CITY OF HALLANDALE BEACH, FLORIDA <u>MEMORANDUM</u>

DATE: June 11, 2025

TO: Michel Michel, Police Chief

Note: All parties below will only receive the award information memorandum via email.

CC: Dr. Jeremy Earle, City Manager

Noemy Sandoval, Assistant City Manager

Terence Thouez, Deputy Chief Raul Rivera, Police Captain

FROM: Andrea Lues, Procurement Director Julius Les

SUBJECT: AWARD INFORMATION MEMORANDUM BID # FY 2024-2025-17 POLICE

DEPARTMENT LOCKER ROOM RENOVATIONS

This project continues to be under a Cone of Silence. There is to be no communication with any of the firms <u>until the date and time of the City Commission meeting when the award or rejection</u> of the solicitation will be made.

If you have any questions on any of the items below, please make sure you contact the Procurement Director immediately for clarification.

Due to the size of the documents for this Project the following documents have been saved in the City Common Folder/Procurement/Bid Name:

- Twelve (12) Bids received in response to this Bid
- Award Information Memorandum
- Bid Tabulation Sheet
- ITB Solicitation
- Addendum # 1 # 3
- City Clerk's List of Proposing Bid Opening Report
- Word version of the Agreement released with the Bid

Responsive Firms (MQRs and Forms, Alphabetically)

ACP Construction & Eco-Energy INC	Bid Bond and Bonding Capacity		Variances	Legal Proceedings	References
	Risk Approved		Included	Included	Included
	MQR 1	MQR 2	MQR 3	MQR 4	MQR 5
	Met	Met	Met	Met	Met

AEAK LLC	Bid Bond and Bonding Capacity		Variances	Legal Proceedings	References
	Risk Approved		None	None	Included
	MQR 1	MQR 2	MQR 3	MQR 4	MQR 5
	Met Met		Met	Met	Met

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RENOVATIONS

Met

Alta Home	Bid Bond an Capacity	d Bonding	Variances	Legal Proceedings	References			
Remodeling Co DBA	Risk Approved		None	None	Included			
Alta Quality Builders	MQR 1 MQR 2		MQR 3	MQR 4	MQR 5			
	Met	Met	Met	Met	Met			
	Bid Bond and Bonding Capacity		Variances	Legal Proceedings	References			
Eco Building Solutions	Risk Approve	ed	None	None	Included			
Inc	MQR 1	MQR 2	MQR 3	MQR 4	MQR 5			
	Met	Met	Met	Met	Met			
	•		•					
DIE 0	Bid Bond and Bonding Capacity		Variances	Legal Proceedings	References			
PiF Construction	Risk Approved		None	None	Included			
Group	MQR 1	MQR 2	MQR 3	MQR 4	MQR 5			
	Met	Met	Met	Met	Met			
	Bid Bond and Bonding Capacity		Variances	Legal Proceedings	References			
RPM General	Risk Approved		None	None	Included			
Contractors	MQR 1	MQR 2	MQR 3	MQR 4	MQR 5			
	Met	Met	Met	Met	Met			
	Bid Bond and Bonding Capacity		Variances	Legal Proceedings	References			
SFL Contractors LLC	Risk Approve	ed	None	None	Included			
	MQR 1	MQR 2	MQR 3	MQR 4	MQR 5			
	Met	Met	Met	Met	Met			
South Coast	Bid Bond an Capacity	d Bonding	Variances	Legal Proceedings	References			
	Risk Approved		Included	None	Included			
Improvement	Risk Approve	ea	included	None	inciuded			
Improvement Company	MQR 1	MQR 2	MQR 3	MQR 4	MQR 5			

Met

Met

Met

Met

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RENOVATIONS

Lowest Bid Total to Highest Bid Total

BASE BID RANK

Rank	Firm	Base Bid Total
1	AEAK LLC	\$216,619.00
2	PiF Construction Group	\$226,950.00
3	Alta Home Remodeling Co DBA Alta Quality Builders	\$248,144.00
4	SFL Contractors LLC	\$259,751.01
5	ACP Construction & Eco-Energy INC	\$273,419.00
6	Eco Building Solutions Inc	\$387,517.23
7	RPM General Contractors	\$398,540.00
8	South Coast Improvement Company	\$504,534.00

BASE BID AND OPTIONAL ITEM RANK

Rank	Firm	Base Bid	Optional	Project Total
Nalik	FIIIII	Total	Item Total	(Base + Optional)
1	PiF Construction Group	\$226,950.00	\$48,000.00	\$274,950.00
2	AEAK LLC	\$216,619.00	\$95,480.00	\$312,099.00
3	SFL Contractors LLC	\$259,751.01	\$87,548.95	\$347,299.96
4	ACP Construction & Eco-Energy INC	\$273,419.00	\$75,381.00	\$348,800.00
5	Alta Home Remodeling Co DBA Alta Quality Builders	\$248,144.00	\$130,449.00	\$378,593.00
6	Eco Building Solutions Inc	\$387,517.23	\$83,782.25	\$471,299.48
7	RPM General Contractors	\$398,540.00	\$88,750.00	\$487,290.00
8	South Coast Improvement Company	\$504,534.00	\$112,458.00	\$616,992.00

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RENOVATIONS

Non-Responsive Firms

This firm altered the bid price sheet, removing line 2.2. Making revisions to the item numbers, descriptions, units, quantities or anything on the bid price sheet will result in the Bidder being determined non-responsive and disqualified from the evaluation process.

The Marc J Parent Co Inc DBA P.B. Builders	Bid Amount	Bid Bond and Bonding Capacity	Variances	Legal Proceedings	References		
	NON-RESPONSIVE						
	MQR 1	MQR 2	MQR 3	MQR 4	MQR 5		
	NON-RESPONSIVE						

This firm failed to provide a bid price sheet.						
	Bid Amount Bid Bond and Variances		Legal	References		
		Bonding Capacity		Proceedings		
MIE, Inc NON-RESPONSIVE						
	MQR 1	MQR 2	MQR 3	MQR 4	MQR 5	
		NON-R	ESPONSIVE			

This firm failed to meet the requirement of MQR # 2 CONTRACTOR LICENSE. The firm provided a BUILDING CONTRACTOR LICENSE instead of a GENERAL CONTRACTOR LICENSE.							
	Bid Amount	Bid Bond and Bonding Capacity	Variances	Legal Proceedings	References		
WH Builders Group	NON-RESPONSIVE						
LLC	MQR 1	MQR 2	MQR 3	MQR 4	MQR 5		
	NON-RESPONSIVE						

This firm altered the bid price sheet, removing the description for item 1.10. Making revisions to the item numbers, descriptions, units, quantities or anything on the bid price sheet will result in the Bidder being determined non-responsive and disqualified from the evaluation process.

	Bid Amount	Bid Bond and Bonding Capacity	Variances	Legal Proceedings	References	
X10 Construction, Inc	NON-RESPONSIVE					
·	MQR 1	MQR 2	MQR 3	MQR 4	MQR 5	
	NON-RESPONSIVE					

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Timeline of Bid

Release Date of Bid – April 7, 2025:

The release notice for the Bid was sent to over one thousand eight hundred (1,800) vendors including, vendors from the City's Vendor list and pertinent vendors that have a City Business Tax License to operate in the City.

The Bid was also advertised on:

- o Hallandale Beach Chamber of Commerce website,
- City's website,
- DEMANDSTAR.com,
- Miami Minority Business Development Agency Business Center,
- U.S. Small Business Administration,
- Broward County Community Relations and Outreach Section Office of Economic and Small Business Development.

In Person Non-Mandatory Pre-Bid Meeting and Site Visit – April 17, 2025:

Nineteen (19) firms attended the Pre-Bid Meeting.

Last Day for Questions for this project - April 22, 2025 by 5:00 PM

Responses Due – May 19, 2025 by 11:00 AM

Duties and Responsibilities

The Project Manager is responsible for preparing the agenda cover memo for recommendation of award of contract to the City Commission.

To make the determination for award of contract to the lowest responsive and responsible Firm, the Project Manager and Department Director must review the following:

- a) All the information provided for this Project through this award information memorandum.
- b) The Director and the Project Manager must review the variances and legal proceedings to make the determination that they recommend the vendor as they deem the bidder responsible. Responsible is defined by the Procurement Code as: Responsible bidder means a person who has the capability in all respects to perform fully the contract

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requirements, and integrity and reliability which will assure good faith performance. If the Director has any questions and/or wishes to discuss variances and/or legal proceedings a meeting can be called with the appropriate Department, that being Procurement, City Attorney and Risk Manager, to discuss and provide clarifications.

- c) Reference Forms. Review the references provided for the Firm that is recommended for award of contract prior to bringing a recommendation for award to the City Commission.
- d) Ensure the recommended responsive, responsible firm can:
 - i. Perform the services outlined in the RFP/Bid based on the Minimum Qualification Requirements (MQRs) of the document and/or addenda, as applicable.
 - ii. Can perform the scope of work as requested by the RFP/Bid.
 - iii. Can perform the work as stated in the Bid for the prices submitted and ensure there are no irregularities and/or concerns with Firm's proposed prices.
 - iv. The Bid Price Sheet submitted must be awarded as Proposed.

Rejection of Responses to the Bid

If the Bid is to be rejected, an agenda item must be prepared for the rejection. This is in accordance with Procurement Code Section 23-12, (4) Rejection of Bids.

Agenda Process

Please follow the City Clerk's Agenda process for the timeline and documents that are required. Please see the City Clerk's page, here.

Attendance of recommended Firm(s) to the City Commission meeting

The Procurement Department will invite the recommended Firm(s) to the City Commission meeting if requested by the Department Director and/or the Project Manager. You must email the Procurement Director if the Firm(s) are to be invited and advise of the date of the City Commission Meeting.

Agreement Negotiation and Execution

The Project Manager and the Department Director may proceed with contract negotiations after the Resolution for recommendation of award of contract has been executed.

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The Project Manager is to fill out the Agreement with the pertinent information and proceed with coordinating the execution of the agreement, from the awarded firm to the City Manager through the City Attorney's office.

Timely processing of the executed Agreement must be done by the Project Manager. The Agreement for this project has been provided to the Department Director/Project Manager in a word version. There are sections within the Agreement that the Project Manager must complete as required.

All insurance and bonding requirements, if any, must be in place prior to commencement of the project.