

Financial Services  
Mr. Ron Y. Steiger, Chief Financial Officer

**SUBJECT:           AWARD INVITATION TO BID NO. ITB-22-043-TA – REINFORCED  
CONCRETE AND RELATED SERVICES (INSTALL AND SUPPLY)**

**COMMITTEE:       FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS**

**LINK TO STRATEGIC  
PLAN:               EFFECTIVE AND SUSTAINABLE OPERATIONAL PRACTICES**

Procurement Management Services, at the request of Facilities Operations - Maintenance, released the above-referenced solicitation. The purpose of this Invitation to Bid (ITB) is to establish a contract with a pool of preapproved vendors to provide all labor, supervision, equipment, materials and/or work necessary to install, replace and/or repair reinforced concrete and related services. This is a term bid which states that the Board may purchase services as needed but is not obligated to purchase any guaranteed amount. Awarded vendors will be invited to participate in site scope meetings and the Request for Quotations process. Projects at or under \$2,499 will be awarded on a rotating basis. This ITB was advertised on the Procurement Management Services website and DemandStar. This contract impacts all District facilities, which breaks down to an annual amount of approximately \$3,750 per facility based on the annual contract amount \$1,500,000. The solicitation was shared with the District's Office of Education and Economic Access (OEEA) for additional community outreach.

The initial term of the bid shall be for a period of three (3) years, commencing October 16, 2024 through October 15, 2027, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for two (2) additional one (1) year periods.

Pursuant to School Board Policy 6320.02, the Goal Setting Committee recommended that this solicitation be open with a 5% price preference for any certified African American or Non-Minority Women firms to be applied during the RFQ process.

Eight (8) vendors responded to this advertised bid. M-DCPS OEEA staff verified the Small, Micro, Veteran and/or M/WBE certification status of the firm(s). Based on the criteria listed in the solicitation, the contract shall be awarded to five (5) vendors meeting the minimum requirements, of which one (1) vendor met the advertised goals.

In Fiscal Year 2021-2022, the District spent \$392,691 and in Fiscal Year 2022-2013, the District spent \$165,260 on reinforced concrete and related services.

Fund Source  
General  
Capital

**E-144**

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida:

1. **AWARD INVITATION TO BID NO. ITB-22-043-TA – REINFORCED CONCRETE AND RELATED SERVICES (INSTALL AND SUPPLY)**, to establish a contract with pre-approved vendors to provide all labor, supervision, equipment, materials and/or work necessary to install, replace and/or repair reinforced concrete and related services, with an initial effective date of October 16, 2024 through October 15, 2027, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for two (2) additional one (1) year extension periods thereto, as follows:

- |    |   |          |
|----|---|----------|
| A. | CORELAND CONSTRUCTION CORP.<br>8950 SW 74 <sup>TH</sup> COURT, SUITE 2201-C1<br>MIAMI, FL 33156<br>OFFICER: MONICA HERNANDEZ                              | SBE      |
| B. | FSN CONTRACTING SERVICES, LLC<br>14680 SW 141 <sup>ST</sup> PLACE<br>MIAMI, FL 33186<br>OFFICER: KIMBERLY D. NAVIA<br>NON-MINORITY WOMAN                  | MBE/MWBE |
| C. | JCI INTERNATIONAL, INC.<br>12315 SW 132 <sup>ND</sup> COURT<br>MIAMI, FL 33186<br>OFFICER: JULIO E. MARTINEZ<br>HISPANIC AMERICAN                         | SBE/MWBE |
| D. | KASAS CONSTRUCTION, INC.<br>2560 BASS WAY<br>HOLLYWOOD, FL 33026<br>OFFICER: KAMRAN OKHOVAT   | MBE      |
| E. | RJ SPENCER CONSTRUCTION LLC<br>DBA RJS CONSTRUCTION<br>20535 NW 2 <sup>ND</sup> AVENUE, SUITE 205<br>MIAMI GARDENS, FL 33169<br>OFFICER: RODERICK SPENCER |          |

2. **AUTHORIZE** the Superintendent to purchase up to the total estimated amount of \$4,500,000 for the initial contract term and an amount not to exceed \$1,500,000 for each subsequent one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.