# PREVIOUS RESULTS OF A SIMILAR (INFORMAL) REQUEST FOR QUOTATION (RFQ) NO. M083108-0009 CORRECTION OF SAFETY INSPECTION DEFICIENCIES

### The School Board of Miami-Dade County, Florida RFQ No. M083108-0009 CORRECTION OF SAFETY INSPECTION DEFICIENCIES

Ranking	Company Name	ITEM 1	ITEM 2	TOTAL BID
1	CS Bensch	\$9,375.00	\$1,925.00	\$11,300.00
2	BDI	\$10,000.00	\$2,065.00	\$12,065.00
3	Leadex Corp.	\$10,250.00	\$2,012.50	\$12,262.50
4	Stobs Bros. Construction	\$10,500.00	\$1,925.00	\$12,425.00
5	Mexal Corp.	\$10,500.00	\$1,995.00	\$12,495.00
6	Innovative Trade Solutions	\$10,625.00	\$2,012.50	\$12,637.50
7	Epic Construction	\$12,500.00	\$2,012.50	\$14,512.50
8	BMA Construction	\$12,813.00	\$2,012.50	\$14,825.50
9	T & G Constructors	\$13,325.00	\$2,003.80	\$15,328.80
10	Design Build Interamerican, Inc.	\$13,437.50	\$2,065.00	\$15,502.50
N/B	Kalex Construction	N/B RECEIVED	N/B	N/B
N/B	Unitech Builders Corp.	N/B RECEIVED	N/B	N/B

### The School Board of Miami-Dade County, Florida RFQ No. M083108-0009 CORRECTION OF SAFETY INSPECTION DEFICIENCIES

ITEM	TABULATION SPREADSHEET  RFQ No.: M083108-0009  Title: CORRECTION OF INSPECTION DEFICIENCIES  Buyer: O. Houser, CPPB  DESCRIPTION OF ITEM	BDI	BMA Construction	CS Bensch	Design Build Interamerican, Inc.	Epic Construction
	The term of this agreement shall be until contracting services are no longer required and/or until funds that have been approved for projects has been expended.					
		250	250	250	250	250
	ITEM 1	ASSUMED HOURS AT:	ASSUMED HOURS AT:	ASSUMED HOURS AT:	ASSUMED HOURS AT:	ASSUMED HOURS AT:
Ì	SINGLE FIRM-FIXED HOURLY RATE IN ACCORDANCE WITH ATTACHED SPECIFICATIONS. BIDDER SHALL NOT BID MULTIPLE RATES.	\$40	\$51.25	\$37.50	\$53.75	\$50
	SUB TOTAL	\$10,000	\$12,813	<b>\$</b> 9,375	<b>\$</b> 13,437.5	\$12,500
		\$1,750	\$1,750	\$1,750	\$1,750	\$1,750
	ITEM 2	ASSUMED MATERIALS COST AT:	ASSUMED MATERIALS COST AT:	ASSUMED MATERIALS COST AT:	ASSUMED MATERIALS COST AT:	ASSUMED MATERIALS COST AT:
	SINGLE FIRM-FIXED MATERIALS MARK-UP PERCENTAGE. BIDDER SHALL NOT BID MULTIPLE RATES.	1.18%	1.15%	1.10%	1.18%	1.15%
		\$2,065.0	\$2,012.50	\$1,925.0	\$2,065.0	\$2,012.5
	BID TOTAL	\$12,065.00	\$14,825.50	\$11,300.00	\$15,502.50	\$14,512.50
	RANKING	2	8	1	10	7

### The School Board of Miami-Dade County, Florida RFQ No. M083108-0009 CORRECTION OF SAFETY INSPECTION DEFICIENCIES

	TABULATION SPREADSHEET  RFQ No.: M083108-0009  Title: CORRECTION OF INSPECTION DEFICIENCIES Buyer: O. Houser, CPPB  DESCRIPTION OF ITEM	Innovative Trade Solutions	Leadex Corp.	Mexal Corp.	Stobs Bros. Construction	T & G Constructors
II.	The term of this agreement shall be until contracting services are no longer required and/or until funds that have been approved for projects has been expended.					T
	ITEM 1	250 ASSUMED HOURS AT:				
1	SINGLE FIRM-FIXED HOURLY RATE IN ACCORDANCE WITH ATTACHED SPECIFICATIONS. BIDDER SHALL NOT BID MULTIPLE RATES.	\$42.5	\$41	\$42	\$42	\$53.3
	SUB TOTAL	\$10,625	<b>\$10,250</b>	\$10,500	\$10,500	\$13,325
		\$1,750	\$1,750	\$1,750	\$1,750	\$1,750
	ITEM 2	ASSUMED MATERIALS COST AT:				
2.	SINGLE FIRM-FIXED MATERIALS MARK-UP PERCENTAGE. BIDDER SHALL NOT BID MULTIPLE RATES.	1.15%	1.15%	1.14%	1.10%	1.145%
		\$2,012.5	\$2,012.5	\$1,995.0	\$1,925.0	\$2,003.8
	BID TOTAL	\$12,637.50	\$12,262.50	\$12,495.00	\$12,425.00	\$15,328.8
	RANKING	6	3	5	4	9

# COPIES OF PRE-BID SIGN-IN SHEETS REQUESTED BY VARIOUS ATTENDING CONTRACTORS

COMPANY LOUIDONE MUHALLES	TITLE	TELEPHONE #	FAX #	EMAIL
•	Para	201 - 01 2220	2	40
KMEC GRAZINGTON BRADLEY	PRES DENT	186-586-1777	305-402-2208	KOUTOCHE & KMES
CONST. CONTR., INC.	OINNER	305-519-6905	305-624-522	hoccieballouthingt
Epic Const. Inc.		305-971-7811		Epicconstruction 1 Chotm
TOMASION ENTERPONES	MANAGER OF OPERATIONS		954-761-1811	to masiona carthline
SA CONSULTANTS, LLC	PLOISE MANAGET	305-857-9220	305-857-9221	hsalehiebellsouth.ne
Leader Corporation	Vice President	305 266-2028	305-764-5350	Jose o Leader corp. co
WITEGIL Builders loop.	٠,١ ٥	305 259.1930	305-259-1970	unitechbuilderscurp.com
k (1	Presipant	ę, t,	ta ta	n
MASAS CONSTRUCTION	PRESIDENT ESTABLES	305-445 2399	305-445 2219	MAM; 6 MHAZZAR. COM
NEISS & WOOLRICH CONTR.	FIGLD ESTAUTOR	954 419-9339	954 419-9537	CANDROUS@WEBSWbolkich.com
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COMPANY	TITLE	TELEPHONE #	FAX #	EMAIL
COMPANY	TITLE	I ELEPHONE #	<del></del>	EMAIL
BDI Construction Co.	Vice milet	(605) 592 - 1210	(205) 592-5603	trosellebdico.com
CELUMAN CONST. GOUP	MARCETO CONTES	305-235-4802	305-532-1803	CEROMORCE @ GATE.NET.
all Construction Eng	JEAN R. MOLINE PRESIDENT	305 336 8991	305-944 5518	Djino 551@ bellsouth ne I
TEG CONSTRUCTORS	Rick Huckestein	786 433-47 58	365 592-0559	RHUCKestein@+-AND-g.C
TAG CONSTRUCTORS	JOE EASTON	305 796-1379	305 592 -0559	SEASTON & +-AND-g. COM
3DS Construction co	CEO	786 488 5320	395 258 75 99	dfoster@netzero.net
SDS Construction	Super	786-897-2109	1	Blandeld a Mail in
3DS CONSTRUCTION	·	786-512-4969		
Imagative Trade Solutions Inc	Pres.	239-289-6007	786-243-0633	its 2@ bellsuth. net.
Stobs Bros. Const.	Pres.	305-751-1692	305-757-6564	Bob2EStobs.com
G.S. BENSOY, NC.	V.p.	954.658.3403	954.680.4862	APMANDO@CSBAISCH.CO
BECNAN CONSTRuction SI	ENICES President	305 949-7522	305949-75>>	because & bellsouth.
MOCPS	DiRECTON I CONTRACT SARILY	305 995 4020	205 995 7964	WCAELW DADESCHOOLS. Net
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COMPANY	TITLE	TELEPHONE #	FAX#	EMAIL	
ETAIL CONSTITUTION IN	11. President	954-431-5981	974-431-4627	DBBETAIR C BELLSONT	·. 45
MA CONSTRUCTION,	VC. PRESIDENT	305-756-4274	305-756-9015	6ma352001@ yahon	·Com
NEL Associates LL	c MGRM	954-655-3877	954-714-3316	build@onelconstruct	
TO SO SONSILO CHEV					
ALTON BOAKD NATION INC	AMAT FERNANDEZ PRESIDENT	305-401-432/	305-826-0878	A HATPERNANDEZ @ COHCAST. NET	
MOA CONST. Dovolog.	Resident	305-206-6869		info Camoa construction	1. eom.
EXAL CORP,	PAROLET		£	COUSTRUCTION OF MEX	ALCORP
AVATAR INC	VP			AVAtar CORP@ComeAS	
INCLOW Con / Painting	VP	_	786-293-7432	1 0	
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## Q & A:

Below, are questions requesting clarification of information relating to bid solicitation 096-GG09, and M-DCPS response:

(1)

- Q. 1. "When do we have to submit the list for subcontractors?"
- A. 1. The submittal of a list of subcontractors is not required at this time. Subsequent to a bid award, the project manager may request a list of your subcontractors you wish to utilize, should you perform work under this contract.

(2)

- Q. 2. "Please list all the forms that have to be included in the bid package?"
- A. 2. a. BIDDER QUALIFICATION FORM
  - b. VENDOR INFORMATION SHEET
  - c. "LICENSE INFORMATION/REFERENCE SHEET"
  - d. SWORN STATEMENT NEW CONTRACTS
    (IF YOU ARE A NEW VENDOR OR WE DON'T HAVE ONE ON FILE FOR CURRENT VENDORS) (REQUIRES A NOTARY STAMP)
  - e. BID PROPOSAL FORM (FORMAT B)
    (THIS IS THE FORM YOU ENTER THE LABOR RATE & MARK-UP)

In addition, please enclose a copy of the following:

- a. VALID STATE CONTRACTORS LICENSE
- b. CURRENT OCCUPATIONAL LICENSE

Please note that Items 1 and 2 where covered during the pre-bid conference.

- (3)
  Q. 3. "In the Bidder Qualification Form, the item III request to put if a Performance Security is required on this bid and what type will be furnish. According to the bid documents it could or couldn't be required for certain projects, so what should we put, yes or no."
- A. 3. During the pre-bid conference, all attendees were informed that a Performance Security is not required at this time. However, subsequent to a bid award, it will be required for any single project \$200,000 or greater, which is in accordance with Florida Statutes.
- (4)Q. 4. For the Bid Proposal form, please clarify (Format B):
  - a. "Under Item and Item description, what item are you referring to if this is a various service contract?"
  - b. "Under Unit and Unit price, what are you referring as a unit?"
  - c. "For the amount to put in the labor per hour is this rate going to be use for any different trade (paint, AC, Electricians etc.)?"
- A. 4. a. Item and Item Description are headings of the columns on the spreadsheet document. Move downward under each column and you will see the item numbers and descriptions of each the two (2) items.
  - b. Unit and Unit Price are headings of the columns on the spreadsheet document. Move downward under each column and you will see the unit description and the place where you are to ENTER your single hourly labor rate and single percentage mark-up on materials cost.
  - c. The single hourly labor rate bid will be the single hourly labor rate applied to all Trades.

Please note that Items 3 and 4 where covered during the pre-bid conference.

- (5)
   Q. 5. Will contractors be paid for taxes charged by its suppliers, for materials purchased to complete an awarded project?
- A. 5. It was clarified by a representative of M-DCPS, Maintenance Operations that if contractors were charged taxes by its suppliers, for materials purchased for use on M-DCPS projects, then those taxes are considered a part of the contractors materials cost. Therefore, when the contractor submits its company invoice, it should reflect the total cost of the materials and the percentage mark-up amount. It was further clarified, that should the contractor's company invoice reflect taxes as an itemized item, it will be automatically deducted by the Project Manager, Special Project Consult (SPC), or M-DCPS Accounts Payable department.
- (6)Q. 6. What's the process for the submittal and payment of invoices?
- A. 6. CERTIFICATES FOR PAYMENT

All Requisitions for Payment received from the Contractor shall be processed by the A/E and paid by the Board in accordance with the requirements of the Prompt Payment Act. Board rules, and the Construction Documents. The A/E shall review the Contractor's notarized Requisitions for Payment, the schedule of values, sub-contractors' partial releases of lien, and the Contractor's updated Project Schedule. For each Requisition for Payment, the A/E shall determine the amounts, which, in the A/E's opinion, should be paid to the Contractor, and shall recommend, for the Board's approval, Certificates for Payments in such amounts. The Certificates (or Payment will constitute a representation to the Board by the A/E, based on Project site observations by the A/E and all appropriate Designated Specialists for architectural and engineering disciplines and on the data comprising the Requisition for Payment, that the Work has progressed to the point indicated in each Certificate for Payment and as shown on the Contractor's approved Schedule of Values. Unless the Board has been notified to the contrary in writing by the A/E, the submittal of a Certificate of Payment to the Board by the A/E shall constitute a representation to the Board that, to the best of the A/E's knowledge, information and professional judgment, the quality of Work is in accordance with the Construction Documents.

The School Board of Miami-Dade County Public Schools payment terms are Net/30 days.

Please note that Items 5 and 6 where discussed during the pre-bid conference.