Form 1 - DBE Utilization Form
 - b. Form 2 - Letter of Intent
 - c. Form 3 – DBE Regular Dealer/Distributor Affirmation Form
- B. DBE Contractor Participation Form
- C. Bidder and Subcontractor's Information Form

Provided the Bidder shall have submitted completed forms and information required by these Provisions,

and its Bid is otherwise responsive to the solicitation, a Bidder shall be provided an opportunity, to participate in the proceedings set out in this Provision. The Bidder's failure to submit completed forms and information required by these Provisions can neither be cured by supplementary submittals and testimony at hearings nor shall the non-responsiveness of the bid on account thereof be waived, negotiated, or compromised.

1.7 In order to participate as a DBE on this Contract, a DBE must be certified by FLUCP at the time of Bid Submittal. Participating DBEs shall maintain their DBE Certifications current and shall immediately notify the County if they become ineligible for DBE certification.

Application for certification as a DBE may be obtained by contacting the Florida DOT Equal Opportunity Office located at FLUCP 605 Suwannee Street, MS 65 Tallahassee, Florida 32399-0450. Telephone (850) 414-4745 or their Website: <https://www.fdot.gov/equalopportunity/dbecertification.shtm>. Small Business Development (SBD), a unit of the Office of the Mayor, is a certifying member of Florida Unified Certification Program (FLUCP) and can also be contacted for DBE certification. SBD is located at 111 N.W. 1st Street, Stephen P. Clark Center, 19th Floor, Miami Florida 33128-1974 or by telephone at (305) 375-3111 or visit their website at: <https://mdcsbd.gob2g.com/>.

In order to assist bidder compliance with any established goal for this solicitation, participating certified DBE firms may be reviewed at <https://fdotxwp02.dot.state.fl.us/EqualOpportunityOfficeBusinessDirectory/>. The Florida UCP updates the certification data every twenty-four (24) hours and revises the database regularly. The database lists the firm's name, address, phone number, date of most recent certification, certifying agency and type of work the firm has been certified to perform.

Each Bidder whose bid does not meet the specified DBE goal(s), must submit documentation demonstrating good faith efforts at the time of bid submission as outlined in the DBE Contractor Participation Provisions in Special Provisions 1.

1.8 Vendor (Contractor) Registration: Pursuant to Miami-Dade County Code Section 2.8-1 (d), a Bidder shall have on file, prior to contract award a duly executed Uniform County Affidavit with the Miami-Dade County Strategic Procurement Department, to be maintained with the bidders vendors registration file. Within ten (10) days of notification of the intent to recommend for award, the Bidder shall submit to the Owner a completed Affirmation of Vendor Affidavits form, which is included in the Condition of Awards Requirements Section.

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

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

1.11 Telephone Logs: Pursuant to Miami-Dade County Code Section 11A-43(4) each Bidder must maintain telephone logs of all phone calls to and from Subcontractors and suppliers. These logs shall contain the name of the Subcontractor or supplier, the time and date of the call, the names of the persons

contacted, a description of the Work to be subcontracted or of the material to be furnished, and the dollar amount of the quotation. Such logs shall be made available to Owner personnel.

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

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

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

1.13 Subcontractor Listing: In accordance with Miami-Dade County Code Section 10-34 all successful bidders and proposers on County construction contracts which involve the expenditure of \$100,000 or more and all bidders or proposers on County or Public Health Trust construction contracts which involve the expenditure of \$100,000 or more shall provide, as a condition of award, a listing which identifies all first tier Subcontractors who will perform any part of the Contract Work and describes the portion of the Work such Subcontractor will perform, and all suppliers who will supply materials for the Contract Work direct to the bidder or proposer and describes the materials to be so supplied. Failure to comply with this policy may result in debarment.

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

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

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

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

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

If the affected employee or his or her immediate family member chooses to respond to a solicitation to contract with the County, such employee shall file with the Clerk a statement in a form satisfactory to the Clerk disclosing the employee's interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract at the same time as or before submitting a bid, response, or application of any type to contract with the County. Along with the disclosure form, the affected employee shall file with the Clerk a copy of his or her request for an Ethics Commission opinion and an opinion or waiver from the Board. Also, a copy of the request for a conflict of interest opinion from the Ethics Commission and any opinion or waiver must be submitted with the response to the solicitation to contract with the County.

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

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

1.19 Family Leave: Pursuant to County Resolution No. R-183-00 amending Resolution No. R1499-91, successful bidders/respondents shall, as a condition of award, provide written certification that the firm provides family leave to their employees as required by the County Family Leave Ordinance. Bidders/Respondents who fail to provide the required certification shall preclude the bidder/respondent

from receiving the Contract. Any violation of this ordinance may result in debarment.

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

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

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

1.23 Felony Convictions: Pursuant to Miami-Dade County Code Section 2.8.6, any individual who has been convicted of a felony during the past ten (10) years, and any corporation, partnership, joint venture, or other legal entity having an officer, director or executive who has been convicted of a felony during the past ten (10) years shall disclose this information at the time of bid or proposal submission. Failure to disclose such conviction may result in debarment for those persons or entities that knowingly fail to make the required disclosure or falsify information.

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

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

1.26 Community Workforce – INTENTIONALLY OMITTED

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

1.28 Lobbyist: In accordance with Section 2-11.1(s) of the Miami-Dade County Code, prior to conducting any lobbying, all principals must file a form with the Clerk of the Board of County Commissioners, signed by the principal or the principal's representative, stating that the lobbyist is

authorized to represent the principal. Failure of a principal to file the form required by the preceding sentence may be considered in the evaluation of a bid as evidence that a bidder is not a responsible Bidder. Refer to Special Provision 4 for Lobbyist Rules.

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

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

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

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

1.31 Sustainable Buildings Program – Not Applicable

1.32 Sea Level Rise: Not Applicable

1.33 Art in Public Places (APP): Not Applicable

1.34 Scrutinized Companies for Activities in the Iran Terrorism Sectors List: The successful bidder shall submit, as a condition of award, an executed Scrutinized Companies with Activities in the Iran Terrorism Sectors List Affidavit (contained in the Condition of Award Requirements section of the Bid Documents). By executing this affidavit through a duly authorized representative, the bidder certifies that the bidder is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Terrorism Sector List, as those terms are used and defined in sections 287.135 and 215.473 of the Florida Statutes.

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

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

Miami International Airport is certified ISO 1 4001 an environmental management system (EMS). ISO

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

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

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

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

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

1.39 Accounts Receivable Adjustments: In accordance with Miami-Dade County Implementing Order 3-9, Accounts Receivable Adjustments, if money is owed by the Contractor to the County, whether

under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to the Contractor under this Contract. Such retained amount shall be applied to the amount owed by the Contractor to the County. The Contractor shall have no further claim to such retained amounts which shall be deemed full accord and satisfaction of the amount due by the County to the Contractor for the applicable payment due herein.

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

2. REQUIRED BIDDING DOCUMENTS

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

- A. Bid Form
- B. Exhibit 1 – Special Provision – Disadvantage Business Enterprise (DBE)
 - a. Exhibit A: DBE Utilization Form
 - i. Form 1 – DBE Utilization Form
 - ii. Form 2 - Letter of Intent
 - iii. Form 3 - DBE Regular Dealer/Distributor Affirmation Form
 - b. Exhibit B: DBE Contract Participation Form
 - c. Exhibit C: Bidder's List
 - d. Exhibit D: Request for Waiver (if needed)
 - e. Exhibit E: DBE Unavailability Certification (if needed)
- C. Bidders Affidavits, including Single Execution Affidavits as follows:
 - 1. Public Entity Crimes Affidavit
 - 2. Criminal Record Affidavit
 - 3. Bidder's Affidavit In Compliance With Florida Trench Safety Act
 - 4. Trade Restriction Certification
 - 5. Contractor Due Diligence
 - 6. Fair Subcontracting Policies
 - 7. Non-Collusion Affidavit
 - 8. Scrutinized Companies for Activities in Sudan
 - 9. 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.
 - 10. Entities of Foreign Countries of Concern Prohibited Affidavit
 - 11. Kidnapping, Custody Offenses, Human Trafficking and Related Offenses Affidavit
 - 12. Affidavit Regarding Distribution of Miami-Dade Aviation Department Confidential Documents
- D. Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions
- E. Bid Guaranty (Bid Bond), (Cashier's or certified check) – see item 8, Bid Guaranty, of these instructions

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

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

- E. Surety Payment Bond (equivalent to one hundred percent (100%) of the Contract amount. Including all allowances)
- F. General Conditions
- G. Special Provisions
- H. Division 1
- I. Technical Specifications
- J. Contract Plans
- K. All Addenda

3. EXAMINATION OF CONTRACT DOCUMENTS AND SITE

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

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

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

4. REQUIRED BIDDER'S CERTIFICATION:

4.1 Refer to the Advertisement for Bids, Page A-2, Section 4, "Licensing Requirements".

5. ADDENDA - CHANGES WHILE BIDDING

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

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

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

Each submittal of a question or questions shall also contain the following information: Project name and number, name of company as well as the name of the company representative submitting the question(s),

and the email address where responses to the question(s) can be delivered. All interpretations and supplemental instructions will be issued as a written Addendum to the Contract Documents which, if issued, will be sent by email to all prospective Bidders (at the respective email addresses furnished for such purposes) prior to the opening of Bids. If any Bidder fails to acknowledge the receipt of any Addendum in the space provided in the Bid Form, its Bid will be construed as though receipt of the Addendum had been acknowledged.

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

6. DAVIS BACON ACT

6.1 Davis Bacon Act: Bidders are advised that the provisions pertaining to Davis Bacon Act will apply to any contract awarded pursuant to this bid. Refer to Attachment 1 for further information regarding this Act.

7. FLORIDA SALES TAX

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

8. BID GUARANTY

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

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

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

8.4 Bid Bonds will not be returned to any Bidder.

9. GUARANTY OF FAITHFUL PERFORMANCE AND PAYMENT

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

10. POWER OF ATTORNEY AND COUNTERSIGNATURE

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

11. WITHDRAWAL OF BIDS

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

12. QUALIFICATIONS OF BIDDERS

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

13. REJECTION OF BIDS

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

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

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

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

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

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

- A. Bid submitted on a form other than that furnished by the County.
- B. Submission of more than one Bid for the same Work by an individual, firm, partnership or corporation under the same or different names;
- C. Evidence of collusion among Bidders;
- D. Previous participation in collusive bidding on work for the County;
- E. Submission of an unbalanced Bid in which the prices bid for some items are out of proportion to the prices bid for other items;
- F. Lack of Competency of Bidder. The Contract will be awarded only to a Bidder considered to be capable of performing the Work as required by the Contract Documents. The County may declare any Bidder ineligible at any time during the process of receiving bids or awarding the Contract where developments arise which, in the opinion of the County, adversely affect the Bidder's competency to perform the work

- and to discharge its responsibilities under the Contract;
- G. Lack of capability as shown by past performance of Bidder's work for the County, judged from the standpoint of workmanship and progress;
 - H. Unfinished Work for which the Bidder is committed by Contract, which, in the judgment of the County, might hinder or prevent the prompt completion of Work under this Contract if awarded to such Bidder;
 - I. Being in arrears on any existing Contract, or having been sued to enforce the County's rights on a construction Contract, or having failed to complete the Work, the punch list, or warranty items, or having defaulted on a previous Contract with the County.
 - J. If the Bid is not accompanied by the Bid guaranty.

14. AWARD OF CONTRACT

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

14.2 The summation of the Items on the Bid Form, Table A "Schedule of Bid Price" Section or as modified by addendum, will be obtained by multiplying the estimated quantities by the unit bid prices entered therein, and each resulting total price per each unit cost line summed, then added together with lump sum bid prices, if any; the sum of these lines will be considered as the total amount bid. The calculation will be conducted by Miami-Dade County. Failure to list a unit price on any of Items on the Bid Form, Table A "Schedule of Bid Price" Section, or as modified by addendum, shall be deemed to be a bid of zero dollars (\$0) for that item number.

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

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

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

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

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

follows:

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

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

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

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

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

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

15. FURNISH BONDS AND INSURANCE

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

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

16. FAILURE TO FURNISH BONDS AND INSURANCE

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

17. DEBARMENT OF CONTRACTORS

17.1 The Bidder shall comply with Miami Dade County Code Section 10-38, which prevents Contractors, Subcontractors, their officers, their principals, stockholders, and their affiliates who have been debarred by the County, from entering into Contracts with the County during the period for which they

have been debarred. Debarment may also constitute grounds for termination of any existing County Contract.

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

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

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

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

18. BID PROTESTS

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

19. FAA BUY AMERICAN PREFERENCE (See Buy American Certificate with the Bid Form) Not Applicable

END OF SECTION

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

The Bidder/Proposer is required to execute and submit ALL documents delineated in Page A-16, Section 2, "Required Bidding Documents" of the "instructions to Bidders" as a part of their bid. Failure to submit the required documents may be cause to reject or deem the Bid non-responsive.

BID SUBMITTAL DATA

BID OPENING DATE: **October 28, 2025, AT 2:00 P.M.**_____

**MIA Cc J Gates Advanced Visual Docking Guidance System (A-VDGS)
PROJECT No.: V100A**

SUBMITTED TO:

Miami-Dade Aviation Department
Julissa Arocha, Aviation Sr. Procurement Contracting Officer
Procurement & Materials Management Division
4331 N.W. 22nd Street, Building 3040
Miami, Florida 33122

SUBMITTED BY:

Contractor:

Address:

Set Number: _____

A - BID FORM

MIAMI-DADE COUNTY, FLORIDA

DATE: _____

BIDDER _____

ADDRESS _____

TELEPHONE NO. _____ **EMAIL:** _____

PROJECT TITLE: **MIA Cc J Gates Advanced Visual Docking Guidance System (A-VDGS)**

BID NUMBER: **V100A**

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. ____ Addendum No. ____ Addendum No. ____ Addendum No. ____

Addendum No. ____ Addendum No. ____ Addendum No. ____ Addendum No. ____

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

THE BIDDER FURTHER AGREES THAT:

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

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

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

THE CONTRACT MEASURE(S) APPLICABLE TO THIS PROJECT:

Disadvantaged Business Enterprise – Construction participation goal for this project is: **10.06%**

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 660 calendar days (540 calendar days to substantial completion, and 120 calendar days closeout period) from the effective date established in the Notice to Proceed.

LIQUIDATED DAMAGES: Construction phase durations have been established for this contract and are available in the Construction Safety and Phasing Plans (CSPP) and Construction plans/drawings prepared by HDR Engineering, Inc. The following Liquidated Damages will be deducted from the Contract amount of \$838.67 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 \$838.67 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 Cc J Gates Advanced Visual Docking Guidance System (A-VDGS)

BID NO.: V100A

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

TABLE A - SCHEDULE OF BID PRICE

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

Item #	Description	Quantity	Unit of Measurement	Unit Price
1	DIVISION 01 - GENERAL REQUIREMENTS	1	Lump Sum	\$
2	DIVISION 02 - EXISTING CONDITIONS	1	Lump Sum	\$
3	DIVISION 03 - CONCRETE	1	Lump Sum	\$
4	DIVISION 05 - METALS	1	Lump Sum	\$
5	DIVISION 07 – THERMAL AND MOISTURE PROTECTION	1	Lump Sum	\$
6	DIVISION 09 - FINISHES	1	Lump Sum	\$
7	DIVISION 26 - ELECTRICAL	1	Lump Sum	\$
8	DIVISION 27 - COMMUNICATIONS	1	Lump Sum	\$
9	DIVISION 28 - ELECTRONIC SAFETY AND SECURITY	1	Lump Sum	\$
10	DIVISION 31 - EARTHWORK	1	Lump Sum	\$

NOTE: ALLOWANCE ACCOUNT(S):

<u>Contingency ALLOWANCE ACCOUNT</u>	<u>10% OF TOTAL BID ITEM TABLE A</u>
<u>Dedicated ALLOWANCE ACCOUNT</u>	<u>\$200,000.00 OF TOTAL BID ITEM TABLE A</u> Unforeseen environmental contamination remediation; environmental permitting; contaminated soils storage, hauling and disposal; contaminated water treatment; unforeseen buried underground structures, materials or abandoned utilities.
<u>Dedicated ALLOWANCE ACCOUNT</u>	<u>\$200,000.00 OF TOTAL BID ITEM TABLE A</u> Unforeseen additional software and hardware required by ADVGS.
<u>Dedicated ALLOWANCE ACCOUNT</u>	<u>\$100,000.00 OF TOTAL BID ITEM TABLE A</u> Unexpected changes to adjacent structures like PLB, Gate components.
<u>Inspector General</u>	<u>0.25% OF TOTAL BID ITEM TABLE A</u>

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

BID SIGNATURE PAGE FOR CORPORATION

Attached is a Bid Bond equivalent to five percent (5%) of the Bid Price on the standard form as provided herein, for the sum of _____ U.S. Dollars, (\$ _____), in accordance with the Instructions to Bidders.

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

The Officers of the Corporation are as follows:

<u>Name</u>	<u>Address</u>
-------------	----------------

President _____

Vice President _____

Secretary _____

Treasurer _____

STATE OF FLORIDA CERTIFICATE OF CERTIFICATION FOR CORPORATION

_____ Name of Holder (Qualifier)	_____ (Certificate No.)
-------------------------------------	----------------------------

MIAMI-DADE COUNTY CERTIFICATE OF COMPETENCY FOR CORPORATION

_____ Name of Holder (Qualifier)	_____ (Certificate No.)
-------------------------------------	----------------------------

Post Office Address: _____ (Corporate Name)	BIDDER: _____
--	---------------

_____ State in which Chartered: President	BY: _____
---	-----------

_____ Registry with Florida Secretary _____ of State, if foreign:	Attest: _____ Secretary
---	----------------------------

Date: _____	(CORPORATE SEAL)
-------------	------------------

BID SIGNATURE PAGE FOR PARTNERSHIP OR JOINT VENTURE

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

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

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

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

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

Authorized to do business in the State of Florida

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

Authorized to do business in the State of Florida

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

(Partner) (Partner)

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

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

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

Name of Holder (Qualifier) (Certificate Number)

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

Name of Holder (Qualifier) (Certificate Number)

Witnesses to Signature
of Partnership or Joint Venture Managing Representative:

BIDDER:

(Name of Joint Venture)

(Managing Representative)

By: _____

EXHIBIT A

DBE Utilization Form/Letter of Intent/DBE Regular Dealer/Distributor Affirmation Form

EXHIBIT B

DBE Contract Participation Form

EXHIBIT C

Bidder and Subcontractor's Information Form

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

This sworn statement is submitted for:

PROJECT: MIA Cc J Gates Advanced Visual Docking Guidance System (A-VDGS)

BID NO.: V100A

COUNTY OF MIAMI-DADE

STATE OF FLORIDA

Before me the undersigned authority appeared _____(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

(Name of Entity)

(Address of Entity)

____/____-____/____/____/____/____/____/
Federal Employment Identification Number

hereinafter referred to as the Entity being its

(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.

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

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

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

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

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

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

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

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

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

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

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

Item	Trench Safety Measure (Description)	Units of Measure (LF, SY, etc.)	Unit Quantity	Unit Cost	Extended Cost
A.					\$
B.					\$
C.					\$
D.					\$
E.					\$

AFFIDAVIT No. 4
TRADE RESTRICTION CERTIFICATION

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

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

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

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

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

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

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

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

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous

certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

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. : **Federal Employer Identification Number (FEIN):**

Contract Title:

Printed Name of Affiant

Printed Title of Affiant

Signature of Affiant

Name of Firm

Date

Address of Firm

State

Zip Code

Notary Public Information

Notary Public – State of _____ County of _____

Subscribed and sworn to (or affirmed) before me this _____ day of, _____ 20__

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

Type of identification produced _____

Signature of Notary Public

Serial Number

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:

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

Signature of Authorized Representative: _____

Title: _____ Date: _____

Proposer's Name: _____



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.: _____ Solicitation Title: _____

By: _____
Signature of Affiant

Date: _____ 20 ____

Printed Name of Affiant and Title

____/____/____ - ____/____/____/____/____
Federal Employer Identification Number

Printed Name of Bidder/Proposer

Address of Bidder/Proposer

PROPOSER'S NAME (Name of firm, entity or organization):**FEDERAL EMPLOYER IDENTIFICATION NUMBER:****NAME AND TITLE OF PROPOSER'S CONTACT PERSON:**

Name:

Title:

MAILING ADDRESS:

Street Address: _____

City, State, Zip: _____

TELEPHONE:

(____) _____

FAX:

(____) _____

E-MAIL ADDRESS:

PROPOSER'S ORGANIZATIONAL STRUCTURE:

____ Corporation ____ Partnership ____ Proprietorship ____ Joint Venture

____ Other (Explain): _____

IF CORPORATION:

Date Incorporated/Organized: _____ State Incorporated/Organized: _____

States registered in as foreign corporation: _____

PROPOSER'S SERVICE OR BUSINESS ACTIVITIES OTHER THAN WHAT THIS SOLICITATION REQUESTS FOR:**LIST NAMES OF PROPOSER'S SUBCONTRACTORS OR SUBCONSULTANTS FOR THIS PROJECT:****LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE:**

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

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

CRIMINAL CONVICTION DISCLOSURE:

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

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

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

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

PROPOSER'S AUTHORIZED SIGNATURE

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

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

Signed By: _____ Date: _____

Print Name: _____ Title: _____

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.)



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.

_____ does not meet any of the criteria set forth in Paragraphs 2 (a) – (c)
 Bidder's/Proposer's Legal Company Name
 of [Section 287.138, FS.](#)

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

Print Name of Bidder's/Proposer's Authorized Representative: _____

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

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

Date: _____



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.](#)

_____ 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:

Title of Contractor's Authorized Representative:

Signature of Contractor's Authorized Representative:

Date:

Affidavit No. 12

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

Date:

Bid Number:

Bid Name:

State of Florida

County of Miami-Dade

Before me, the undersigned authority, authorized to administer oaths and take acknowledgements, personally appeared _____, who after first being duly sworn, upon oath deposes and says that they are an authorized representative of _____, herein after called the Contractor, located at _____.

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

Legal Name & Title

Signature State of _____

County of _____

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

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

By _____

FOR A CORPORATION PARTNERSHIP OR JOINT VENTURE:

By _____ having the title of _____

With _____

☐ 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: _____

Notary Seal:

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 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 (ü) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

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

Note

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

Term Definitions

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

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

CERTIFICATION REGARDING LOBBYING

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

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

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

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.

BID BOND

State of _____ County of _____
We, _____ as Principal
and _____ as Surety, are held and
firmly bound unto Miami-Dade County, Florida hereinafter called the County, in the **Penal sum of**
_____ **Dollars** (\$_____)¹ lawful money of the
United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents. The Principal has submitted
the attached Bid, **dated** _____, 20____, for

PROJECT NAME: MIA Cc J Gates Advanced Visual Docking Guidance System (A-VDGS)

PROJECT: V100A

BID NO.: V100A

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 ____ day _____ of _____, 20____.

CORPORATION

Witness

By: _____
Title: _____

PARTNERSHIP OR JOINT VENTURE *

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.

(Corporate Seal)

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

SURETY:

By: Attorney-in-Fact

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

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

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

INSURANCE REQUIREMENTS

Please insert the following documents:

The Contractor shall maintain the insurance set forth in the Contract Documents throughout the performance of this Contract until the Work has been completed by the Contractor and accepted by the County.

- 1) Within fifteen (15) calendar days from the date of Notice of Award of this Contract and prior to commencement of Work, the Contractor shall obtain all insurance required under this Section. All insurance shall be maintained until the Work has been completed and accepted by the County. The Contractor shall furnish to the County:
 - a. Certificate(s) / or policies of insurance, which indicate that insurance coverage has been obtained which meets the requirements as outlined below:
 - i. Certificate(s) of Insurance which clearly indicate the coverage required in Sections 1,2,3,4,5,6 and 7 below.
 1. **Worker's Compensation Insurance** for all employees of the Contractor as required by Florida Statute 440. Failure to maintain such insurance throughout the term of the Contract shall be a cause for debarment under Section 10-38 of the Code of Miami-Dade County.
 2. **Commercial General Liability Insurance** in an amount not less than **\$1,000,000** per occurrence and **\$2,000,000** in the aggregate. **Miami-Dade County must be shown as an additional insured with respect to this coverage.**
 3. **Automobile Liability Insurance** covering all owned, non-owned and hired vehicles used in connection with the work in an amount not less than **\$300,000** and **\$5,000,000** if operating vehicles on the Airfield Operations Area ("AOA"), combined single limit for bodily injury and property damage liability.

CONTRACT SUMMARY

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

hereinafter called the Contractor:

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

PROJECT TITLE: MIA Cc J Gates Advanced Visual Docking Guidance System (A-VDGS)

BID NO: V100A

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 660 calendar days (540 calendar days to substantial completion, and 120 calendar days closeout period) 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 durations have been established for this contract and are available in the Construction Safety and Phasing Plans (CSPP) and Construction plans/drawings prepared by HDR Engineering, Inc. The following Liquidated Damages will be deducted from the Contract amount of \$838.67 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 \$838.67 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

_____ Dollars (\$ _____),

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

Total L.S. Price Items\$ _____

Contingency Allowance Account\$ _____

Dedicated Allowance Account\$ _____
Dedicated Allowance Account\$ _____
Dedicated Allowance Account\$ _____
Inspector General Audit Account\$ _____
TOTAL MAXIMUM CONTRACT AMOUNT\$ _____

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

Notwithstanding and prevailing over any other provision of the Contract Documents to the contrary, the County Mayor or County Mayor’s designee’s may exercise the provisions of Section 2-285.2 (4) (d) and (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

(Corporate Name)
By: _____
President

(Assistant County Attorney)

Attest: _____
Secretary

CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR CORPORATE
JOINT VENTURER:

(B) PARTNERSHIP OR CORPORATE
JOINT VENTURER:

(Corporate Name)
By: _____
President

(Corporate Name)
By: _____
President

Attest _____
Secretary

Attest _____
Secretary

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

NAME OF MANAGING JOINT VENTURER:

By _____
Signature of Authorized Representative of Joint Venture

Witnesses as to Above

(CORPORATE SEAL)

**ATTACHMENT 1
DAVIS BACON ACT**

**DAVIS BACON WAGE
DETERMINATIONS**

**Pursuant to
Title 29 Code of Federal Regulations (CFR) Part 5**

FOR MIAMI-DADE COUNTY

Construction Type: [Building Wages]

Select the construction type (see above) and the Davis Bacon Wage Determinations for that type for Miami-Dade from the website <http://www.cfm.va.gov/contract/wageRate.asp>. Please note here may be more than one link in a construction type.

ATTACHMENT 2
GENERAL TERMS AND CONDITIONS

SURETY PAYMENT BOND

By this Bond, We _____, as Principal, whose principal business address is _____, _____, as Contractor under the contract dated _____, 20 ___, between Principal and Miami-Dade County for the construction of Project: MIA Cc J Gates Advanced Visual Docking Guidance System (A-VDGS) NO.: V100A (herein after referred to as "Contract") the terms of which Contract are incorporated by reference in its entirety into this Bond and _____, a corporation, whose principal business address is _____ as Surety, are bound to Miami-Dade County (hereinafter referred to as "County") in the sum of _____ (U.S. dollars) \$_____,¹ for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THIS BOND is that if Principal:

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

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

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

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

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

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

SURETY PAYMENT BOND (Cont'd)

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

(CONTRACTOR)

(Contractor Name)

BY:

(President) (Managing Partner or Joint Venturer)

COUNTERSIGNED BY RESIDENT
FLORIDA AGENT OF SURETY:

SURETY: _____

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

BY: _____
Attorney-in-Fact

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

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

SURETY PERFORMANCE BOND

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

THE CONDITION OF THIS BOND is that if Principal:

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

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

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

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

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

SURETY PERFORMANCE BOND (Cont'd)

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

(CONTRACTOR)

(Contractor Name)

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

COUNTERSIGNED BY RESIDENT
FLORIDA AGENT OF SURETY:

SURETY: _____

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

By: _____
Attorney-in-Fact

(CORPORATE SEAL)

(Power of Attorney must be attached)

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

CONTRACTOR'S GUARANTEE

(STATE OF FLORIDA)

(COUNTY OF MIAMI-DADE)

Before me, the undersigned authority, personally appeared

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

That he is the duly authorized representative of

(Name of Contractor)

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

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

That the said Contractor has performed certain work for the Owner, under Contract No. _____, Entitled _____ which said Project has now been completed by the Contractor in its entirety.

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

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

CONTRACTOR:

Name of Contractor

By: _____
(Signature of Authorized Representative)

(Title)

(Date)

CONTRACTOR'S GUARANTEE (Cont'd)

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

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

by _____,
(Authorized Representative)

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

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

(Signature of Notary)

(Print Name)

(Notary Stamp or Seal)

Notary Commission Number: _____

My Commission Expires: _____

SUBCONTRACTOR'S GUARANTEE

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

Before me, the undersigned authority, personally appeared

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

That he is the duly authorized representative of:

(Name of Subcontractor)

being its _____
(Owner) (Partner) (President) or (other Officer)
and as such has full authority to execute this Subcontractor's Guarantee.

That the said Subcontractor has performed certain work for _____
the General Contractor for the Owner, under Contract No. _____ which said work has now
been completed by the Subcontractor in its entirety.

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

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

SUBCONTRACTOR: _____
Name of Subcontractor

By: _____
(Signature of Authorized Representative)

(Title)

(Date)

SUBCONTRACTOR'S GUARANTEE (Cont'd)

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

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

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

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

(Signature of Notary)

(Print Name)

(Notary Stamp or Seal)

Notary Commission Number: _____

My Commission Expires: _____

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

STATE OF _____

COUNTY OF _____

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

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

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

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

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

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

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

CONTRACTOR:

Name of Contractor

By _____
Signature of Authorized Representative)

(Title)

(Date)

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

(Cont'd)

STATE OF _____

COUNTY OF _____

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

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

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

(Signature of Notary)

(Print Name)

(Notary Stamp or Seal)

Notary Commission Number: _____

My Commission Expires: _____

CONTRACTOR'S AFFIDAVIT AND RELEASE OF ALL CLAIMS

STATE OF _____

COUNTY OF _____

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

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

That they are the duly authorized representative of:

(Name of Contractor)

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

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

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

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

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

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

CONTRACTOR:

Name of Contractor

By _____
(Signature of Authorized Representative)

(Title)

(Date)

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

STATE OF _____

COUNTY OF _____

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

(Authorized Representative)

Of _____,
(Corporation, Partnership, etc.)

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

(Signature of Notary)

(Print Name)

(Notary Stamp or Seal)

Notary Commission Number: _____

My Commission Expires: _____

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

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

Project Name: _____ Project Number: _____

Dated: _____

Name - General Contractor _____

Name - Subcontractor/Supplier _____

Signature of Authorized Representative of Subcontractor/Supplier:

Title: _____ Date: _____

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

Total Subcontract/Supplier Amount \$ _____.

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

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

STATE OF _____

COUNTY OF _____

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

(Authorized Representative)

Of _____,
(Corporation, Partnership, etc.)

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

(Signature of Notary)

(Print Name)

(Notary Stamp or Seal)

Notary Commission Number: _____

My Commission Expires: _____

Notary Commission Number: _____

My Commission Expires: _____

RELEASES OF CLAIM BY SUBCONTRACTORS REQUIRED

Section 10-35, Miami-Dade County Code

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

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

CONSENT OF SURETY TO PAY APPLICATION FOR PAYMENT

PROJECT NAME: _____ PROJECT NO.: _____

CONTRACTOR: _____

A/E CONSULTANT: _____

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

TO: MIAMI-DADE BOARD OF COUNTY COMMISSIONERS

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

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

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

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

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

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

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

Attest: _____

Witnesses: _____

Surety: _____
Signature of Authorized Representative

(Seal)
Attachment: Surety Power of Attorney

Title: _____

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

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

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

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

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

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

Print Name and Title

Date