THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA BID NO. 063-KK09

FLECTRICAL	SERVICES: D	EDAID DEDI	ACE AND INSTALL
ELECTRICAL	SERVICES. R	EPAIR REFL	ACE AND INSTALL

# OF BID RESPONSES	TOTAL BID COST	VENDORS	BID RANKING	ITEM 1 - LABOR		ITEM 2 - MATERIAL			TOTAL BID COST	
	ALPHAI	BETICAL ORDER	FROM LOWEST TO HIGHEST	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	\$4,600,000.00	AABAA ELECTRICAL SERVICES, INC.	NON-RESPONSIVE	100,000	\$35.00	\$3,500,000.00	\$1,000,000	10.000%	\$1,100,000.00	\$4,600,000.00
2	\$4,350,000.00	AGC ELECTRICAL, INC.	AWARD	100,000	\$32.50	\$3,250,000.00	\$1,000,000	10.000%	\$1,100,000.00	\$4,350,000.00
3	\$2,980,000.00	ALL TECH ELECTRIC, INC.	AWARD	100,000	\$19.60	\$1,960,000.00	\$1,000,000	2.000%	\$1,020,000.00	\$2,980,000.00
4	\$2,945,000.00	CS BENSCH, INC.	NON-RESPONSIVE	100,000	\$18.95	\$1,895,000.00	\$1,000,000	5.000%	\$1,050,000.00	\$2,945,000.00
5	\$7,600,000.00	CONTENDER ELECTRIC, INC.	NON-RESPONSIVE	100,000	\$65.00	\$6,500,000.00	\$1,000,000	10.000%	\$1,100,000.00	\$7,600,000.00
6	\$5,300,000.00	HONSHY ELECTRIC CO., INC.	AWARD	100,000	\$42.00	\$4,200,000.00	\$1,000,000	10.000%	\$1,100,000.00	\$5,300,000.00
7	\$2,755,000.00	KASAS CONSTRUCTION, INC.	NON-RESPONSIVE	100,000	\$16.95	\$1,695,000.00	\$1,000,000	6.000%	\$1,060,000.00	\$2,755,000.00
8	\$3,900,000.00	METRO CONTRACTORS, INC.	AWARD	100,000	\$28.00	\$2,800,000.00	\$1,000,000	10.000%	\$1,100,000.00	\$3,900,000.00
9	\$5,620,000.00	SCOTT'S ELECTRICAL & LIGHTING, LLC	AWARD	100,000	\$45.00	\$4,500,000.00	\$1,000,000	12.000%	\$1,120,000.00	\$5,620,000.00
10	\$5,620,000.00	THUNDER ELECTRICAL CONTRACTORS, INC.	AWARD	100,000	\$45.00	\$4,500,000.00	\$1,000,000	12.000%	\$1,120,000.00	\$5,620,000.00

NOTES:

AWARDS ARE BEING RECOMMENDED TO THE LOWEST SIX (6) RESPONSIVE CONTRACTORS MEETING THE SPECIFICATIONS OF THE BID. FOUR RECOMMENDATIONS ARE NON-RESPONSIVE BIDS. (PLEASE SEE REASONS BELOW).

- 1) The above combined labor and material rates will determine the selection of the awardees.
- 2) REACTIVE work to be completed on a time and material basis, at firm-fixed, hourly labor rate and materials cost percentage mark-up.
- 3) REACTIVE work will be assigned based on the lowest to highest ranking bid.
- 4) REACTIVE work Contractors and billing will be monitored by M-DCPS Maintenance Operations Project Managers and Special Project Consultant (SPC).
- 5) REACTIVE rates will be quoted prior to the expiration of each contract period, to obtain current market rates. Refreshed rates may create a new ranking order for the contract extension period.
- 6) PROACTIVE work greater than the \$6,000 quotation threshold will be quoted among the six (6) awarded Contractors, via a sealed quotation process.
- 7) PROACTIVE work Contractors and billing will be monitored by M-DCPS Maintenance Operations Project Managers.

NON-RESPONSIVE BID

AABAA ELECTRICAL SERVICES, INC. AND CONTENDER ELECTRIC, INC. BIDS ARE DEEMED NON-RESPONSIVE, INASMUCH AS THEY WERE NOT CERTIFIED AS A PRE-QUALIFIED CONTRACTOR, AT

CS BENSCH, INC. AND KASAS CONSTRUCTION, INC. BIDS ARE DEEMED NON-RESPONSIVE, INASMUCH AS VENDORS DID NOT COMPLY WITH BIDDER QUALIFICATION FORM CONDITION, I. BIDDER CERTIFICATION AND INDENTIFICATION, A., THEREFORE, THESE BIDS DO NOT CONFORM TO THIS CONDITION SET FORTH IN THE INVITATION FOR BID (IFB).

Reviewed by:

Reviewed by:

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA BID NO. 063-KK09

ELECTRICAL SERVICES: REPAIR, REPLACE AND INSTALL

# OF BID RESPONSES	TOTAL BID COST	VENDORS	BID RANKING	ITEM 1 - LABOR			ITEM 2 - MATERIAL			TOTAL BID COST
		YRANKING	FROM LOWEST TO HIGHEST	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	\$2,755,000.00	KASAS CONSTRUCTION, INC.	NON-RESPONSIVE	100,000	\$16.95	\$1,695,000.00	\$1,000,000	6.000%	\$1,060,000.00	\$2,755,000.00
2.	\$2,945,000.00	CS BENSCH, INC.	NON-RESPONSIVE	100,000	\$18.95	\$1,895,000.00	\$1,000,000	5.000%	\$1,050,000.00	\$2,945,000.00
3	\$2,980,000.00	ALL TECH ELECTRIC, INC.	AWARD	100,000	\$19.60	\$1,960,000.00	\$1,000,000	2.000%	\$1,020,000.00	\$2,980,000.00
4	\$3,900,000.00	METRO CONTRACTORS, INC.	AWARD	100,000	\$28.00	\$2,800,000.00	\$1,000,000	10.000%	\$1,100,000.00	\$3,900,000.00
5	\$4,350,000.00	AGC ELECTRICAL, INC.	AWARD	100,000	\$32.50	\$3,250,000.00	\$1,000,000	10.000%	\$1,100,000.00	\$4,350,000.00
6	\$4,600,000.00	AABAA ELECTRICAL SERVICES, INC.	NON-RESPONSIVE	100,000	\$35.00	\$3,500,000.00	\$1,000,000	10.000%	\$1,100,000.00	\$4,600,000.00
7	\$5,300,000.00	HONSHY ELECTRIC CO., INC.	AWARD	100,000	\$42.00	\$4,200,000.00	\$1,000,000	10.000%	\$1,100,000.00	\$5,300,000.00
8	\$5,620,000:00	SCOTT'S ELECTRICAL & LIGHTING, LLC	AWARD	100,000	\$45.00	\$4,500,000.00	\$1,000,000	12.000%	\$1,120,000.00	\$5,620,000.00
9	\$5,620,000.00	THUNDER ELECTRICAL CONTRACTORS, INC.	AWARD	100,000	\$45.00	\$4,500,000.00	\$1,000,000	12.000%	\$1,120,000.00	\$5,620,000.00
10	\$7,600,000.00	CONTENDER ELECTRIC, INC.	NON-RESPONSIVE	100,000	\$65.00	\$6,500,000.00	\$1,000,000	10.000%	\$1,100,000.00	\$7,600,000.00

NOTES:

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NON-RESPONSIVE BID

AABAA ELECTRICAL SERVICES, INC. AND CONTENDER ELECTRIC, INC. BIDS ARE DEEMED NON-RESPONSIVE, INASMUCH AS THEY WERE NOT CERTIFIED AS A PRE-QUALIFIED CONTRACTOR, AT THE TIME OF BID.

CS BENSCH, INC. AND KASAS CONSTRUCTION, INC. BIDS ARE DEEMED NON-RESPONSIVE, INASMUCH AS VENDORS DID NOT COMPLY WITH BIDDER QUALIFICATION FORM CONDITION, L BIDDER CERTIFICATION AND INDENTIFICATION, A., THEREFORE, THESE BIDS DO NOT CONFORM TO THIS CONDITION SET FORTH IN THE INVITATION FOR BID (IFB).

Reviewed by:

Reviewed by:

O. Houser, Buyer
M. Slocum, Buyer Support Specialist