

BID #055-KK09

POSTED INFORMATION FOR BIDDERS

- 5/27/10 PRE-BID CONFERENCE NOTES
- Q & A's
- SAMPLE OF TABULATION METHOD
- REACTIVE WORK TERM CONTRACT RATES
- PRE-BID CONFERENCE MEETING ATTENDANCE SIGN-IN SHEET

BID #055-KK09 – PRE-BID CONFERENCE NOTES

5/27/10

At the pre-bid bid conference held on May 27, 2010, attendees were instructed to read the bid package in its entirety prior to submitting a bid. Below are a few key topics that were discussed at this conference.

INSTRUCTIONS TO BIDDERS

II. SUBMITTING OF BIDS

Reviewed and Discussed, and the utilization of white-out or correction fluid/tape is prohibited.

VI., F. AWARDS, DEFAULT

Reviewed and Discussed. Attendees were advised that constantly missing **mutually agreed upon** project completion deadlines, will subject the vendor to default, and possibly, a non-extension of contract, as delineated in Special Condition 1.

VII, B., 2. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

Reviewed and Discussed, as it relates to bonds required for projects \$200,000 and greater.

XVIII. BACKGROUND SCREENING REQUIREMENTS

Reviewed and Discussed

INSTRUCTIONS TO BIDDERS

XXIV. DAVIS-BACON ACT LABOR STANDARDS

Reviewed and Discussed

XXIV.DAVIS-BACON ACT LABOR STANDARDS

This project may be funded in whole or in part under the provisions of the American Recovery and Reinvestment Act of 2009. Therefore, the Bidder shall comply with all applicable provisions of 40 U.S.C. §276a-§276a-7, the Davis-Bacon Act, as supplemented by the Department of Labor regulations (29 C.F.R., PART 5 "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction").

REACTIVE work WILL NOT be completed using Davis-Bacon Act Labor Standards funds. This work will be performed at the Time and Material rates bid on Bid Proposal Form (Format B).

PROACTIVE work exceeding the quotation threshold will be solicited through a Request for Quotation (RFQ) process. Some PROACTIVE work projects "may" be subject to Instructions to Bidders XXIV. DAVIS-BACON ACT LABOR STANDARDS. All applicable laws governing this Act shall apply.

BID #055-KK09 – PRE-BID CONFERENCE NOTES

5/27/10

When it is determined that a single project will be funded whole or in part with the American Recovery and Reinvestment Act of 2009 funds, eligible contractors attending the site scope meeting, will be noticed in writing, via the Scope of Work issued during the meeting.

BID PROPOSAL FORM (FORMAT B)

The Estimated Assumed quantities shown below are to establish firm-fixed prices for safety-to-life REACTIVE WORK, and bidder's bid ranking for the initial term of the contract. Subsequent contract terms will be re-ranked based on new market price awards. No single contractor will be awarded 1,000,000 labor hours, and \$2,910,000 for materials cost. The estimated quantities reflect M-DCPS anticipated usage for a 24 month period. Work will be awarded throughout the term of the contract, to multiple contractors. **PROACTIVE WORK, and projects utilizing Davis-Bacon Act funds, will be solicited from the pool of awarded contractors by a Request for Quotation (RFQ) process, for work greater than the quotation threshold.**

Attendees were informed that Davis-Bacon Act work rates cannot be bid during the initial letting of this bid, inasmuch as the scope of work for individual PROACTIVE work projects, can only be presented to contractors, when a project arise, and when funding becomes available.

SPECIFICATIONS

2.01 PROJECT EXECUTION

- B. Contractor is responsible for compliance with all federal, state and local statutes, codes and ordinances applicable to the work.

SPECIAL CONDITION 1.

The maximum contract value of \$28 million for 24 months is an estimated value, and no guarantees were expressed or implied during the pre-bid conference. Attendees were instructed that \$28 million is not a budgeted amount, and that projects will be awarded when District funds become available. In addition to the review of this condition, attendees were informed that the District reserves the right to not extend the contract of an awardee, if that awardee has demonstrated a repeated pattern of not completing projects by mutually agreed upon deadlines, or becomes a public risk to the District, e.g. numerous reports of complaints from its subcontractors, suppliers, and/or employees regarding non-payment.

SPECIAL CONDITION 2

The Cone of Silence was reviewed and discussed.

BID #055-KK09 – PRE-BID CONFERENCE NOTES
5/27/10

SPECIAL CONDITION 5.

Attendees were informed that Items a. through g. is mandatory items to be complied with. Failure to comply with this portion of the condition, shall rule their bid submittal non-responsive.

SPECIAL CONDITION 6.

Attendees were informed that awards will be made to “only” ten (10) contractors, as delineated in the bid documents.

SPECIAL CONDITION 7.

REACTIVE work prices should be submitted on Bid Proposal Form (Format B), in accordance with this condition.

SPECIAL CONDITION 13.

Attendees were informed that should they become one of the ten successful bidders, they are required to provide proof of insurance as delineated in the insurance specifications, issued by the Office of Risk and Benefits Management department, and that no exemption waivers will be granted, inasmuch as a single contractor, can, at any given time, be operating with a combined crew of approximately one hundred and twenty workers, working on various projects throughout the District.

No single project will require 120 workers, but in aggregate and simultaneously, that number of workers by an individual contractor could be reached.

SPECIAL CONDITION 16.

Attendees were informed that site scope meetings to discuss and conduct a walk-through, are mandatory meetings. Contractors, who fail to attend a scheduled site scope meeting and/or conduct a walk-through, will not be allowed to submit a proposal for that particular project.

SPECIAL CONDITION 22.

Attendees were encouraged to seek a Contractor Pre-Qualification Certification, if they are not currently certified, in the event a project requires Contractor Pre-Qualification Certification. In addition, attendees were advised that only Contractors holding this certification can submit proposals, when they have been noticed through the scope of work, that a Contractor Pre-Qualification Certification is required.

TERM BID 096-GG09

REACTIVE WORK TERM CONTRACT RATES

Initial Term of Contract: LABOR: \$31.34/HR %MARK-UP: 3% VENDOR: C.S. Bensch (Used the most)

1ST Extension of Contract: LABOR: \$26.53/HR %MARK-UP: 9% VENDOR: Amoa Construction

2nd Extension of Contract: LABOR: \$21.00/HR %MARK-UP: 3% VENDOR: Mexal Construction (Current Rates)

BID 055-KK09 – Q & A

Questions

- 1) Please provide an indication on the average maintenance dollar amount to be awarded for reactive and proactive work types.
- 2) Please provide an indication of what percentage of the work would be reactive vs. proactive?
- 3) In regards to the hourly rate and material mark-up percentage being solicited, how will the low bidders be selected? For example, Contractor 1 is offering \$10/hr and 12% material mark up. Contractor 2 is offering \$12/hr and 10% material markup rate. Who would be the low bidder and how?

Answers

- 1. The amount to be awarded is unknown at this time, however, so far in fiscal year 09/10, M-DCPS has awarded \$1,321,183.24 for reactive work, and \$5,516,318.54 for proactive work.
- 2. The percentage of the type of work that will be awarded is unknown at this time, however, so far in fiscal year 09/10, 21% of all projects have been reactive, while 79% of all projects have been proactive.
- 3. As stated in the contract;
Special Conditions; 6. Award: (2nd paragraph) For puposes of determining bid rankings, the following factors will be utilized: the estimated amount of labor hours assumed is 1,000,000 and the estimated cost of materials is \$2,910,000.

The cost for Contractor 1 in your example would be \$13,259,200, and the cost for Contractor 2 would be \$15,201,000. Contractor 1 would be awarded the project.

ADDITIONAL INFORMATION:

M-DCPS anticipate estimated expenditures for this bid is as follows:

REACTIVE WORK: \$12 Million per year or \$24 Million for 24 months

PROACTIVE WORK: \$2 Million per year or \$4 Million for 24 months

TOTAL: \$14 Million per year or \$28 Million for 24 months

The above estimates and dynamics can change/shift. Future requirements/activities will be dictate by the release of funds to complete projects, and the increase/decrease in both reactive and proactive work.

EXAMPLE OF HOW RATES WILL BE CALCULATED TO DETERMINE BID RANKING AND SELECTION OF TO 10 CONTRACTORS
BID 055-KK09

CONTRACTOR EXAMPLE 1			
\$ 1,000,000.00	\$ 10.00	\$	10,000,000.00
\$ 2,910,000.00	\$ 1.12	\$	3,259,200.00
			\$ 13,259,200.00
LOWEST BIDDER			

CONTRACTOR EXAMPLE 2			
\$ 1,000,000.00	\$ 12.00	\$	12,000,000.00
\$ 2,910,000.00	\$ 1.10	\$	3,201,000.00
			\$ 15,201,000.00

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
LEADIX 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

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

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	
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	\$64.69	\$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

[REDACTED] = 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 Lunstord 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)

BY RANKING

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
BID NO. 096-GG09
 MAINTENANCE INSPECTION DEFICIENCIES REPAIRS AND RENOVATIONS

CONTRACT EXTENSION RATES

NO. OF VENDORS	VENDORS	BID RANKING		ITEM 1			ITEM 2			TOTAL BID COST
				(PREVIOUS) SINGLE FIRM-FIXED HOURLY RATE	ASSUMED HOURS	(EXTENSION) SINGLE FIRM-FIXED HOURLY RATE	BID TOTAL FOR ITEM 1	ASSUMED MATERIALS COST	SINGLE FIRM-FIXED MATERIALS MARK-UP PERCENTAGE	
1	AMOA CONSTRUCTION & DEVELOPMENT CORPORATION	1	\$27.53	200,000	\$26.53	\$5,306,000.00	\$1,800,000	9.000%	\$1,962,000.00	\$7,268,000.00
2	CS BENSCH, INC.	2	\$31.34	200,000	\$27.23	\$5,446,000.00	\$1,800,000	3.00%	\$1,854,000.00	\$7,300,000.00
3	DI OBRA CONSTRUCTION, CORPORATION (HM)	3	\$35.00	200,000	\$30.00	\$6,000,000.00	\$1,800,000	10.00%	\$1,980,000.00	\$7,980,000.00
4	T & G CONSTRUCTORS (HM)	4	\$37.50	200,000	\$30.30	\$6,060,000.00	\$1,800,000	14.500%	\$2,061,000.00	\$8,121,000.00
5	MEXAL CORPORATION (HM)	5	\$45.00	200,000	\$32.00	\$6,400,000.00	\$1,800,000	4.00%	\$1,872,000.00	\$8,272,000.00
6	KASAS CONSTRUCTION, INC.	6	\$43.00	200,000	\$32.00	\$6,400,000.00	\$1,800,000	9.00%	\$1,962,000.00	\$8,362,000.00
7	BDI CONSTRUCTION COMPANY (HM)	7	\$40.00	200,000	\$32.98	\$6,596,000.00	\$1,800,000	9.95%	\$1,979,100.00	\$8,575,100.00
8	LEADDEX CORPORATION (HM)	8	\$33.65	200,000	\$33.65	\$6,730,000.00	\$1,800,000	12.00%	\$2,016,000.00	\$8,746,000.00
9	BEJAR CONSTRUCTION, INC.	9	\$38.00	200,000	\$39.00	\$7,800,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$9,870,000.00
10	HERRINGTON BRADLEY CONSTRUCTION CONTRACTING, INC. (AM)	10	\$39.75	200,000	\$39.75	\$7,950,000.00	\$1,800,000	17.00%	\$2,106,000.00	\$10,056,000.00

BY RANKING

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
BID NO. 096-GG09
 MAINTENANCE INSPECTION DEFICIENCIES REPAIRS AND RENOVATIONS

CONTRACT EXTENSION RATES

NO. OF VENDORS	VENDORS	BID RANKING		ITEM 1			ITEM 2			TOTAL BID COST
				(PREVIOUS) SINGLE FIRM-FIXED HOURLY RATE	ASSUMED HOURS	(EXTENSION) SINGLE FIRM-FIXED HOURLY RATE	BID TOTAL FOR ITEM 1	ASSUMED MATERIALS COST	SINGLE FIRM-FIXED MATERIALS MARK-UP PERCENTAGE	
11	STOBS BROS. CONSTRUCTION COMPANY	11	\$40.00	200,000	\$40.00	\$8,000,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$10,070,000.00
12	BMA CONSTRUCTION (AM)	12	\$40.00	200,000	\$40.00	\$8,000,000.00	\$1,800,000	17.00%	\$2,106,000.00	\$10,106,000.00
13	ACE CONSTRUCTION LLC (AM)	13	\$41.00	200,000	\$41.00	\$8,200,000.00	\$1,800,000	14.00%	\$2,052,000.00	\$10,252,000.00
14	INNOVATIVE TRADE SOLUTIONS, INC. (ITS)	14	\$40.00	200,000	\$41.00	\$8,200,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$10,270,000.00
15	DEDCO CONSTRUCTION, INC.	15	\$44.00	200,000	\$43.00	\$8,600,000.00	\$1,800,000	12.00%	\$2,016,000.00	\$10,616,000.00
16	AGC CONSULTING CIVIL ENGINEERING & GENERAL CONTRACTORS	16	\$45.00	200,000	\$43.00	\$8,600,000.00	\$1,800,000	12.00%	\$2,016,000.00	\$10,616,000.00

BY RANKING

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
BID NO. 096-GG09
 MAINTENANCE INSPECTION DEFICIENCIES REPAIRS AND RENOVATIONS

CONTRACT EXTENSION RATES

PERIOD: AUGUST 1, 2009 - JULY 31, 2010

NO. OF VENDORS	VENDORS	BID RANKING	(INITIAL AWARD) SINGLE FIRM-FIXED HOURLY RATE	(1ST EXTENSION AWARD) SINGLE FIRM-FIXED HOURLY RATE	2ND EXTENSION AWARD						
					ITEM 1			ITEM 2			TOTAL BID COST
					ASSUMED LABOR HOURS	(EXTENSION) 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	MEXAL CORPORATION	1	\$45.00	\$32.00	200,000	\$21.00	\$4,200,000.00	\$1,800,000	3.00%	\$1,854,000.00	\$6,054,000.00
2	DI OBRA CONSTRUCTION, CORPORATION	2	\$35.00	\$30.00	200,000	\$23.00	\$4,600,000.00	\$1,800,000	1.10%	\$1,819,800.00	\$6,419,800.00
3	LEADEX CORPORATION	3	\$33.65	\$33.65	200,000	\$23.89	\$4,778,000.00	\$1,800,000	8.00%	\$1,944,000.00	\$6,722,000.00
4	KASAS CONSTRUCTION, INC.	4	\$43.00	\$32.00	200,000	\$24.95	\$4,990,000.00	\$1,800,000	8.50%	\$1,953,000.00	\$6,943,000.00
5	T & G CONSTRUCTORS	5	\$37.50	\$30.30	200,000	\$24.80	\$4,960,000.00	\$1,800,000	14.500%	\$2,061,000.00	\$7,021,000.00
6	AMOA CONSTRUCTION & DEVELOPMENT CORPORATION	6	\$27.53	\$26.53	200,000	\$26.00	\$5,200,000.00	\$1,800,000	7.000%	\$1,926,000.00	\$7,126,000.00
7	ACE CONSTRUCTION LLC	7	\$41.00	\$41.00	200,000	\$27.50	\$5,500,000.00	\$1,800,000	8.00%	\$1,944,000.00	\$7,444,000.00
8	INNOVATIVE TRADE SOLUTIONS, INC. (ITS)	8	\$40.00	\$41.00	200,000	\$30.00	\$6,000,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$8,070,000.00
9	BDI CONSTRUCTION COMPANY	9	\$40.00	\$32.98	200,000	\$31.00	\$6,200,000.00	\$1,800,000	9.00%	\$1,962,000.00	\$8,162,000.00
10	HERRINGTON BRADLEY CONSTRUCTION CONTRACTING, INC.	10	\$39.75	\$39.75	200,000	\$33.00	\$6,600,000.00	\$1,800,000	17.00%	\$2,106,000.00	\$8,706,000.00
11	AGC CONSULTING CIVIL ENGINEERING & GENERAL CONTRACTORS	11	\$45.00	\$43.00	200,000	\$35.00	\$7,000,000.00	\$1,800,000	10.00%	\$1,980,000.00	\$8,980,000.00
12	BEJAR CONSTRUCTION, INC.	12	\$38.00	\$39.00	200,000	\$39.00	\$7,800,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$9,870,000.00
13	STOBS BROS. CONSTRUCTION COMPANY	13	\$40.00	\$40.00	200,000	\$40.00	\$8,000,000.00	\$1,800,000	15.00%	\$2,070,000.00	\$10,070,000.00
14	BMA CONSTRUCTION	14	\$40.00	\$40.00	200,000	\$40.00	\$8,000,000.00	\$1,800,000	17.00%	\$2,106,000.00	\$10,106,000.00
NO EXTENSION	CS BENSCH, INC.										
NO EXTENSION	DEDCO CONSTRUCTION, INC.										

LOWEST CURRENT CONTRACT PERIOD AWARDED RATES	LABOR RATE	% MARK-UP ON MATERIALS
	\$ 26.53	9%

LOWEST EXTENSION CONTRACT PERIOD REDUCED RATES	LABOR RATE	% MARK-UP ON MATERIALS
	\$ 21.00	3%

EXTENSION REFLECTS A COST REDUCTION

MEETING ATTENDANCE SHEET

MAINTENANCE INSPECTION DEFICIENCIES REPAIRS

BID: 055-KK09

SCHOOL/SITE:	FACILITIES OPERATIONS	DATE:	Thursday, MAY 27, 2010
PROJECT #:	N/A	TIME:	
MEETING LOCATION:	Central Training Room		
TYPE OF PROJECT:	MAINTENANCE INSPECTION DEFICIENCIES REPAIRS. BID: 055-KK09		

IN ATTENDANCE

#	PRINT NAME	COMPANY/DEPT.	TITLE	PHONE	FAX
1	HADI ZOHOURIAN	BUILDER CORP	PRESIDENT	305-251-9114	305-251-9338
2	Eddie Gill	Florida Const + Eng Inc	Estimator	305-883-7601	305-883-1514
3	JIM BUDDI	TRINITAL CONSTRUCTION	PRESIDENT	786-251-2988	305-253-8526
4	TROY TURNER	TURNER INTERNATIONAL CONCRETE	NET	561-301-3624	305-237-5500
5	JARRE Garcia	GECKO GROUP	GC	305-443-8482	305-443-8481
6	JIM ZADE	GECKO GROUP	GC	305-443-8482	305-443-8481
7	Anthony Turner	National Concrete Preservation	Rep.	561-601-0491	305-637-5500
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MAINTENANCE INSPECTION DEFICIENCIES REPAIRS
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IN ATTENDANCE

#	PRINT NAME	COMPANY/DEPT	TITLE	PHONE	FAX
1	Gregory Gomez	United Builders	V.P.	305-259-1980	3/ 959-1971
2	Frank Leonard	DOMB ENT.	managn	305-235-8876	305-235-9413
3	Conrado Ensenat	Marina Plumbing	Manager	(305) 696-6010	(305) 693 9747
4	Melvin Brooks	Lunaco Const. Corp.	Estimator	(786) 239-0035	286 239 0333
5	Franco LA	HEXACORP	P.M.	305 663 8197	305 663 8333
6	Antonio Chahine	ALPHA Construction	P.D	786 262 1015	305 394 6325
7	Gustavo / Rafa	GIP CONST NOM	P.D	305-449 3959	305-449 3171
8	MANNY LEON	TRB	PRES.	305 740 0150	305 740 0150
9	Nelson D. Fonseca P.E.	Lendex Corp.	PM	305-266-2028	305-264-5350
10	ROSALIE CARLFO	TREX-II	VP	305-251-4212	305-251-0448
11	GLASSSTONE LANNIG	ACT. SERVICES INC	PRM	905-557-5885	905-557-5880
12	OTTO MUNOZ	AMOA CONST.	PROS.	716-288 5519	305-854-2937
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IN ATTENDANCE

#	PRINT NAME	COMPANY/DEPT.	TITLE	PHONE	FAX
1	Rafael (Ralph) Silva	NAMIN CONSTRUCTION	Project Manager	(305) 681-6989	(305) 681-4969
2	Ronald Gomez	TESA ENTERPRISES, INC.	VICE PRESIDENT	305 823 5755	305 558 9020
3	Abdiel Iodios	CS Gensch Inc	Project Manager	954-680-1544	954-680-4862
4	Mami-Osho Vat	KASAS Const inc	PRESIDENT	305-303 5461	954-441 1184
5	Jennifer Bandas	Inland Engineering	Superintendent	305-876-9990	305-876-9991
6	MIRMANDO RUBI	JHC CONTRACTORS INC	VP OF CONSTRUCTION	754-281-3721	305-825-4980
7	Angela M. Parra	TES FORMS / TOPPER	PM	305-234-8355	305-675-0242
8	DANIO A. UVELANO	CIC of South Fla.	President	305-970-8641	305-624-3362
9	Diana Hernandez	TEG	Source Manager	305-970-8669	305-872-0558
10	Megan Hester	Everglades Builders	Project Manager	305-316-8888	
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IN ATTENDANCE

#	PRINT NAME	COMPANY/DEPT.	TITLE	PHONE	FAX
1	Jose Haxson	Haxson & Sons Plumbing	President	(707) 461-8633	567-9976
2	Ernesto Quijanes	MV FRENCH CONST	P-ty	(305) 461-8612	305.567.9976
3	Carlos D. Rolle	PAV CONSTRUCTION	PRESIDENT	(786) 251-9289	305-378-8995
4	Wisconsin McInchlan	WISCONS ENGINEERING	President	786 308 2724	305 757 2587
5	Roger Gajarsky	MDCPS	Coord.	786 412 2517	305 835 1018
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IN ATTENDANCE

#	PRINT NAME	COMPANY/DEPT	TITLE	PHONE	FAX
1	Jorge Diaz	Kalex Const.	President	(305) 513-8484	(305) 513-8481
2	Charles Memrott	By His Grace Construction	Insurance	(305) 642-3520	(305) 643-9503
3	JORGE ACOSTA	DARCON GROUP CORP	P.M.	305-362-5358	305-362-5891
4	Teobaldo Rose	W. B. D. I. Const.	PRESIDENT	305-592-1710	305-592-5603
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IN ATTENDANCE

#	PRINT NAME	COMPANY/DEPT.	TITLE	PHONE	FAX
1	Luis O. Rodriguez	TOP CRAFTS Inc	Pres	726 258 1435	305 382 4786
2	Francisco Rodriguez	FAR Development Co	Pres.	786 653 2429	305 386 0434
3	Alfredo Arellano	Metro CONTRACTORS		305 769 0320	
4	RAY BURKE	BURCORP LLC	Mgr. Member	305-974-4541	305-629-8704
5	ROBERT DELPINO	ATLANTIC BUILDERS	PRESIDENT	305-629-8703	305-740-8264
6	DEISSO LOPEZ	DI OBRA CONST.	PRES.	305-740-8263	305-740-8264
7	ROIAS NELLY	DI OBRA CONST.	SUPERVISOR	305-740-8263	305-740-8264
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IN ATTENDANCE

#	PRINT NAME	COMPANY/DEPT	TITLE	PHONE	FAX
1	JAY JAELINSEK	Decon G.C.	Project Manager	954 485 8800	954-485-8809
2	DAVID PADRON	VPI	PROJ. MGR.	305.669 8575	305.669 2540
3	Claudia Diaz	VPI	Assistant Office Manager	305-669-8575	305.669 2540
4	FIVE DORES	VPI	ESTIMATOR	(305)-669-8575	305 669 2540
5	GILBERTO TORRES	G-FOUR GROUP	PRESIDENT	786.402.5239	786.228-0854
6	Joseph Socarras	Thornston Construction	Project Coordinator	305-649-1995	305-649-1295
7	Ricardo Montijo	Rickon Group LLC	General Manager	786-443-7347	1-305-359-3213
8	ARNOLD VOUZAKIS	MDCPS	SURV. I	3/995.7945	3/995.7964
9	DWIGHT WOODFELTER	MDCPS	Const Coord.	3/995-4723	3/995-4099
10	Arnie Gonzalez	MDCPS	Coord.	305/995 4947	305 995 4964
11	Robert Carter	MDCPS	Coordinator Const	305-995-7822	305-995-7859
12	Bob Medlock	MDCPS	Coordinator 1	305-238-6578	305-995-4000
13	Bryan Castro	MDCPS	Coordinator Const	305-495-4346	305-633-8307
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