

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	1.095%	\$19,710.00	\$5,525,710.00
CS BENSCH, INC.	2	200,000	\$31.34	\$6,268,000.00	\$1,800,000	1.03%	\$18,540.00	\$6,286,540.00
AC & E PROPERTY MANAGEMENT, INC. (AM) *(REJECT)	3	200,000	\$31.85	\$6,370,000.00	\$1,800,000	1.15%	\$20,700.00	\$6,390,700.00
LEADEX CORPORATION (HM)	4	200,000	\$33.65	\$6,730,000.00	\$1,800,000	1.12%	\$20,160.00	\$6,750,160.00
DI OBRA CONSTRUCTION, CORPORATION (HM)	5	200,000	\$35.00	\$7,000,000.00	\$1,800,000	1.10%	\$19,800.00	\$7,019,800.00
T & G CONSTRUCTORS (HM)	6	200,000	\$37.50	\$7,500,000.00	\$1,800,000	1.145%	\$20,610.00	\$7,520,610.00
BEJAR CONSTRUCTION, INC.	7	200,000	\$38.00	\$7,600,000.00	\$1,800,000	1.15%	\$20,700.00	\$7,620,700.00
HERRINGTON BRADLEY CONSTRUCTION CONTRACTING, INC. (AM)	8	200,000	\$39.75	\$7,950,000.00	\$1,800,000	1.17%	\$21,060.00	\$7,971,060.00
MALCOM T. WRIGHT, INC. (AM) *(REJECT)	9	200,000	\$40.00	\$8,000,000.00	\$1,800,000	1.13%	\$20,340.00	\$8,020,340.00
BDI CONSTRUCTION COMPANY (HM)	10	200,000	\$40.00	\$8,000,000.00	\$1,800,000	1.15%	\$20,700.00	\$8,020,700.00
INNOVATIVE TRADE SOLUTIONS, INC. (ITS)	11	200,000	\$40.00	\$8,000,000.00	\$1,800,000	1.15%	\$20,700.00	\$8,020,700.00
STOBS BROS. CONSTRUCTION COMPANY	12	200,000	\$40.00	\$8,000,000.00	\$1,800,000	1.15%	\$20,700.00	\$8,020,700.00

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BMA CONSTRUCTION (AM)	13	200,000	\$40.00	\$8,000,000.00	\$1,800,000	1.17%	\$21,060.00	\$8,021,060.00
ACE CONSTRUCTION LLC (AM)	14	200,000	\$41.00	\$8,200,000.00	\$1,800,000	1.14%	\$20,520.00	\$8,220,520.00
KASAS CONSTRUCTION, INC.	15	200,000	\$43.00	\$8,600,000.00	\$1,800,000	1.12%	\$20,160.00	\$8,620,160.00
DEDCO CONSTRUCTION, INC.	16	200,000	\$44.00	\$8,800,000.00	\$1,800,000	1.13%	\$20,340.00	\$8,820,340.00
MEXAL CORPORATION (HM)	17	200,000	\$45.00	\$9,000,000.00	\$1,800,000	1.14%	\$20,520.00	\$9,020,520.00
AGC CONSULTING CIVIL ENGINEERING & GENERAL CONTRACTORS	18	200,000	\$45.00	\$9,000,000.00	\$1,800,000	1.14%	\$20,520.00	\$9,020,520.00
DESIGN BUILD INTER-AMERICAN (REJECT)	19	200,000	\$48.50	\$9,700,000.00	\$1,800,000	1.18%	\$21,240.00	\$9,721,240.00
CBS, D.B.A. CONCEPTS BUILDING SYSTEMS (REJECT)	20	200,000	\$49.00	\$9,800,000.00	\$1,800,000	1.14%	\$20,520.00	\$9,820,520.00
EPIC CONSTRUCTION, INC. (REJECT)	21	200,000	\$51.50	\$10,300,000.00	\$1,800,000	1.15%	\$20,700.00	\$10,320,700.00
BECNAN CONSTRUCTION SERVICES, INC. (REJECT)	22	200,000	\$55.00	\$11,000,000.00	\$1,800,000	1.19%	\$21,420.00	\$11,021,420.00
SDS CONSTRUCTION, INC. (REJECT)	23	200,000	\$56.13	\$11,226,000.00	\$1,800,000	1.02%	\$18,360.00	\$11,244,360.00

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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	
MJORDAN CONSTRUCTION, INC. (AM) (REJECT)	24	200,000	\$58.00	\$11,600,000.00	\$1,800,000	1.15%	\$20,700.00	\$11,620,700.00
ALEF CONSTRUCTION GROUP LLC (REJECT)	25	200,000	\$59.00	\$11,800,000.00	\$1,800,000	1.15%	\$20,700.00	\$11,820,700.00
PLACERES CONSTRUCTION, INC. (REJECT)	26	200,000	\$60.00	\$12,000,000.00	\$1,800,000	1.05%	\$18,900.00	\$12,018,900.00
TOMASIOU ENTERPRISES, INC. (REJECT)	27	200,000	\$61.82	\$12,364,000.00	\$1,800,000	1.15%	\$20,700.00	\$12,384,700.00
PENTIUM CONSTRUCTION, INC. (REJECT)	28	200,000	\$64.50	\$12,900,000.00	\$1,800,000	1.15%	\$20,700.00	\$12,920,700.00
UNITECH BUILDERS CORPORATION (HM) (REJECT)	29	200,000	\$68.00	\$13,600,000.00	\$1,800,000	1.23%	\$22,140.00	\$13,622,140.00
AVATAR, INC. (HM) (REJECT)	30	200,000	\$84.69	\$16,938,000.00	\$1,800,000	1.22%	\$21,960.00	\$16,959,960.00
GROUP II (HM) (REJECT)	31	200,000	\$91.00	\$18,200,000.00	\$1,800,000	1.14%	\$20,520.00	\$18,220,520.00
INCLAN PAINTING & WATERPROOFING CORPORATION, D.B.A. INCLAN CONSTRUCTION (HM) (REJECT)	32	200,000	\$120.00	\$24,000,000.00	\$1,800,000	1.10%	\$19,800.00	\$24,019,800.00
ONEL ASSOCIATES LLC (REJECT)	33	200,000	\$150.00	\$30,000,000.00	\$1,800,000	1.15%	\$20,700.00	\$30,020,700.00
METRO CONTRACTOR'S, INC. (REJECT)	34	200,000	\$175.00	\$35,000,000.00	\$1,800,000	1.10%	\$19,800.00	\$35,019,800.00

 = 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 as 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)

ALPHA LIST

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	1.095%	\$19,710.00	\$5,525,710.00
2	AC & E PROPERTY MANAGEMENT, INC. (AM) *(REJECT)	3	200,000	\$31.85	\$6,370,000.00	\$1,800,000	1.15%	\$20,700.00	\$6,390,700.00
3	ACE CONSTRUCTION LLC (AM)	14	200,000	\$41.00	\$8,200,000.00	\$1,800,000	1.14%	\$20,520.00	\$8,220,520.00
4	AGC CONSULTING CIVIL ENGINEERING & GENERAL CONTRACTORS	18	200,000	\$45.00	\$9,000,000.00	\$1,800,000	1.14%	\$20,520.00	\$9,020,520.00
5	ALEF CONSTRUCTION GROUP LLC (REJECT)	25	200,000	\$59.00	\$11,800,000.00	\$1,800,000	1.15%	\$20,700.00	\$11,820,700.00
6	AVATAR, INC. (HM) (REJECT)	30	200,000	\$84.69	\$16,938,000.00	\$1,800,000	1.22%	\$21,960.00	\$16,959,960.00
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15	DI OBRA CONSTRUCTION, CORPORATION (HM)	5	200,000	\$35.00	\$7,000,000.00	\$1,800,000	1.10%	\$19,800.00	\$7,019,800.00
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24	METRO CONTRACTOR'S, INC. (REJECT)	34	200,000	\$175.00	\$35,000,000.00	\$1,800,000	1.10%	\$19,800.00	\$35,019,800.00
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31	STOBS BROS. CONSTRUCTION COMPANY	12	200,000	\$40.00	\$8,000,000.00	\$1,800,000	1.15%	\$20,700.00	\$8,020,700.00
32	T & G CONSTRUCTORS (HM)	6	200,000	\$37.50	\$7,500,000.00	\$1,800,000	1.145%	\$20,610.00	\$7,520,610.00
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34	UNITECH BUILDERS CORPORATION (HM) (REJECT)	29	200,000	\$68.00	\$13,600,000.00	\$1,800,000	1.23%	\$22,140.00	\$13,622,140.00

[Yellow Box] = AWARD

NOTES:

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- 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.
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BENCHMARKING

**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			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	9.5%	\$171,000.00	\$5,677,000.00
CS BENSCH, INC.	2	200,000	\$31.34	\$6,268,000.00	\$1,800,000	3%	\$54,000.00	\$6,322,000.00
AC & E PROPERTY MANAGEMENT, INC. (AM)	3	200,000	\$31.85	\$6,370,000.00	\$1,800,000	15%	\$270,000.00	\$6,640,000.00
LEADEX CORPORATION (HM)	4	200,000	\$33.65	\$6,730,000.00	\$1,800,000	12%	\$216,000.00	\$6,946,000.00
DI OBRA CONSTRUCTION, CORPORATION (HM)	5	200,000	\$35.00	\$7,000,000.00	\$1,800,000	10%	\$180,000.00	\$7,180,000.00
T & G CONSTRUCTORS (HM)	6	200,000	\$37.50	\$7,500,000.00	\$1,800,000	14.5%	\$261,000.00	\$7,761,000.00
AVERAGE RATES BID FOR LOWEST SIX (6) CONTRACTORS			\$32.81	\$6,562,333.33		10.67%	\$192,000.00	\$6,754,333.33

(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*

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CS BENSCH, INC.	1	200,000	\$37.50	\$7,500,000.00	\$1,800,000	10%	\$180,000.00	\$7,680,000.00
BDI CONSTRUCTION COMPANY (HM)	2	200,000	\$40.00	\$8,000,000.00	\$1,800,000	18%	\$324,000.00	\$8,324,000.00
LEADEX CORPORATION (HM)	3	200,000	\$41.00	\$8,200,000.00	\$1,800,000	15%	\$270,000.00	\$8,470,000.00
STOBS BROS. CONSTRUCTION COMPANY	4	200,000	\$42.00	\$8,400,000.00	\$1,800,000	10%	\$180,000.00	\$8,580,000.00
MEXAL CORPORATION (HM)	5	200,000	\$42.00	\$8,400,000.00	\$1,800,000	14%	\$252,000.00	\$8,652,000.00
INNOVATIVE TRADE SOLUTIONS, INC.	6	200,000	\$42.50	\$8,500,000.00	\$1,800,000	15%	\$270,000.00	\$8,770,000.00
AVERAGE RATES BID FOR LOWEST SIX (6) CONTRACTORS			\$40.83	\$8,166,666.67		13.67%	\$246,000.00	\$8,412,666.67