BY RANKING BASED ON TOTAL BID PRICE

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

BID NO. 096-GG09

MAINTENANCE INSPECTION DEFICIENCIES REPAIRS AND RENOVATIONS

VENDORS	BID RANKING		ITEM 1			ITEM 2	TOTAL BID COST	
		ASSUMED HOURS	SINGLE FIRM-FIXED HOURLY RATE	BID TOTAL FOR ITEM 1	ASSUMED MATERIALS COST	SINGLE FIRM-FIXED MATERIALS MARK- UP PERCENTAGE	BID TOTAL FOR ITEM 2	
AMOA CONSTRUCTION & DEVELOPMENT CORPORATION	1	200,000	\$27.53	\$5,506,000.00	\$1,800,000	9.500%	\$1,971,000.00	\$7,477,000.00
CS BENSCH, INC.	2	200,000	\$31.34	\$6,268,000.00	\$1,800,000	3.00%	\$1,854,000.00	\$8,122,000.00
AC & E PROPERTY MANAGEMENT, INC. (AM) *(REJECT)	3	200,000	\$31.85	\$6,370,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$8,440,000.00
LEADEX CORPORATION (HM)	4	200,000	\$33.65	\$6,730,000.00	\$1,800,000	12.00%	\$2,016,000.00	\$8,746,000.00
DI OBRA CONSTRUCTION, CORPORATION (HM)	5	200,000	\$35.00	\$7,000,000.00	\$1,800,000	10.00%	\$1,980,000.00	\$8,980,000.00
T & G CONSTRUCTORS (HM)	6	200,000	\$37.50	\$7,500,000.00	\$1,800,000	14.500%	\$2,061,000.00	\$9,561,000.00
BEJAR CONSTRUCTION, INC.	7	200,000	\$38.00	\$7,600,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$9,670,000.00
HERRINGTON BRADLEY CONSTRUCTION CONTRACTING, INC. (AM)	8	200,000	\$39.75	\$7,950,000.00	\$1,800,000	17.00%	\$2,106,000.00	\$10,056,000.00
MALCOM T. WRIGHT, INC. (AM)*(REJECT)	9	200,000	\$40.00	\$8,000,000.00	\$1,800,000	13.00%	\$2,034,000.00	\$10,034,000.00
BDI CONSTRUCTION COMPANY (HM)	10	200,000	\$40.00	\$8,000,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$10,070,000.00
INNOVATIVE TRADE SOLUTIONS, INC. (ITS)	11	200,000	\$40.00	\$8,000,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$10,070,000.00
STOBS BROS. CONSTRUCTION COMPANY	12	200,000	\$40.00	\$8,000,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$10,070,000.00

Prepared by: _____

BY RANKING BASED ON TOTAL BID PRICE

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

BID NO. 096-GG09

MAINTENANCE INSPECTION DEFICIENCIES REPAIRS AND RENOVATIONS

VENDORS	BID RANKING		ITEM 1			ITEM 2	TOTAL BID COST	
		ASSUMED HOURS	SINGLE FIRM-FIXED HOURLY RATE	BID TOTAL FOR ITEM 1	ASSUMED MATERIALS COST	SINGLE FIRM-FIXED MATERIALS MARK- UP PERCENTAGE	BID TOTAL FOR ITEM 2	
BMA CONSTRUCTION (AM)	13	200,000	\$40.00	\$8,000,000.00	\$1,800,000	17.00%	\$2,106,000.00	\$10,106,000.00
ACE CONSTRUCTION LLC (AM)	14	200,000	\$41.00	\$8,200,000.00	\$1,800,000	14.00%	\$2,052,000.00	\$10,252,000.00
KASAS CONSTRUCTION, INC.	15	200,000	\$43.00	\$8,600,000.00	\$1,800,000	12.00%	\$2,016,000.00	\$10,616,000.00
DEDCO CONSTRUCTION, INC.	16	200,000	\$44.00	\$8,800,000.00	\$1,800,000	13.00%	\$2,034,000.00	\$10,834,000.00
MEXAL CORPORATION (HM)	17	200,000	\$45.00	\$9,000,000.00	\$1,800,000	14.00%	\$2,052,000.00	\$11,052,000.00
AGC CONSULTING CIVIL ENGINEERING & GENERAL CONTRACTORS	18	200,000	\$45.00	\$9,000,000.00	\$1,800,000	14.00%	\$2,052,000.00	\$11,052,000.00
DESIGN BUILD INTER-AMERICAN (REJECT)	19	200,000	\$48.50	\$9,700,000.00	\$1,800,000	18.00%	\$2,124,000.00	\$11,824,000.00
CBS, D.B.A. CONCEPTS BUILDING SYSTEMS (REJECT)	20	200,000	\$49.00	\$9,800,000.00	\$1,800,000	14.00%	\$2,052,000.00	\$11,852,000.00
EPIC CONSTRUCTION, INC. (REJECT)	21	200,000	\$51.50	\$10,300,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$12,370,000.00
BECNAN CONSTRUCTION SERVICES, INC. (REJECT)	22	200,000	\$55.00	\$11,000,000.00	\$1,800,000	19.00%	\$2,142,000.00	\$13,142,000.00
SDS CONSTRUCTION, INC. (REJECT)	23	200,000	\$56.13	\$11,226,000.00	\$1,800,000	2.00%	\$1,836,000.00	\$13,062,000.00

Prepared by: ______

BY RANKING **BASED ON TOTAL BID PRICE**

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

BID NO. 096-GG09

MAINTENANCE INSPECTION DEFICIENCIES REPAIRS AND RENOVATIONS

VENDORS	BID RANKING	CING ITEM 1				ITEM 2	TOTAL BID COST	
		ASSUMED HOURS	SINGLE FIRM-FIXED HOURLY RATE	BID TOTAL FOR ITEM 1	ASSUMED MATERIALS COST	SINGLE FIRM-FIXED MATERIALS MARK- UP PERCENTAGE	BID TOTAL FOR ITEM 2	
MJORDAN CONSTRUCTION, INC. (AM) (REJECT)	24	200,000	\$58.00	\$11,600,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$13,670,000.00
ALEF CONSTRUCTION GROUP LLC (REJECT)	25	200,000	\$59.00	\$11,800,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$13,870,000.00
PLACERES CONSTRUCTION, INC. (REJECT)	26	200,000	\$60.00	\$12,000,000.00	\$1,800,000	5.00%	\$1,890,000.00	\$13,890,000.00
TOMASIOU ENTERPRISES, INC. (REJECT)	27	200,000	\$61.82	\$12,364,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$14,434,000.00
PENTIUM CONSTRUCTION, INC. (REJECT)	28	200,000	\$64.50	\$12,900,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$14,970,000.00
UNITECH BUILDERS CORPORATION (HM) (REJECT)	29	200,000	\$68.00	\$13,600,000.00	\$1,800,000	23.00%	\$2,214,000.00	\$15,814,000.00
AVATAR, INC. (HM) (REJECT)	30	200,000	\$84.69	\$16,938,000.00	\$1,800,000	22.00%	\$2,196,000.00	\$19,134,000.00
GROUP II (HM) (REJECT)	31	200,000	\$91.00	\$18,200,000.00	\$1,800,000	14.00%	\$2,052,000.00	\$20,252,000.00
INCLAN PAINTING & WATERPROOFING CORPORATION, D.B.A. INCLAN CONSTRUCTION (HM) (REJECT)	32	200,000	\$120.00	\$24,000,000.00	\$1,800,000	10.00%	\$1,980,000.00	\$25,980,000.00
ONEL ASSOCIATES LLC (REJECT)	33	200,000	\$150.00	\$30,000,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$32,070,000.00
METRO CONTRACTOR'S, INC. (REJECT)	34	200,000	\$175.00	\$35,000,000.00	\$1,800,000	10.00%	\$1,980,000.00	\$36,980,000.00

= AWARD

NOTES:

- 1) Work to be completed on a time and material basis, at firm-fixed hourly labor rate and materials cost percentage mark-up bid.
- 2) Work will be assigned based on the lowest to highest ranking bid.
- 3) Work, contractors, and billing will be monitored by M-DCPS Maintenance Operations and Special Project Consultant (SPC).
- 4) (REJECT) Bids rejected in accordance with Instruction To Bidders, VI. AWARDS, A. RESERVATION FOR REJECTION OF AWARD. Bids were deemed excessive in price and making an award at the price bid, is not in the best interest of the Board. Of the 34 bids received, 16 bids are being accepted and 18 are being rejected.
- 5) *(REJECT) In accordance with Instruction To Bidders I. 2. BIDDER CERTIFICATION AND IDENTIFICATION, the BIDDER QUALIFICATION FORM from MALCOM T. WRIGHT, INC. was not signed and completed by bidder. In addition, bidder did not complete the Jessica Lunsford Act Sworn Statement, and the Bid Proposal Form (FORMAT B); price proposal page, appeared to have been corrected by bidder, but not in accordance with Special Condition 18. ERASURES OR CORRECTIONS. AC&E Property Management, Inc. bid is rejected, inasmuch is bidder is not a General or Building Contractor, and is offering painting services only.
- 6) This bid was benchmarked against pricing recently received through a competitive Request for Quotation (RFQ), to expedite emergency purchase orders for similar work. Comparing bids of the six (6) lowest bidders of both solicitation methods, Bid No. 096-GG09 yielded better hourly labor rates, and percentage mark-up on materials cost. (SEE ATTACHED BENCHMARKING REPORT) Prepared by: Verified by: _____

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

BID NO. 096-GG09

MAINTENANCE INSPECTION DEFICIENCIES REPAIRS AND RENOVATIONS

	VENDORS	BID RANKING	ITEM 1				ITEM 2	TOTAL BID COST	
			ASSUMED HOURS	SINGLE FIRM-FIXED HOURLY RATE	BID TOTAL FOR ITEM 1	ASSUMED MATERIALS COST	SINGLE FIRM-FIXED MATERIALS MARK- UP PERCENTAGE	BID TOTAL FOR ITEM 2	
1	AMOA CONSTRUCTION & DEVELOPMENT CORPORATION	1	200,000	\$27.53	\$5,506,000.00	\$1,800,000	9.500%	\$1,971,000.00	\$7,477,000.00
2	AC & E PROPERTY MANAGEMENT, INC. (AM) *(REJECT)	3	200,000	\$31.85	\$6,370,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$8,440,000.00
3	ACE CONSTRUCTION LLC (AM)	14	200,000	\$41.00	\$8,200,000.00	\$1,800,000	14.00%	\$2,052,000.00	\$10,252,000.00
4	AGC CONSULTING CIVIL ENGINEERING & GENERAL CONTRACTORS	18	200,000	\$45.00	\$9,000,000.00	\$1,800,000	14.00%	\$2,052,000.00	\$11,052,000.00
5	ALEF CONSTRUCTION GROUP LLC (REJECT)	25	200,000	\$59.00	\$11,800,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$13,870,000.00
6	AVATAR, INC. (HM) (REJECT)	30	200,000	\$84.69	\$16,938,000.00	\$1,800,000	22.00%	\$2,196,000.00	\$19,134,000.00
7	BDI CONSTRUCTION COMPANY (HM)	10	200,000	\$40.00	\$8,000,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$10,070,000.00
8	BECNAN CONSTRUCTION SERVICES, INC. (REJECT)	22	200,000	\$55.00	\$11,000,000.00	\$1,800,000	19.00%	\$2,142,000.00	\$13,142,000.00
9	BEJAR CONSTRUCTION, INC.	7	200,000	\$38.00	\$7,600,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$9,670,000.00
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12	CS BENSCH, INC.	2	200,000	\$31.34	\$6,268,000.00	\$1,800,000	3.00%	\$1,854,000.00	\$8,122,000.00

Prepared by: _____ Verified by: _____

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

BID NO. 096-GG09

MAINTENANCE INSPECTION DEFICIENCIES REPAIRS AND RENOVATIONS

	VENDORS	BID RANKING		ITEM 1			ITEM 2	TOTAL BID COST	
			ASSUMED HOURS	SINGLE FIRM-FIXED HOURLY RATE	BID TOTAL FOR ITEM 1	ASSUMED MATERIALS COST	SINGLE FIRM-FIXED MATERIALS MARK- UP PERCENTAGE	BID TOTAL FOR ITEM 2	
13	DEDCO CONSTRUCTION, INC.	16	200,000	\$44.00	\$8,800,000.00	\$1,800,000	13.00%	\$2,034,000.00	\$10,834,000.00
14	DESIGN BUILD INTER-AMERICAN (REJECT)	19	200,000	\$48.50	\$9,700,000.00	\$1,800,000	18.00%	\$2,124,000.00	\$11,824,000.00
15	DI OBRA CONSTRUCTION, CORPORATION (HM)	5	200,000	\$35.00	\$7,000,000.00	\$1,800,000	10.00%	\$1,980,000.00	\$8,980,000.00
16	EPIC CONSTRUCTION, INC. (REJECT)	21	200,000	\$51.50	\$10,300,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$12,370,000.00
17	GROUP II (HM) (REJECT)	31	200,000	\$91.00	\$18,200,000.00	\$1,800,000	14.00%	\$2,052,000.00	\$20,252,000.00
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19	INCLAN PAINTING & WATERPROOFING CORPORATION, D.B.A. INCLAN CONSTRUCTION (HM) (REJECT)	32	200,000	\$120.00	\$24,000,000.00	\$1,800,000	10.00%	\$1,980,000.00	\$25,980,000.00
20	INNOVATIVE TRADE SOLUTIONS, INC.	11	200,000	\$40.00	\$8,000,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$10,070,000.00
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Prepared by: _____ Verified by: _____

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

BID NO. 096-GG09

MAINTENANCE INSPECTION DEFICIENCIES REPAIRS AND RENOVATIONS

	VENDORS	BID RANKING		ITEM 1			ITEM 2	TOTAL BID COST	
			ASSUMED HOURS	SINGLE FIRM-FIXED HOURLY RATE	BID TOTAL FOR ITEM 1	ASSUMED MATERIALS COST	SINGLE FIRM-FIXED MATERIALS MARK- UP PERCENTAGE	BID TOTAL FOR ITEM 2	
24	METRO CONTRACTOR'S, INC. (REJECT)	34	200,000	\$175.00	\$35,000,000.00	\$1,800,000	10.00%	\$1,980,000.00	\$36,980,000.00
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30	SDS CONSTRUCTION, INC. (REJECT)	23	200,000	\$56.13	\$11,226,000.00	\$1,800,000	2.00%	\$1,836,000.00	\$13,062,000.00
31	STOBS BROS. CONSTRUCTION COMPANY	12	200,000	\$40.00	\$8,000,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$10,070,000.00
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NOTES:

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- 3) Work, contractors, and billing will be monitored by M-DCPS Maintenance Operations and Special Project Consultant (SPC).
- 4) (REJECT) Bids rejected in accordance with Instruction To Bidders, VI. AWARDS, A. RESERVATION FOR REJECTION OF AWARD. Bids were deemed excessive in price and making an award at the price bid, is not in the best interest of the Board. Of the 34 bids received, 16 bids are being accepted and 18 are being rejected.

= AWARD

- 5) *(REJECT) In accordance with Instruction To Bidders I. 2. BIDDER CERTIFICATION AND IDENTIFICATION, the BIDDER QUALIFICATION FORM from MALCOM T. WRIGHT, INC. was not signed and completed by bidder. In addition, bidder did not complete the Jessica Lunsford Act Sworn Statement, and the Bid Proposal Form (FORMAT B); price proposal page, appeared to have been corrected by bidder, but not in accordance with Special Condition 18. ERASURES OR CORRECTIONS. AC&E Property Management, Inc. bid is rejected, inasmuch is bidder is not a General or Building Contractor, and is offering painting services only.
- 6) This bid was benchmarked against pricing recently received through a competitive Request for Quotation (RFQ), to expedite emergency purchase orders for similar work. Comparing bids of the six (6) lowest bidders of both solicitation methods, Bid No. 096-GG09 yielded better hourly labor rates, and percentage mark-up on materials cost. (SEE ATTACHED BENCHMARKING REPORT)

Prepared by:	
Verified by:	

BID NO. 096-GG09 MAINTENANCE INSPECTION DEFICIENCIES REPAIRS AND RENOVATIONS

(FORMAL) BID AWARD RECOMMENDATION 096-GG09

SIX (6) TOP RANKED VENDORS

VENDORS	BID RANKING	ITEM 1				TOTAL BID COST		
		*ASSUMED HOURS	SINGLE FIRM-FIXED HOURLY RATE	BID TOTAL FOR ITEM 1	*ASSUMED MATERIALS COST	SINGLE FIRM-FIXED MATERIALS MARK-UP PERCENTAGE	BID TOTAL FOR ITEM 2	
AMOA CONSTRUCTION & DEVELOPMENT CORPORATION	1	200,000	\$27.53	\$5,506,000.00	\$1,800,000	9.500%	\$1,971,000.00	\$7,477,000.00
CS BENSCH, INC.	2	200,000	\$31.34	\$6,268,000.00	\$1,800,000	3.00%	\$1,854,000.00	\$8,122,000.00
AC & E PROPERTY MANAGEMENT, INC. (AM)	3	200,000	\$31.85	\$6,370,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$8,440,000.00
LEADEX CORPORATION (HM)	4	200,000	\$33.65	\$6,730,000.00	\$1,800,000	12.00%	\$2,016,000.00	\$8,746,000.00
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T & G CONSTRUCTORS (HM)	6	200,000	\$37.50	\$7,500,000.00	\$1,800,000	14.500%	\$2,061,000.00	\$9,561,000.00
AVERAGE RATES BID FOR LOWEST SIX (6) CONTRACTORS			\$32.81	\$6,562,333.33		10.67%	\$1,992,000.00	\$8,554,333.33

(INFORMAL) REQUEST FOR QUOTATION #M083108-0009

7/11/07, AGENDA ITEM E-145 SIX (6) TOP RANKED VENDORS

*RATES FACTORED AGAINST ASSUMED QUANTITIES FOR BID 096-GG09

VENDORS	BID RANKING		ITEM 1	ı		ITEM 2	TOTAL BID COST	
		*ASSUMED HOURS	SINGLE FIRM-FIXED HOURLY RATE	BID TOTAL FOR ITEM 1	*ASSUMED MATERIALS COST	SINGLE FIRM-FIXED MATERIALS MARK-UP PERCENTAGE	BID TOTAL FOR ITEM 2	
CS BENSCH, INC.	1	200,000	\$37.50	\$7,500,000.00	\$1,800,000	10.000%	\$1,980,000.00	\$9,480,000.00
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LEADEX CORPORATION (HM)	3	200,000	\$41.00	\$8,200,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$10,270,000.00
STOBS BROS. CONSTRUCTION COMPANY	4	200,000	\$42.00	\$8,400,000.00	\$1,800,000	10.00%	\$1,980,000.00	\$10,380,000.00
MEXAL CORPORATION (HM)	5	200,000	\$42.00	\$8,400,000.00	\$1,800,000	14.00%	\$2,052,000.00	\$10,452,000.00
INNOVATIVE TRADE SOLUTIONS, INC.	6	200,000	\$42.50	\$8,500,000.00	\$1,800,000	15.000%	\$2,070,000.00	\$10,570,000.00
AVERAGE RATES BID FOR LOWEST SIX (6) CONTRACTORS			\$40.83	\$8,166,666.67		13.67%	\$2,046,000.00	\$10,212,666.67