

Financial Services
Mr. Ron Y. Steiger, Chief Financial Officer

SUBJECT: AWARD INVITATION TO BID NO. ITB-19-005-CM – OUTFITTING, RELOCATION, ASSEMBLY AND INSTALLATION OF LOGISTICS

COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS

LINK TO STRATEGIC BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES

Procurement Management Services, at the request of the Office of Facilities and Design, released the above-referenced solicitation. The purpose of this Invitation to Bid (ITB) is to establish a contract, at firm unit prices, for specialized industrial/commercial services for the relocation, assembly and installation of logistics of specific projects as required for the GOB-General Obligation Bond, Capital Improvements, Schools Operations, Maintenance Operations projects and/or any District-Wide administrative requirement at the various Miami-Dade Public Schools Facilities. This ITB was advertised on the Procurement Management Services and DemandStar websites. The solicitation was shared with District offices for additional community outreach, and its various media platforms, including but not limited to social media, local radio stations, and prior bid forecasting lists.

The initial term of the bid shall be for a period of three (3) years, commencing January 15, 2020, through January 14, 2023, and may, by mutual agreement between the School Board of Miami-Dade County, Florida, and the successful bidders, be extended for two (2) additional one (1) year periods.

Strategies were employed to increase SBE/MBE (Small/Micro Business Enterprise) participation. The Goal Setting Committee recommended that this solicitation be open with a 5% SBE/MBE preference rate.

Three (3) vendors responded to this advertised bid. Based on the criteria listed in the solicitation, the contract will be awarded to three (3) vendors.

M-DCPS OEO staff verified the SBE/MBE certification status of the prime firms and all subcontractors.

Fund Source

Various

E-145

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

1. **AWARD INVITATION TO BID NO. ITB-19-005-CM – OUTFITTING, RELOCATION, ASSEMBLY AND INSTALLATION OF LOGISTICS,** to establish a contract, at firm unit prices, for specialized industrial/commercial services for the relocation, assembly and installation of logistics of specific projects for Miami-Dade County Public Schools, during the term of the bid, with an effective date of January 15, 2020, through January 14, 2023, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for two (2) additional one (1) year extension periods thereto, as follows:

A. BELTMANN GROUP INCORPORATED
2480 LONG LAKE ROAD
ROSEVILLE, MN 55113
OWNER/OFFICER: DANN W. BATTINA, CEO

LOCAL ADDRESS:
3039 NORTH ANDREWS AVENUE EXTENSION
POMPANO BEACH, FL 33064

- Item 1 – Crew of three (3), including crew chief @ \$109 per hour.
- Item 2 – Crew of five (5), including crew chief @ \$165 per hour.
- Item 3 – Crew of seven (7), including crew chief @ \$221 per hour.
- Item 4 – Crew of nine (9), including crew chief @ \$277 per hour.
- Item 5 – Crew of eleven (11), including crew chief @ \$333 per hour.
- Item 6 – Crew of thirteen (13), including crew chief @ \$389 per hour.
- Item 7 – Additional crew chief, @ N/C.
- Item 8 – Additional installer, @ N/C.
- Item 9 – Additional mover, @ N/C.
- Item 10 – Relocation boxes (qty. 100) less than 3.0 cubic feet, @ \$75 per 100.
- Item 11 – Relocation boxes (qty. 100) more than 3.0 cubic feet, @ \$75 per 100.
- Item 12 – Daily cost of additional 24 ft. truck with tailgate @ N/C.
- Item 13 – Trip charge to M-DCPS warehouse @ N/C per trip.
- Item 14 – Trip charge for delivery to county dump @ N/C per trip.

B. COMMERCIAL RELOCATION GROUP INC.DBA SCS
TECHNOLOGIES
1403 SW 10 AVE
POMPANO BEACH, FL 33069
OWNER/OFFICER: CRAIG STANNARD, PRESIDENT

- Item 1 – Crew of three (3), including crew chief @ \$128 per hour.
- Item 2 – Crew of five (5), including crew chief @ \$192 per hour.
- Item 3 – Crew of seven (7), including crew chief @ \$256 per hour.
- Item 4 – Crew of nine (9), including crew chief @ \$320 per hour.
- Item 5 – Crew of eleven (11), including crew chief @ \$384 per hour.
- Item 6 – Crew of thirteen (13), including crew chief @ \$448 per hour.
- Item 7 – Additional crew chief, @ \$32 per hour.
- Item 8 – Additional installer, @ \$32 per hour.
- Item 9 – Additional mover, @ \$32 per hour.
- Item 10 – Relocation boxes (qty. 100) less than 3.0 cubic feet, @ \$75 per 100.
- Item 11 – Relocation boxes (qty. 100) more than 3.0 cubic feet, @ \$90 per 100.
- Item 12 – Daily cost of additional 24 ft. truck with tailgate @ \$256 per day.
- Item 13 – Trip charge to M-DCPS warehouse @ \$384 per trip.
- Item 14 – Trip charge for delivery to county dump @ \$384 per trip.

C. MILLENNIUM RELOCATION SERVICES, INC.

9332 NW 101 STREET

MEDLEY, FL 33178

OWNER/OFFICER: JULIO E. MARTINEZ, PRESIDENT

LOCAL

- Item 1 – Crew of three (3), including crew chief @ \$120 per hour.
- Item 2 – Crew of five (5), including crew chief @ \$220 per hour.
- Item 3 – Crew of seven (7), including crew chief @ \$300 per hour.
- Item 4 – Crew of nine (9), including crew chief @ \$275 per hour.
- Item 5 – Crew of eleven (11), including crew chief @ \$235 per hour.
- Item 6 – Crew of thirteen (13), including crew chief @ \$235 per hour.
- Item 7 – Additional crew chief, @ N/C.
- Item 8 – Additional installer, @ N/C.
- Item 9 – Additional mover, @ N/C.
- Item 10 – Relocation boxes (qty. 100) less than 3.0 cubic feet, @ \$65 per 100.
- Item 11 – Relocation boxes (qty. 100) more than 3.0 cubic feet, @ \$35 per 100.
- Item 12 – Daily cost of additional 24 ft. truck with tailgate @ N/C.
- Item 13 – Trip charge to M-DCPS warehouse @ N/C per trip.
- Item 14 – Trip charge for delivery to county dump @ N/C per trip.

2. **AUTHORIZE** Procurement Management Services to purchase up to the total estimated amount of \$1,500,000 for the initial contract term and an amount not to exceed \$500,000 for each subsequent one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

RYS/cm