

(1)

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

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TABULATION SPREADSHEET		BDI	BMA Construction	CS Bensch	Design Build Interamerican, Inc.	Epic Construction
RFQ No.: M083108-0009						
Title: CORRECTION OF INSPECTION DEFICIENCIES						
Buyer: O. Houser, CPPB						
ITEM	DESCRIPTION OF ITEM					
	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.					
	ITEM 1	250 ASSUMED HOURS AT:	250 ASSUMED HOURS AT:	250 ASSUMED HOURS AT:	250 ASSUMED HOURS AT:	250 ASSUMED HOURS AT:
1	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	\$9,375	\$13,437.5	\$12,500
	ITEM 2	\$1,750 ASSUMED MATERIALS COST AT:	\$1,750 ASSUMED MATERIALS COST AT:	\$1,750 ASSUMED MATERIALS COST AT:	\$1,750 ASSUMED MATERIALS COST AT:	\$1,750 ASSUMED MATERIALS COST AT:
2	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

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TABULATION SPREADSHEET		Innovative Trade Solutions	Leadex Corp.	Mexal Corp.	Stobs Bros. Construction	T & G Constructors
RFQ No.: M083108-0009						
Title: CORRECTION OF INSPECTION DEFICIENCIES						
Buyer: O. Houser, CPPB						
ITEM	DESCRIPTION OF ITEM					
	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.					
	ITEM 1	250 ASSUMED HOURS AT:	250 ASSUMED HOURS AT:	250 ASSUMED HOURS AT:	250 ASSUMED HOURS AT:	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	\$10,250	\$10,500	\$10,500	\$13,325
	ITEM 2	\$1,750 ASSUMED MATERIALS COST AT:	\$1,750 ASSUMED MATERIALS COST AT:	\$1,750 ASSUMED MATERIALS COST AT:	\$1,750 ASSUMED MATERIALS COST AT:	\$1,750 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

(2)

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

(3)

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 were 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.