

Financial Services
Mrs. Judith M. Marte, Chief Financial Officer

**SUBJECT: AWARD BID NO. ITB-14-037-VF – FULL SERVICE PLUMBING
AND GENERAL REPAIRS**

COMMITTEE: FACILITIES AND CONSTRUCTION

**LINK TO STRATEGIC
BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

Procurement Management Services at the request of The Office of School Facilities, released the above-referenced solicitation. The purpose of this Invitation To Bid is to establish a pool of pre-approved vendors, to furnish all labor, supervision, equipment and materials necessary to perform any plumbing, general plumbing repairs and installations in schools and other facilities for The School Board of Miami-Dade County, Florida. This is a term bid, which states that the Board may purchase quantities, as may be required, but is not obligated to purchase any guaranteed amount. In addition, this ITB was advertised on the Procurement Management Services' website, the DemandStar website, The Miami Times and the Diario Las Americas newspapers, as well as emailed to 102 potential bidders.

The initial term of the bid shall be for a one (1) year period, commencing October 14, 2015 through October 13, 2016, and may, by mutual agreement between the School Board of Miami-Dade County, Florida, and the successful bidders, be extended for four (4) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period.

In an effort to obtain more participation from the local and certified small business enterprise vendors, Procurement developed two categories for vendors' pricing: District wide and per geographical location. This way, vendors had an opportunity to bid for services in a smaller geographical area versus the entire M-DCPS district area.

The awarded, preapproved vendors will be contacted to solicit quotes for plumbing and general plumbing repairs and installations throughout Miami-Dade County Public Schools. Purchases greater than the quotation threshold will be solicited through a Request For Quotes (RFQ) process, to establish firm, fixed pricing for a given planned project. The awarded preapproved vendors will also be contacted for service work based on the time and material rates offered on their bids.

Based on the criteria listed in the solicitation, seven (7) vendors are being recommended for award. Strategies were employed to increase SBE/MBE participation. Through these strategies, two (2) of the seven (7) awarded vendors are SBE/MBE.

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RECOMMENDED: That The School Board of Miami-Dade County, Florida, AWARD Bid No. ITB-14-037-VF – FULL SERVICE PLUMBING AND GENERAL REPAIRS, to establish a pool of pre-approved vendors, to furnish all labor, supervision, equipment and materials necessary to perform any plumbing, plumbing repairs and installations in schools and other facilities for The School Board of Miami-Dade County, Florida, including extensions thereto, as follows:

1. BROWN PLUMBING LLC **MBE**
2007 OPA LOCKA BOULEVARD
OPA LOCKA, FLORIDA 33054
OWNER/OFFICER: ROBERT BROWN, OWNER

Vendor will provide services to the following maintenance service center areas:

Maintenance Service Center 1
Maintenance Service Center 2

Time and material rates for service work:

- Item 1 - Base cost per service call (includes 1 hour labor and all transit related costs) @ \$104
- Item 2 - Cost per labor hour for Skilled Mechanic (applied to time spent on site beyond the first hour) @ \$44
- Item 3 - Cost per labor hour for unskilled helper @ \$34
- Item 4 - Percentage markup for premium rate @ 20%
- Item 5 - Percentage markup for parts and materials @ 10%

2. CENTERLINE PLUMBING, INC.
1255 DOVE AVENUE
MIAMI SPRINGS, FLORIDA 33166
OWNER/OFFICER: TODD M. STIFF, VICE PRESIDENT

Vendor will provide services to the following maintenance service center areas:

Maintenance Service Center 1
Maintenance Service Center 2
Maintenance Service Center 3
Maintenance Service Center 4

Time and material rates for service work:

- Item 1 - Base cost per service call (includes 1 hour labor and all transit related costs) @ \$150
Item 2 - Cost per labor hour for Skilled Mechanic (applied to time spent on site beyond the first hour) @ \$95
Item 3 - Cost per labor hour for unskilled helper @ \$40
Item 4 - Percentage markup for premium rate @ 65%
Item 5 - Percentage markup for parts and materials @ 15%

3. CHARLES E. CULPEPPER, JR.
801 BRICKELL BAY DRIVE, LOBBY SUITE 7
MIAMI, FLORIDA 33131
OWNER/OFFICER: CHARLES CULPEPPER, PROJECT
MANAGER

Vendor will provide services to the following maintenance service center areas:

Maintenance Service Center 1
Maintenance Service Center 2
Maintenance Service Center 3
Maintenance Service Center 4

Time and material rates for service work:

- Item 1 - Base cost per service call (includes 1 hour labor and all transit related costs) @ \$150
Item 2 - Cost per labor hour for Skilled Mechanic (applied to time spent on site beyond the first hour) @ \$95
Item 3 - Cost per labor hour for unskilled helper @ \$25
Item 4 - Percentage markup for premium rate @ 40%
Item 5 - Percentage markup for parts and materials @ 10% - 20%

4. DOUGLAS ORR PLUMBING, INC.
301 FLAGLER DRIVE
MIAMI SPRINGS, FLORIDA 33166
OWNER/OFFICER: KEVIN BEROUNSKY, VICE PRESIDENT

Vendor will provide services to the following maintenance service center areas:

Maintenance Service Center 1
Maintenance Service Center 2
Maintenance Service Center 3
Maintenance Service Center 4

Time and material rates for service work:

- Item 1 - Base cost per service call (includes 1 hour labor and all transit related costs) @ \$147
- Item 2 - Cost per labor hour for Skilled Mechanic (applied to time spent on site beyond the first hour) @ \$98
- Item 3 - Cost per labor hour for unskilled helper @ \$45
- Item 4 - Percentage markup for premium rate @ 50%
- Item 5 - Percentage markup for parts and materials @ 18%

5. GREENTEAM SERVICE CORP.
DBA GREENTEAM PLUMBING, LLC
4811 SW 28TH AVENUE
FORT LAUDERDALE, FLORIDA 33312
OWNER/OFFICER: JAMES TERRY, PRESIDENT

Vendor will provide services to the following maintenance service center areas:

Maintenance Service Center 1
Maintenance Service Center 2
Maintenance Service Center 3
Maintenance Service Center 4

Time and material rates for service work:

- Item 1 - Base cost per service call (includes 1 hour labor and all transit related costs) @ \$140
- Item 2 - Cost per labor hour for Skilled Mechanic (applied to time spent on site beyond the first hour) @ \$100
- Item 3 - Cost per labor hour for unskilled helper @ \$70
- Item 4 - Percentage markup for premium rate @ 50%
- Item 5 - Percentage markup for parts and materials @ 30%

6. KERNEY AND ASSOCIATES, INC.
1300 NW 65TH PLACE
FORT LAUDERDALE, FLORIDA 33309
OWNER/OFFICER: PATRICK KERNEY, PRESIDENT

Vendor will provide services to the following maintenance service center areas:

Maintenance Service Center 1
Maintenance Service Center 2
Maintenance Service Center 3

Time and material rates for service work:

- Item 1 - Base cost per service call (includes 1 hour labor and all transit related costs) @ \$147
- Item 2 - Cost per labor hour for Skilled Mechanic (applied to time spent on site beyond the first hour) @ \$100
- Item 3 - Cost per labor hour for unskilled helper @ \$76
- Item 4 - Percentage markup for premium rate @ 50%
- Item 5 - Percentage markup for parts and materials @ 30%

7. MAIN LINE PLUMBING, INC. **MBE**
17400 NW 27TH AVENUE
MIAMI GARDENS, FLORIDA 33056
OWNER/OFFICER: ANDRE DESSASSAU, MANAGER

Vendor will provide services to the following maintenance service center areas:

Maintenance Service Center 1
Maintenance Service Center 2

Time and material rates for service work:

- Item 1 - Base cost per service call (includes 1 hour labor and all transit related costs) @ \$240
- Item 2 - Cost per labor hour for Skilled Mechanic (applied to time spent on site beyond the first hour) @ \$75
- Item 3 - Cost per labor hour for unskilled helper @ \$45
- Item 4 - Percentage markup for premium rate @ 150%
- Item 5 - Percentage markup for parts and materials @ 20%

Authorize Procurement Management Services to purchase up to the total estimated amount of \$650,000, for the initial contract term, and an amount not to exceed \$650,000, for each subsequent one (1) year extension period(s). Board authorization of this recommendation does not mean the amount shown will be expended.

MBE – Micro Business Enterprise

JMM/vf