

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

**SUBJECT:                   AWARD ITB NO. ITB-15-010-YWP – RELOCATION, ASSEMBLY  
AND INSTALLATION OF LOGISTICS**

**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 purchase, at firm unit prices, services to furnish the relocation, assembly, installation and set-up of existing offices, heavy machine shop equipment, commercial kitchen equipment, media centers, classroom furniture and specified fixtures and equipment, as required for Capital Improvements and various locations. This is a term bid, which stated that the Board may purchase quantities, as may be needed, but it is not obligated to purchase any guaranteed amount. This Invitation to Bid was advertised on the Procurement Management Services' website, the DemandStar website, The Miami Times, and the Diario Las Americas newspaper, as well as emailed to 197 potential bidders.

Throughout the term of this bid, as the need arises, the awarded contractors will be requested to submit proposals for any single job exceeding the quotation threshold. Five (5) bidders responded to this advertised solicitation.

The initial term of the bid shall be for three (3) years, commencing January 13, 2016, through January 12, 2018, and may, by mutual agreement between the School Board of Miami-Dade County, Florida, and the successful bidder(s), be extended for two (2) additional one (1) year periods.

Strategies were employed to increase SBE/MBE participation however, during the Goal Setting Committee meeting, the recommendation for this solicitation was to be open, not sheltered, as a large number of SBE/MBE vendors were not identified within the commodity code(s).

**F-61**

Five vendors responded to this advertised solicitation. Based on the criteria listed in the solicitation and the results of the Best and Final pricing, the needs of The School Board of Miami-Dade County, Florida, and the price proposals submitted, the contract shall be awarded to Beltmann Relocation as the primary awarded and Millenium Relocation Services, Inc, and Venture Logistics, LLC., as the alternate awardees. Two awarded vendors, Millenium Relocation Services, Inc. and Venture Logistics, LLC. are new to the District.

Fund Source

Various

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** bid No. ITB-15-010-YWP – RELOCATION, ASSEMBLY AND INSTALLATION OF LOGISTICS, to purchase, at firm unit prices, services to furnish the relocation, assembly, installation and set-up of existing offices, heavy machine shop equipment, commercial kitchen equipment, media centers, classroom furniture and specified fixtures and equipment, as required for Capital Improvements and various locations, during the term of the bid, effective, January 13, 2016, through January 12, 2018, as follows:

**PRIMARY**

1. BELTMANN RELOCATION GROUP  
3039 NORTH ANDREWS AVENUE EXTENSION  
POMPANO BEACH, FLORIDA 33064  
OWNER: STEVE BUNCH, COMMERCIAL RELOCATION  
CONSULTANT

Total Low Unit Price: Items 1 through 14.

Item 1 – Crew of three (3), including crew chief @ \$97 per hour.

Item 2 – Crew of five (5), including crew chief @ \$176 per hour.

Item 3 – Crew of seven (7), including crew chief @ \$234 per hour.

Item 4 – Crew of nine (9), including crew chief @ \$288 per hour.

Item 5 – Crew of eleven (11), including crew chief @ \$250 per hour.

Item 6 – Crew of thirteen (13), including crew chief @ \$240 per hour.

Item 7 – Additional crew chief, @ N/C.

Item 8 – Additional installer, @ N/C.

Item 9 – Additional mover, @ N/C.

Item 10 – Relocation boxes (qty. 100) less than 3.0 cubic feet, @ \$75 per 100.

Item 11 – Relocation boxes (qty. 100) more than 3.0 cubic feet, @ \$85 per 100.

Item 12 – Daily cost of additional 24 ft. truck with tailgate @ N/C.

Item 13 – Trip charge to M-DCPS warehouse @ N/C per trip.

Item 14 – Trip charge for delivery to county dump @ N/C per trip.

#### **ALTERNATE**

1. MILLENNIUM RELOCATION SERVICES, INC.  
9332 NW 101 STREET  
MEDLEY, FLORIDA 33178  
OWNER: JULIO MARTINEZ, PRESIDENT

Total Low Unit Price: Items 1 through 14.

Item 1 – Crew of three (3), including crew chief @ \$105 per hour.

Item 2 – Crew of five (5), including crew chief @ \$155 per hour.

Item 3 – Crew of seven (7), including crew chief @ \$205 per hour.

Item 4 – Crew of nine (9), including crew chief @ \$255 per hour.

Item 5 – Crew of eleven (11), including crew chief @ \$305 per hour.

Item 6 – Crew of thirteen (13), including crew chief @ \$355 per hour.

Item 7 – Additional crew chief, @ \$20 per hour.

Item 8 – Additional installer, @ \$25 per hour.

Item 9 – Additional mover, @ \$25 per hour.

Item 10 – Relocation boxes (qty. 100) less than 3.0 cubic feet, @ \$55 per 100.

Item 11 – Relocation boxes (qty. 100) more than 3.0 cubic feet, @ \$65 per 100.

Item 12 – Daily cost of additional 24 ft. truck with tailgate @ N/C.

Item 13 – Trip charge to M-DCPS warehouse @ N/C per trip.

Item 14 – Trip charge for delivery to county dump @ N/C per trip.

2. VENTURE LOGISTICS, LLC.  
11825 NW 100 ROAD SUITE 5  
MIAMI, FLORIDA 33178  
OWNER: JAVIER SALAZAR, PRESIDENT

Total Low Unit Price: Items 1 through 14.

Item 1 – Crew of three (3), including crew chief @ \$96 per hour.

Item 2 – Crew of five (5), including crew chief @ \$148 per hour.

Item 3 – Crew of seven (7), including crew chief @ \$175 per hour.

Item 4 – Crew of nine (9), including crew chief @ \$224 per hour.

Item 5 – Crew of eleven (11), including crew chief @ \$269 per hour.

Item 6 – Crew of thirteen (13), including crew chief @ \$315 per hour.

Item 7 – Additional crew chief, @ \$30 per hour.

Item 8 – Additional installer, @ \$25 per hour.

Item 9 – Additional mover, @ \$25 per hour.

Item 10 – Relocation boxes (qty. 100) less than 3.0 cubic feet, @ \$125 per 100.

Item 11 – Relocation boxes (qty. 100) more than 3.0 cubic feet, @ \$125 per 100.

Item 12 – Daily cost of additional 24 ft. truck with tailgate @ \$95 per hour.

Item 13 – Trip charge to M-DCPS warehouse @ N/C per trip.

Item 14 – Trip charge for delivery to county dump @ N/C per trip.

Authorize Procurement Management Services to purchase up to the total estimated amount of \$1,300,000.00 for the initial contract term and an amount not to exceed \$433,300.00 for each subsequent one (1) year extension period.

JMM/ypw