

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

SUBJECT: AWARD INVITATION TO BID NO. ITB-24-005-VF - OUTFITTING, RELOCATION, ASSEMBLY AND INSTALLATION OF LOGISTICS

COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS

LINK TO STRATEGIC PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL PRACTICES

Procurement Management Services, at the request of the Office of Facilities and Design, released the above-referenced solicitation. The purpose of this Invitation to Bid (ITB) is to establish contracts at firm unit prices, for specialized industrial and commercial services related to the relocation, assembly and installation of logistics for specific projects as required for the General Obligation Bond (GOB), Capital Improvements, Schools Operations and Maintenance Operations projects, as well as any District-wide administrative needs at various Miami-Dade Public Schools' facilities. This is a term bid which states that the Board may purchase services as needed but is not obligated to purchase any guaranteed amount. 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 \$1,111 per facility based on the annual contract amount of \$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 February 12, 2025 through February 11, 2028, 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 SBE/MBE certified firms.

Six (6) 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 three (3) vendors meeting the minimum requirements, none of which are certified.

In Fiscal Year 2023-2024, the District spent \$448,676 on specialized industrial and commercial services related to the relocation, assembly and installation of logistics.

Fund Source
Various

E-141

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

1. **AWARD INVITATION TO BID NO. ITB-24-005-VF - OUTFITTING, RELOCATION, ASSEMBLY AND INSTALLATION OF LOGISTICS**, to establish contracts at firm unit prices, for specialized industrial and commercial services related to the relocation, assembly and installation of logistics for specific projects as required for the General Obligation Bond (GOB), Capital Improvements, Schools Operations and Maintenance Operations projects, as well as any District-wide administrative needs at various Miami-Dade Public Schools' facilities, with an initial effective date February 12, 2025 through February 11, 2028, 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. MILLENNIUM RELOCATION SERVICES, INC.
9220 NW 102ND STREET
MEDLEY, FL 33178
OFFICER: OFELIA MARTINEZ

- Item 1 – Crew of three (3) @ \$120 per hour.
- Item 2 – Crew of five (5) @ \$180 per hour.
- Item 3 – Crew of seven (7) @ \$256 per hour.
- Item 4 – Crew of nine (9) @ \$280 per hour.
- Item 5 – Crew of eleven (11) @ \$312 per hour.
- Item 6 – Crew of thirteen (13) @ \$350 per hour.
- Item 7 – Additional crew chief @ No Charge.
- Item 8 – Additional installer @ No Charge.
- Item 9 – Additional mover @ No Charge.
- 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 @ \$55 per 100.
- Item 12 – Daily cost of additional 24 ft. truck with tailgate/lift gate @ No Charge.
- Item 13 – Trip charge for delivery to M-DCPS warehouse, county dump and/or other pre-designated site, including the offloading of surplus items. For lump sum projects only, including the dump fee @ No Charge per trip.
- Item 14 – Trip charge for delivery to M-DCPS warehouse, county dump and/or other pre-designated site, including the offloading of surplus items. For hourly projects only including the dump fee @ No Charge per trip.

B. BELTMANN GROUP INCORPORATED
2480 LONG LAKE ROAD

ROSEVILLE, MN 55113
OFFICER: BRETT BATTINA

LOCAL ADDRESS:
3039 NORTH ANDREWS AVENUE EXTENSION
POMPANO BEACH, FL 33064

- Item 1 – Crew of three (3) @ \$140 per hour.
- Item 2 – Crew of five (5) @ \$210 per hour.
- Item 3 – Crew of seven (7) @ \$280 per hour.
- Item 4 – Crew of nine (9) @ \$350 per hour.
- Item 5 – Crew of eleven (11) @ \$420 per hour.
- Item 6 – Crew of thirteen (13) @ \$490 per hour.
- Item 7 – Additional crew chief @ No Charge.
- Item 8 – Additional installer @ No Charge.
- Item 9 – Additional mover @ No Charge.
- Item 10 – Relocation boxes (qty. 100) less than 3.0 cubic feet @ \$100 per 100.
- Item 11 – Relocation boxes (qty. 100) more than 3.0 cubic feet @ \$150 per 100.
- Item 12 – Daily cost of additional 24 ft. truck with tailgate/lift gate @ \$150 per day.
- Item 13 – Trip charge for delivery to M-DCPS warehouse, county dump and/or other pre-designated site, including the offloading of surplus items. For lump sum projects only, including the dump fee @ No Charge per trip.
- Item 14 – Trip charge for delivery to M-DCPS warehouse, county dump and/or other pre-designated site, including the offloading of surplus items. For hourly projects only including the dump fee @ \$175.00 per trip.

C. COMMERCIAL RELOCATION GROUP INC.
17815 BRIAR PATCH TRAIL
BOCA RATON, FL 33487
OFFICER: MELISSA L. STANNARD

- Item 1 – Crew of three (3) @ \$160 per hour.
- Item 2 – Crew of five (5) @ \$240 per hour.
- Item 3 – Crew of seven (7) @ \$320 per hour.
- Item 4 – Crew of nine (9) @ \$400 per hour.
- Item 5 – Crew of eleven (11) @ \$480 per hour.
- Item 6 – Crew of thirteen (13) @ \$560 per hour.
- Item 7 – Additional crew chief @ \$40 per hour.
- Item 8 – Additional installer @ \$40 per hour.
- Item 9 – Additional mover @ \$40 per hour.
- Item 10 – Relocation boxes (qty. 100) less than 3.0 cubic feet @ \$245 per 100.
- Item 11 – Relocation boxes (qty. 100) more than 3.0 cubic feet @

\$300 per 100.

Item 12 – Daily cost of additional 24 ft. truck with tailgate/lift gate @ \$320 per day.

Item 13 – Trip charge for delivery to M-DCPS warehouse, county dump and/or other pre-designated site, including the offloading of surplus items. For lump sum projects only, including the dump fee @ \$400 per trip.

Item 14 – Trip charge for delivery to M-DCPS warehouse, county dump and/or other pre-designated site, including the offloading of surplus items. For hourly projects only including the dump fee @ \$400 per trip.

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