

# **Miami-Dade County Public Schools Office of the Inspector General**

## **Exhibit 1**

**Excerpts from EPIC's Application for Contractor Prequalification  
CBC Licensure and Qualifier Information of Miguel Hernandez  
(4 pages)**

**OIG Report of Investigation  
SB1314-1001**

Substitutes page 1 of 8 previously submitted.

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
CONTRACTOR PREQUALIFICATION CERTIFICATION APPLICATION  
(STATEMENT OF CONTRACTOR'S QUALIFICATION)



A. GENERAL INFORMATION

- 1. Company Name: EPIC Construction Inc
- 2. The company is a  Corporation  Partnership  Sole Proprietor  Other \_\_\_\_\_
- 3. Contact Person: Miguel Hernandez Jr.
- 4. Address: 6845 SW 14th St Miami FL 33158 Phone: (305) 971-7811
- 5. Fax: (305) 971-6353 Email: epiconstruction1@att.net
- 6. Bid limits (single and aggregate) for which the company is seeking contractor prequalification certification: Single \$ 2,000,000.00 Aggregate \$ 10,000,000.00

B. MANAGEMENT/OPERATIONAL INFORMATION

- 1. Provide the names of each owner (stockholder, sole proprietor, and partner), director, or officer of the company, below.

Owner	Ownership percentage	Directorship/Office type
<u>Bita Hernandez</u>	<u>100%</u>	<u>President/Officer</u>
<u>Miguel Hernandez Jr.</u>	<u>0%</u>	<u>V. President/Officer</u>
<u>Mirella Hernandez</u>	<u>0%</u>	<u>Treas./Secretary/Officer</u>

- 2. Is the applicant company licensed by the State of Florida for the type(s) (including trade) of construction project(s) which the company intends to bid?  Yes  No  
Provide the numbers and expiration dates for all construction licenses that are held by the company, below.

License type	License number	License expiration date
<u>QB 45872</u>	<u>QB 45872</u>	<u>8/31/07</u>
<u>CB C 1251847</u>	<u>1251847</u>	<u>8/31/06</u>

- 3. If the company's area of expertise is in a trade, rather than general contracting or if the company engages in trade work, in addition to general contracting, please circle the trade areas that apply.  
Concrete Electrical Masonry Mechanical Plaster and Stucco Roofing  
Site work Other PAINTING / SEAL COATING + STRIPING ASPHALT
- 4. Does the applicant company have all of the required local and state business licenses, e.g. occupational or qualifying business licenses?  Yes  No  
Provide the numbers and expiration dates below for all business licenses that are held by the company.

License type	License number	License expiration date
<u>QB 45872</u>	<u>QB 45872</u>	<u>8/31/07</u>
<u>Occupational - Miami Dade</u>	<u>228544-3</u>	<u>9/30/06</u>
<u>Occupational - Valmetto Bay</u>	<u>2005/0845</u>	<u>9/30/06</u>

- 5. Is the applicant company insured, through a liability insurance policy with limits of at least \$1,000,000 per occurrence and \$2,000,000 aggregate?  Yes  No


10/13/05

Note: We are in the process of changing our Qualifier.  
Our new Qualifier will be Miguel Hernandez, Jr.  
CBC 1251847 Expiration date: 8/31/06  
this will be effective Nov/2005.

# 1415195 STATE OF FLORIDA  
 DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
 CONSTRUCTION INDUSTRY LICENSING BOARD SEQ# L04051900179

DATE	BATCH NUMBER	LICENSE NBR
/19/2004	030584335	CBC1251847

The BUILDING CONTRACTOR named below IS CERTIFIED under the provisions of Chapter 489 FS. Expiration date: AUG 31, 2006



ERNANDEZ, MIGUEL JR  
 H SOLUTIONS INC  
 345 SW 144 STREET  
 LAMI FL 33158

JEB BUSH GOVERNOR  
 DIANE CARR SECRETARY  
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**Licensee Details**

**Licensee Information**

Name: **HERNANDEZ, MIGUEL JR** (Primary Name)  
**MH SOLUTIONS INC** (DBA Name)  
 Main Address: **10021 SW 162 CT**  
**MIAMI Florida 33196**  
 County: **DADE**

License Mailing:

License Location: **6845 SW 144 STREET**  
**MIAMI FL 33158**  
 County: **DADE**

**License Information**

License Type: **Certified Building Contractor**  
 Rank: **Cert Building**  
 License Number: **CBC1251847** ✓  
 Status: **Current, Active**  
 Licensure Date: **05/18/2004**  
 Expires: **08/31/2006** ✓

**Special Qualifications** **Qualification Effective**  
**Qualified Business License Required** **05/18/2004**

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*24 03 11 6* Attachment 1



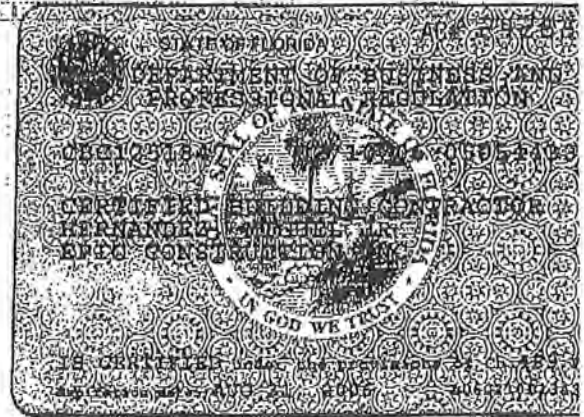
STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD  
1940 NORTH MONROE STREET  
TALLAHASSEE FL 32399-0783

(850) 487-1395

HERNANDEZ, MIGUEL JR  
EPIC CONSTRUCTION INC  
10021 SW 162 CT  
MIAMI FL 33196



DETACH HERE

STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD

DATE	BATCH NUMBER	LICENSE NUMBER
04/18/2006	054132	15224

THE SIGNING CONTRACTOR  
Named on by: **EPIC CONSTRUCTION INC**  
Under the provisions of Chapter 487  
Expiration date: **AUG 31, 2008**

HERNANDEZ, MIGUEL JR  
EPIC CONSTRUCTION INC  
1940 NORTH MONROE STREET  
TALLAHASSEE FL 32399-0783

IN GOD WE TRUST

STIMONT MARETHALLER  
SECRETARY

DISPLAY AS REQUIRED BY LAW

# **Miami-Dade County Public Schools Office of the Inspector General**

## **Exhibit 2**

**Post-it Notes Found in EPIC's Initial Application  
for Contractor Prequalification File  
(1 page)**

**OIG Report of Investigation  
SB1314-1001**

# EPIC Construction

Spoke to Mirilla.

Will Fax:

1. Valid Occupational license (expired 9/30/05)
2. Page 4, Ques 23 not checked.
3. Statement verifying ownership change, Page 2# 13.  
- Div. of Corp. only lists Rita Hernandez  
11:00 am STM 3/31/2006

United Postal -  
3/2004 - 2,065,125

US Postal Service  
1/2002 - 3,550,000

US Postal Service  
6/7/01 - 1,436,106

General? -

STM - 5/16/2006

- Forms incomplete
- (1) type of work
  - (2) Note 6x

Building Contract  
not General

Financial statement  
was not required  
Bonding, 2/10/07

**Miami-Dade County Public Schools  
Office of the Inspector General**

**Exhibit 3**

**Contractor's General Information**

**EPIC's Summary Sheet for the CPRC Meeting of June 7, 2006**

(1 page)

**OIG Report of Investigation  
SB1314-1001**



**CONTRACTOR'S GENERAL INFORMATION**

**CONTRACTOR NAME:**

EPIC Construction, Inc. \_\_\_\_\_

**CONTRACTOR TYPE (S):**

General \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**OWNER:**

Rita Hernandez, President \_\_\_\_\_

**QUALIFIER:**

Miguel Hernandez, Jr. \_\_\_\_\_

**COMPANY HEADQUARTERS:**

6845 S.W. 144th Street, Miami, FL 33158 PHONE 305-971-7811

**YEARS IN BUSINESS:**

SINCE 1987 \_\_\_\_\_

**PREQUALIFICATION HISTORY:**

DATE	STATUS	BONDING CAPACITY	AMOUNT CERTIFIED
2006	NEW	\$2M-\$10M	TBA
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**COMMENTS:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# **Miami-Dade County Public Schools Office of the Inspector General**

## **Exhibit 4**

**Letter of July 14, 2006 to EPIC notifying that the School Board  
approved EPIC's Initial Contractor Prequalification, and  
Agenda Item F-70, School Board Meeting of July 12, 2006 (excerpt)  
(4 pages)**

**OIG Report of Investigation  
SB1314-1001**



# Miami-Dade County Public Schools

*giving our students the world*

**Superintendent of Schools**  
Rudolph F. Crew, Ed.D.

**Deputy Superintendent**  
Business Operations  
Ofelia San Pedro

**Chief Financial Officer**  
Martin A. Berkowitz

**Administrative Director**  
M/WBE and Related Services  
Rose Barefield-Cox, J. D.

**Director**  
Patricia A. Freeman

Ms. Rita Hernandez, President  
EPIC Construction, Inc.  
6845 S. W. 144 Street  
Miami, Florida 33158

**Miami-Dade County School Board**  
Agustin J. Barrera, Chair  
Perla Tabares Hantman, Vice Chair  
Frank J. Bolaños  
Evelyn Langlieb Greer  
Dr. Robert B. Ingram  
Dr. Martin Karp  
Ana Rivas Logan  
Dr. Marta Pérez  
Dr. Solomon C. Stinson

July 14, 2006

## Re: Contractor Prequalification Certification

Dear Ms. Hernandez:

The School Board of Miami-Dade County, Florida has approved the Contractor Prequalification Certification application for EPIC Construction, Inc. This certification authorizes the company to bid as a general contractor, on a single construction project not to exceed \$2,000,000.00 (Two Million), and an aggregated amount not to exceed \$10,000,000.00 (Ten Million).

The certification is valid for one year and will expire on **July 12, 2007**. Should you so desire, you may at any time during this period request to increase the company's bid limit. This request must be in writing, and must be accompanied by pertinent documentation supporting the application for increase. The submitted documents must include, but not be limited to, evaluations for completed projects, bonding capacity for the amount requested, as well as a formal letter addressed to this writer requesting the increase.

Additionally, any changes which have occurred in the management, financial or corporate structure of the company must be disclosed in the form of a notarized statement, within fifteen days of the change(s), and sent to: Attention: Ms. Sharon Hire-Miller, Supervisor, Contractor Prequalification, Miami-Dade County Public Schools, School Board Administration Building, 1450 N.E. Second Avenue, Room 226A, Miami, Florida 33132.

If you have any questions regarding the aforementioned please contact me at (305) 995-4565.

Sincerely,

Sharon Hire-Miller, Supervisor  
Contractor Prequalifications

SHM/djl  
L1260

cc: Dr. Rose Barefield-Cox  
Ms. Patricia A. Freeman

**Contractor Prequalification** • 1450 N.E. 2nd Avenue, Suite 226A • Miami, Florida 33132  
305-995-1344 • Fax 305-995-4248 • <http://facil.dade.k12.fl.us/prequal>

Business Operations  
Ofelia San Pedro, Deputy Superintendent

**SUBJECT:           PREQUALIFICATION OF CONTRACTORS FOR EDUCATIONAL  
FACILITIES CONSTRUCTION**

**COMMITTEE:       FACILITIES & CONSTRUCTION REFORM**

On December 9, 1998, The School Board of Miami-Dade County, Florida, adopted School Board Rule 6Gx13-7D-1.05, Prequalification of Contractors for Educational Facilities Construction. This rule was created pursuant to Section 1013.46 Florida Statutes and State Requirements for Educational Facilities (1997 [SREF]), and requires school districts to prequalify contractors prior to bidding construction contracts. The statute became effective July 1, 1998.

As a part of reengineering the prequalification process, the rule was amended in May 2004, which sets forth operating procedures that ensure full compliance with Florida Statutes and SREF. Moreover, the rule delineates the duties and responsibilities of staff to ensure that appropriate documentation is provided to the Prequalification Review Committee for the initiation of delinquency proceedings to revoke or suspend the certificate or invoke contractual remedies. The Office of Construction will collect information such as inspection and plan reviews, punch list data, schedule and quality information, quarterly evaluations and any other pertinent documentation deemed necessary, pursuant to the prequalification Board Rule. Furthermore, Construction is also developing a formal training program to assist staff in documenting and compiling evidence to support the non-performance of contractors. The District believes that upon the continued implementation of the enhanced policies and procedures, contractors deemed non-responsible will be ineligible to perform District work.

The Contractor Prequalification Review Committee (Committee) evaluated applications from four (4) companies that applied for contractor prequalification certification and from twenty-one (21), to either increase a Prequalification Certification limit, or to renew a Contractor Prequalification Certificate. This item also includes project information for each company that has performed work as a prime contractor for the District.

**F-70**

**NEW APPLICANTS**

American Contracting, Inc. Single Bid Limit: \$200,000  
 9900 S.W. 40<sup>th</sup> Street Aggregate Bid Limit: \$200,000  
 Miami, FL 33165 Type of Work: General/Plumbing/Roofing  
 President: Mr. Julio Cruz Type of Certification: New

ATC International, Inc. d/b/a Single Bid Limit: \$350,000  
 ATC International Holdings, Inc. Aggregate Bid Limit: \$5,000,000  
 1270 N.W. 165<sup>th</sup> Street, Suite 100 Type of Work: Alarm System  
 Miami, FL 33169 Type of Certification: New  
 CEO: Mr. Vincent J. Vento

Project Number	School	Description
00275302	Miami Coral Park Senior	Installation of Security Cameras
00279600	Homestead Senior	Installation of Security Cameras
M256699	Everglades K-8	Installation of Security Cameras
M23230	Ruth Owens Kruse Education Center	Installation of Security Cameras
00172000	Southwood Middle	Installation of Security Cameras
M377498	South Dade Senior	Installation of Security Cameras
M189920	Miami Central Senior	Installation of Security Cameras
00152300	Miami Lakes Educational Center	Installation of Security Cameras
A0405AB01	Miami Lakes Educational Center	Installation of Security Cameras

EPIC Construction, Inc. Single Bid Limit: \$2,000,000  
 6845 S.W. 144<sup>th</sup> Street Aggregate Bid Limit: \$10,000,000  
 Miami, FL 33158 Type of Work: General  
 President: Ms. Rita Hernandez Type of Certification: New

Simpson Environmental Services, Inc. Single Bid Limit: \$1,000,000  
 21310 Highway 98 North Aggregate Bid Limit: \$3,000,000  
 Trilby, FL 33593 Type of Work: Mechanical/Asbestos  
 President: Mr. Wilton Simpson Type of Certification: New

**REQUEST FOR INCREASE AND RENEWAL**

Coastal Construction of Monroe, Inc. Single Bid Limit: \$100,000,000  
 d/b/a Coastal Construction Co. Aggregate Bid Limit: \$250,000,000  
 5959 Blue Lagoon Dr., Suite 200 Type of Work: General  
 Miami, FL 33126 Type of Certification: Renewal/Increase  
 CEO: Mr. Thomas P. Murphy, Jr.

Project Number	School	Description
A01018	State School "LLL", Miami Carol City Senior	School Replacement Phases B and C
A0729	State School "RR-1", Madie Ives Elementary	K-8 Conversion
Unassigned	Various Sites	Prototype Additions
Unassigned	Various Sites	Miscellaneous Projects
B01009	MAST Academy	Pool and Deck Repairs

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

1. approve the prequalification and renewal certifications of contractors as indicated above; and
2. approve the increase in Coastal Construction of Monroe, Inc. d/b/a Coastal Construction Co.'s prequalification single bid limit.

RBC/ro

# **Miami-Dade County Public Schools Office of the Inspector General**

## **Exhibit 5**

### **Annual Prequalification Renewals**

- 2007 – Informational Sheet for the CPRC Meeting of August 7, 2007 & DBPR Printout**
- 2008 – Informational Sheet for the CPRC Meeting of November 13, 2008 & DBPR Printout**
- 2010 – Informational Sheet for the CPRC Meeting of January 8, 2010 & DBPR Printout**
- 2011 – Informational Sheet for the CPRC Meeting of March 23, 2011 & DBPR Printout**
- 2012 – Copy of State of Florida Certified Building Contractor License faxed on April 13, 2012**
- 2013 – Letter from EPIC seeking renewal with copy of Certified Building Contractor license**  
(12 pages)

## **OIG Report of Investigation SB1314-1001**

**CONTRACTOR'S GENERAL INFORMATION**

**CONTRACTOR NAME:**

EPIC Construction, Inc.

**CONTRACTOR TYPE (S):**

General  
\_\_\_\_\_  
\_\_\_\_\_

**OWNER:**

Rita Hernandez, President

**QUALIFIER:**

Miguel Hernandez, Jr.

**COMPANY HEADQUARTERS:**

6845 S.W. 144th Street, Palmetto Bay, FL 33158      **PHONE** 305-971-7811

**YEARS IN BUSINESS:**

SINCE 1987

**PREQUALIFICATION HISTORY:**

<b>DATE</b>	<b>STATUS</b>	<b>BONDING CAPACITY</b>	<b>AMOUNT CERTIFIED</b>
<u>2007</u>	<u>RENEWAL</u>	<u>\$8M-\$15M</u>	<u>\$2M-\$15M</u>
<u>2006</u>	<u>PREQUALIFIED</u>	<u>\$2M-\$10M</u>	<u>\$2M-\$10M</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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**Licensee Details**

**Licensee Information**

Name: **HERNANDEZ, MIGUEL JR (Primary Name)** ✓  
**EPIC CONSTRUCTION INC (DBA Name)**  
 Main Address: **6845 SW 144TH STREET** ✓  
**MIAMI Florida 33158**

License Mailing:

LicenseLocation: **6845 SW 144 STREET**  
**MIAMI FL 33158**

County: **DADE**

**License Information**

License Type: **Certified Building Contractor** ✓  
 Rank: **Cert Building**  
 License Number: **CBC1251847**  
 Status: **Current,Active** ✓  
 Licensure Date: **05/18/2004**  
 Expires: **08/31/2008** ✓

**Special Qualifications** **Qualification Effective** ✓  
**Qualified Business License Required** **05/18/2004**

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**CONTRACTOR'S GENERAL INFORMATION**

**CONTRACTOR NAME:**

EPIC Construction, Inc.

**CONTRACTOR TYPE (S):**

General

**OWNER:**

Rita Hernandez, President

**QUALIFIER:**

Miguel Hernandez, Jr.

**COMPANY HEADQUARTERS:**

6845 S.W. 144th Street, Palmetto Bay, FL 33158 PHONE 305-971-7811

**YEARS IN BUSINESS:**

SINCE 1987

**PREQUALIFICATION HISTORY:**

DATE	STATUS	BONDING CAPACITY	AMOUNT CERTIFIED
<u>2008</u>	<u>RENEWAL</u>	<u>\$8M-\$15M</u>	<u>\$2M-\$15M</u>
<u>2007</u>	<u>RENEWAL</u>	<u>\$8M-\$15M</u>	<u>\$2M-\$15M</u>
<u>2006</u>	<u>PREQUALIFIED</u>	<u>\$2M-\$10M</u>	<u>\$2M-\$10M</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

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**Licensee Details**

**Licensee Information**

Name: **HERNANDEZ, MIGUEL JR** (Primary Name)  
 Main Address: **EPIC CONSTRUCTION INC** (DBA Name) ✓  
**6845 SW 144TH STREET**  
**MIAMI Florida 33158**  
 County: **DADE**

License Mailing:

LicenseLocation: **6845 SW 144 STREET**  
**MIAMI FL 33158**  
 County: **DADE**

**License Information**

License Type: **Certified Building Contractor** ✓  
 Rank: **Cert Building**  
 License Number: **CBC1251847**  
 Status: **Current,Active** ✓  
 Licensure Date: **05/18/2004**  
 Expires: **08/31/2010** ✓

**Special Qualifications**  
**Qualified Business License Required**  
**Qualification Effective** ✓  
**05/18/2004**

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AC# 2688580

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L0507310075

DATE	BATCH NUMBER	LICENSE NBR
07/31/2005	068017873	CBC1251847

The **BUILDING CONTRACTOR**  
 Named below IS CERTIFIED  
 Under the provisions of Chapter 489, FS.  
 Expiration date: AUG 31, 2008

HERNANDEZ, MIGUEL JR.  
 EPIC CONSTRUCTION INC  
 6845 SW 144 STREET  
 MIAMI FL 33158

JEB BUSH  
GOVERNOR

SIMONE MARSTILLER  
SECRETARY

DISPLAY AS REQUIRED BY LAW



*note: "Expiration" date for this license I was extended to 9/30/08 by the State of Florida - see attached DBPR Online Services Printout. Thanks*

AC# 3325503

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L070806003

DATE	BATCH NUMBER	LICENSE NBR
08/06/2007	070063266	QB45872

The **BUSINESS ORGANIZATION**  
 Named below IS QUALIFIED  
 Under the provisions of Chapter 489, FS.  
 Expiration date: AUG 31, 2009  
 (THIS IS NOT A LICENSE TO PERFORM WORK. THIS ALLOWS  
 COMPANY TO DO BUSINESS ONLY IF IT HAS A QUALIFIER.)

EPIC CONSTRUCTION INC  
 6845 SW 144 STREET  
 VILLAGE OF PALMETTO FL 33158

CHARLES CRIST  
GOVERNOR

HOLLY BENSON  
SECRETARY

DISPLAY AS REQUIRED BY LAW



### CONTRACTOR'S GENERAL INFORMATION

CONTRACTOR NAME:

EPIC Construction, Inc.

CONTRACTOR TYPE (S):

General

OWNER:

Rita Hernandez, President

QUALIFIER:

Miguel Hernandez, Jr.

COMPANY HEADQUARTERS:

6845 S.W. 144th Street, Palmetto Bay, FL 33158

PHONE

305-971-7811

YEARS IN BUSINESS:

SINCE 1987

#### PREQUALIFICATION HISTORY:

DATE	STATUS	BONDING CAPACITY	AMOUNT CERTIFIED
2010	RENEWAL	\$20M-\$50M	\$2M-\$50M
2008	RENEWAL	\$8M-\$15M	\$2M-\$15M
2007	RENEWAL	\$8M-\$15M	\$2M-\$15M
2006	PREQUALIFIED	\$2M-\$10M	\$2M-\$10M

#### COMMENTS:

---

---

---

12:08:06 PM 12/10/2009

License Details

Licensee Information

Name: **HERNANDEZ, MIGUEL JR (Primary Name)**  
**EPIC CONSTRUCTION INC (DBA Name)**

Main Address: **6845 SW 144TH STREET**  
**MIAMI Florida 33158**

County: **DADE**

License Mailing:

LicenseLocation: **6845 SW 144 STREET**  
**MIAMI FL 33158**

County: **DADE**

License Information

License Type: **Certified Building Contractor**

Rank: **Cert Building**

License Number: **CBC1251847**

Status: **Current,Active**

Licensure Date: **05/18/2004**

Expires: **08/31/2010**

Special Qualifications **Qualification Effective**

**Construction Business 05/18/2004**

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### CONTRACTOR'S GENERAL INFORMATION

CONTRACTOR NAME:

EPIC Construction, Inc.

CONTRACTOR TYPE (S):

General

OWNER:

Rita Hernandez, President

QUALIFIER:

Miguel Hernandez, Jr.

COMPANY HEADQUARTERS:

6845 S.W. 144th Street, Palmetto Bay, FL 33158 PHONE 305-971-7811

YEARS IN BUSINESS:

SINCE 1987

#### PREQUALIFICATION HISTORY:

DATE	STATUS	BONDING CAPACITY	AMOUNT CERTIFIED
2011	RENEWAL	\$25M-\$50M	\$2M-\$50M
2010	RENEWAL	\$20M-\$50M	\$2M-\$50M
2008	RENEWAL	\$8M-\$15M	\$2M-\$15M
2007	RENEWAL	\$8M-\$15M	\$2M-\$15M
2006	PREQUALIFIED	\$2M-\$10M	\$2M-\$10M

COMMENTS:

3:25:01 PM 2/2/2011

**Licensee Details****Licensee Information**

Name: **HERNANDEZ, MIGUEL JR (Primary Name)**  
**EPIC CONSTRUCTION INC (DBA Name)**

Main Address: **6845 SW 144TH STREET**  
**MIAMI Florida 33158**

County: **DADE**

License Mailing:

LicenseLocation: **6845 SW 144 STREET**  
**MIAMI FL 33158**

County: **DADE**

**License Information**

License Type: **Certified Building Contractor**

Rank: **Cert Building**

License Number: **CBC1251847**

Status: **Current,Active**

Licensure Date: **05/18/2004**

Expires: **08/31/2012**

**Special Qualifications** **Qualification Effective**

**Construction Business** **05/18/2004**

[View Related License Information](#)[View License Complaint](#)

Contact Us :: [1940 North Monroe Street, Tallahassee FL 32399](#) :: [Call.Center@dbpr.state.fl.us](mailto:Call.Center@dbpr.state.fl.us) :: Customer Contact Center:  
850.487.1395

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# MIAMI-DADE COUNTY PUBLIC SCHOOLS

DETACH HERE

AC# 5036081

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# D10071400984

DATE	BATCH NUMBER	LICENSE NBR
07/14/2010	108007531	CBC1251847

The BUILDING CONTRACTOR  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2012

HERNANDEZ, MIGUEL JR  
EPIC CONSTRUCTION INC  
6845 SW 144 STREET  
MIAMI FL 33158

CHARLIE CRIST  
GOVERNOR

CHARLIE LIEM  
INTERIM SECRETARY

DISPLAY AS REQUIRED BY LAW



March 7, 2013

Sharon Hire-Miller  
The School Board of Miami-Dade County, Florida  
Office of Economic Opportunity  
1450 NE Second Avenue, 4<sup>th</sup> Floor  
Miami, FL 33132

Re: Prequalification Certificate Renewal

Ms. Hire-Miller,

Enclosed please find the following documents:

- Statement of Contractor's Qualification Renewal Form (Form 6690) Original and one copy
- Affidavit (Form 5896) signed and notarized
- Contractor's License
- Surety Letter of Intent (Form 5896) completed, signed and notarized
- Copy of Local Business Tax Receipt
- Certificates of Insurance
- Letter regarding litigation

Sincerely,

A handwritten signature in black ink, appearing to read 'Rita Hernandez', is written over a light blue horizontal line.

Rita Hernandez  
President

6845 SW 144 Street, Palmetto Bay, FL 33158  
Phone: 305.971.7811 • Fax: 305.508.6687  
Email: [rita@epicconstructioninc.com](mailto:rita@epicconstructioninc.com) or [epiccentral@gmail.com](mailto:epiccentral@gmail.com)  
[www.epicconstructioninc.com](http://www.epicconstructioninc.com)

THIS DOCUMENT HAS A COLORED BACKGROUND MICROPRINTING LINEMARK PATENTED PAPER

AC# 6160030

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L12061200634

DATE	BATCH NUMBER	LICENSE NBR
06/12/2012	117060217	CBC1251847

The BUILDING CONTRACTOR  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2014

HERNANDEZ, MIGUEL JR  
EPIC CONSTRUCTION INC  
6845 SW 144 STREET  
MIAMI FL 33158

RICK SCOTT  
GOVERNOR

DISPLAY AS REQUIRED BY LAW

KEN LAWSON  
SECRETARY

**Miami-Dade County Public Schools  
Office of the Inspector General**

**Exhibit 6**

**Slides 3 and 5 from PowerPoint Presentation at the  
Mandatory Pre-Bid Conference of May 14, 2013  
(1 page)**

**OIG Report of Investigation  
SB1314-1001**



## Bidding Information

- This Pre-Bid is Mandatory-be sure to sign in!
- Bid Opening For the award of (3) Contracts is May 28th, 2013 Tuesday@ 2:00PM
- **MUST SUBMIT A COMPLETE PROPOSAL PACKAGE FOR EACH CONTRACT YOU ARE BIDDING ON!!!**
- **CONTRACTOR MUST BE PREQUALIFIED AS A GENERAL CONTRACTOR WITH MDCPS PRIOR TO BID DATE AND HAVE AT LEAST A \$2,000,000 SINGLE BID LIMIT**
- **MUST ACKNOWLEDGE ALL ADDENDUMS**
- Contract Minimum Value is \$50,000 / Maximum Is \$2,000,000/year However, if extensions are exercised with-in the one year period, contract value potentially could be \$6,000,000 per Term.
- Contract initial Term is one for (1)
- Contract has (2) additional (1) year Renewal Options-The total contract duration will be no more than (3) years



## Bidding Information

- Bids Are Good for 180 Days;
- (BID SECURITY) Bid Bond is \$50,000
- Contractors Must Bid Two Adjustment Factors to Apply to ALL Construction Task Catalog Items
- Some projects may be Federally Funded and the David Bacon Act, Wages Decisions will apply and Certified payrolls must be submitted
- Some projects may be funded thru the American Recovery and Reinvestment Act (ARRA) and all ARRA provisions will apply
- **Required a valid Florida General Contractor's License**
- The Cone of Silence is in effect after the Pre-Bid and all questions must be e-mailed to Michael Krtausch-Director; [mkrtausch@dadeschools.net](mailto:mkrtausch@dadeschools.net) or faxed at 305-995-7964.
- **SEALED BIDS TO BE SUBMITTED TO**  
MDCPS Administration Building  
1450 N.E. Second Avenue Room 351  
Miami FL 33132

**Miami-Dade County Public Schools  
Office of the Inspector General**

**Exhibit 7**

JOC13-C1 and JOC13-C2  
Article 16 Qualifications for Contractor  
(1 page)

**OLG Report of Investigation  
SB1314-1001**

#### ARTICLE 13. CONTRACT PERIOD

The Contract period for the award shall be for 12 months from the time of Board Award or the point at which the maximum contract amount is reached, whichever occurs first. Upon mutual agreement between the Board and Contractor, the Contract may be renewed twice for an additional twelve (12) month period each. (Total 36 months-see General Conditions, Provision 14)



#### ARTICLE 14. BOARD'S RIGHT TO REJECT SUBCONTRACTORS

The Contractor shall submit with each Proposal the names of the subcontractors the Contractor proposes to utilize for the performance of all subdivisions of work including design services, together with the division of work, if applicable. The Board reserves the right to reject the Contractor's use of any subcontractors under this Contract.

#### ARTICLE 15. CONTRACT AMOUNT

- A. The minimum contract amount for JOC13-C1 and JOC13-C2 for the 12-month period is \$50,000.
- B. The maximum contract amount for the 12-month period shall be \$2,000,000 for JOC13-C1 and JOC13-C2, except that if the maximum is reached prior to expiration of the contract period the Contract may be extended twice for an additional \$2,000,000 for JOC13-C1 and JOC13-C2 each at the direction of the Superintendent or his designee, provided the performance and payment bond is extended accordingly. If the two extensions are exercised, this will result in a potential contract amount of \$6,000,000 for JOC13-C1 and JOC13-C2 for a 12-month period.

#### ARTICLE 16. QUALIFICATIONS OF CONTRACTOR

-  A. This contract is only open to those bidders which have been pre-qualified by The School Board of Miami-Dade County, Florida in accordance with Florida statutes. The bidders must be pre-qualified as a General Contractor by The School Board of Miami-Dade County, Florida, for a single dollar value of \$2,000,000 for JOC13-C1 and JOC13-C2 prior to submitting a bid under this solicitation.  The Board requires that the Contractor possess a valid General Contractor's License issued by a recognized licensing agency with the State of Florida. The Board reserves the right to reject any and all bids for previous non-performance.
- B. The Contractor shall submit all subcontractors' qualifications for each job as required by Florida Statute.
- C. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of the threshold amount provided in s.287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

#### ARTICLE 17. SCREENING REQUIREMENTS

The Bidder shall comply with all background screening requirements set forth in Article 77.

#### ARTICLE 18. EPA REQUIREMENTS

Effective April 22, 2010 EPA's renovation, repair and paint certification is required for Contractors involved in renovation work in schools occupied by students under 6 years of age in buildings built prior to 1978. The certification of both firm and selective employees is required if a project's scope of work involves the disturbance of more than 6sf of interior surfaces (per room) or 20sf of

# **Miami-Dade County Public Schools Office of the Inspector General**

## **Exhibit 8**

**Copy of EPIC's State of Florida issued Certified Building Contractor's License  
Included in EPIC's bid package for JOC06-C5  
(1 page)**

**OIG Report of Investigation  
SB1314-1001**



MIAMI-DADE COUNTY  
TAX COLLECTOR  
140 W. FLAGLER ST.  
14th FLOOR  
MIAMI, FL 33130

2006 OCCUPATIONAL LICENSE TAX 2007  
MIAMI-DADE COUNTY - STATE OF FLORIDA  
EXPIRES SEPT 30, 2007  
MUST BE DISPLAYED AT PLACE OF BUSINESS  
PURSUANT TO COUNTY CODE CHAPTER 8A - ART. 9 & 10  
THIS IS NOT A BILL-DO NOT PAY

FIRST-CLASS  
U.S. POSTAGE  
PAID  
MIAMI, FL  
PERMIT NO. 231

228544-3

BUSINESS NAME / LOCATION  
EPIC CONSTRUCTION INC  
6845 SW 144 ST  
33158 PALMETTO BAY

RENEWAL  
LICENSE NO. 240275-8  
STATE# CBC1251847

OWNER  
EPIC CONSTRUCTION INC  
Sec. Type of Business  
196 SUB-GENERAL BLDG CONTACTOR

WORKER/S  
1

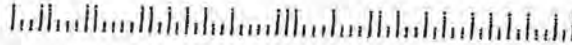
THIS IS AN OCCUPATIONAL  
TAX ONLY. IT DOES NOT  
PERMIT THE LICENSEE TO  
VIOLATE ANY EXISTING  
REGULATORY OR ZONING  
LAWS OF THE COUNTY OR  
CITIES. NOR DOES IT  
EXEMPT THE LICENSEE  
FROM ANY OTHER LICENSE  
OR PERMIT REQUIRED BY  
LAW. THIS IS NOT A  
CERTIFICATION OF THE  
LICENSEE'S QUALIFICA-  
TION.

DO NOT FORWARD

EPIC CONSTRUCTION INC  
RITA K HERNANDEZ PRES  
6845 SW 144 ST  
MIAMI FL 33158

PAYMENT RECEIVED  
MIAMI-DADE COUNTY TAX  
COLLECTOR:

09/01/2006  
60010000123  
000045.00  
0041  
SEE OTHER SIDE



AC# 2688580

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L06073100754

DATE	BATCH NUMBER	LICENSE NBR
07/31/2006	068017873	CBC1251847

The BUILDING CONTRACTOR  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2008

HERNANDEZ, MIGUEL JR  
EPIC CONSTRUCTION INC  
6845 SW 144 STREET  
MIAMI FL 33158

JEB BUSH  
GOVERNOR

SIMONE MARSTILLER  
SECRETARY

DISPLAY AS REQUIRED BY LAW

# **Miami-Dade County Public Schools Office of the Inspector General**

## **Exhibit 9**

**Licensure Certification affidavits submitted by EPIC for  
JOC06-C5, JOC10-C3, and JOC13-C1  
(3 pages)**

**OIG Report of Investigation  
SB1314-1001**



# LICENSURE CERTIFICATION

I, Rita Hernandez / EPI Construction, Inc. hereby certify in accordance with the laws of the State of Florida, for this project no. JOC06-05 Miami-Dade Public Schools (name of facility) I as **General Contractor** shall insure that all construction on Board owned property under my contract including volunteer or service organization projects, shall be performed by state certified or licensed general contractors and subcontractors, or locally registered subcontractors where applicable. Locally registered subcontractors shall only provide services to the Board where their registration is valid. Where mandated by local ordinance, I shall ensure that all occupational licenses are secured for services on project # JOC06-05 of the Miami-Dade County School Board.

Construction Manager/Contractor shall execute and provide one (1) of the following:

- signature, corporate seal, attesting secretary; or
- signature, two (2) witnesses; or
- signature, Notary.

[Signature]  
 Attest Secretary or Witness

EPI Construction Inc  
 Name of Firm

[Signature]  
 Witness

[Signature] (SEAL)  
 President, Owner/Partner  
 (Sign as on contract)

State of Florida

County of Dade

On this 18th day of December, 2006, Rita Hernandez  
 Print name(s) of signer(s)

personally appeared before me, as the signer(s) of the attached instrument, and he/she/they acknowledged that he/she/they signed the instrument voluntarily for the purpose expressed in it, who is personally known to me or has produced

Type of Identification ID#/Expiration Date

(Seal)



[Signature]  
 Printed Name of Notary

## TO BE SUBMITTED WITH BID

Licensure Certification (Submit with Bid)



I, Miguel Hernandez, Jr., hereby certify in accordance with the laws of the State of Florida, for this project no. JOC 10-C3 MDCPS (name of facility) I as General Contractor shall insure that all construction on Board owned property under my contract including volunteer or service organization projects, shall be performed by state certified or licensed general contractors and subcontractors, or locally registered subcontractors where applicable. Locally registered subcontractors shall only provide services to the Board where their registration is valid. Where mandated by local ordinance, I shall ensure that all occupational licenses are secured for services on project #JOC10-C3 of the Miami-Dade County School Board.

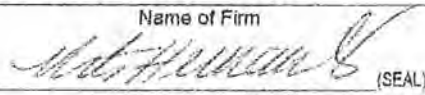
Construction Manager/Contractor shall execute and provide one (1) of the following:

- signature, corporate seal, attesting secretary; or
- signature, two (2) witnesses; or
- signature, Notary.

  
 \_\_\_\_\_  
 Attest Secretary or Witness

  
 \_\_\_\_\_  
 Witness


EPIC Construction, Inc.  
 Name of Firm

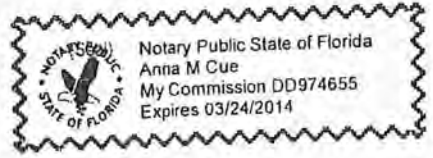
  
 \_\_\_\_\_ (SEAL)  
 President, Owner/Partner  
 (Sign as on contract)

State of Florida  
 County of Miami-Dade

On this 4th day of October, 2010, Rita Hernandez  
 Print name(s) of signer(s)

personally appeared before me, as the signer(s) of the attached Instrument, and he/she/they acknowledged that he/she/they signed the instrument voluntarily for the purpose expressed in it, who is personally known to me or has produced \_\_\_\_\_  
 Type of Identification ID#/Expiration Date

  
 \_\_\_\_\_  
 Signature of Notary



Anna M. Cue  
 Printed Name of Notary

TO BE SUBMITTED WITH BID

Licensure Certification (Submit with Bid)



**LICENSURE CERTIFICATION**

I, Rita Hernandez, hereby certify in accordance with the laws of the State of Florida, for this project no. DD013-C1 (name of facility) **I as General Contractor** shall insure that all construction on Board owned property under my contract including volunteer or service organization projects, shall be performed by state certified or licensed general contractors and subcontractors, or locally registered subcontractors where applicable. Locally registered subcontractors shall only provide services to the Board where their registration is valid. Where mandated by local ordinance, I shall ensure that all occupational licenses are secured for services on project # \_\_\_\_\_ of the Miami-Dade County School Board.

Construction Manager/Contractor shall execute and provide one (1) of the following:

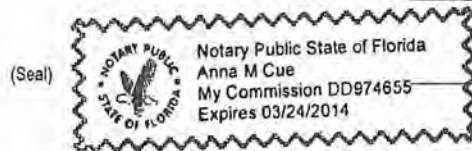
- signature, corporate seal, attesting secretary; or
- signature, two (2) witnesses; or
- signature, Notary.


Attest Secretary or Witness	Epic Construction, Inc. Name of Firm
Witness	 (SEAL) President, Owner/Partner (Sign as on contract)

State of Florida  
County of Miami-Dade  
On this 24th day of May, 2013, Rita Hernandez  
Print name(s) of signer(s)

personally appeared before me, as the signer(s) of the attached instrument, and he/she/they acknowledged that he/she/they signed the instrument voluntarily for the purpose expressed in it, who is personally known to me or has produced

Type of Identification ID#/Expiration Date



  
Signature of Notary

Anna M Cue  
Printed Name of Notary

**TO BE SUBMITTED WITH BID**

FM-5384 Rev. (12-00)

**Miami-Dade County Public Schools  
Office of the Inspector General**

**Exhibit 10**

**Request to withdraw Agenda Items F-50 and F-51 from the  
School Board Meeting of June 19, 2013**

**(8 pages)**

**OIG Report of Investigation  
SB1314-1001**

MEMORANDUM

June 19, 2013

**TO:** The Honorable Chair and Members of The School Board of Miami-Dade County, Florida

**FROM:** Alberto M. Carvalho, Superintendent of Schools *AMC*

**SUBJECT:** **SCHOOL BOARD AGENDA ITEM F-50**  
**AWARD TO EPIC CONSTRUCTION, INC.**  
**CONTRACT/PROJECT NO. JOC13-C21**  
**JOB ORDER CONTRACT/13-CENTRAL 1**  
**MAINTENANCE OPERATIONS**  
**ALL REGIONS OF THE MDCPS MAINTENANCE OPERATIONS.**

School Board Agenda Item F-50, scheduled for consideration on June 19, 2013, is being withdrawn for further evaluation.

If you have any questions or require additional information, please contact Mr. Jaime G. Torr ns, Chief Facilities Officer, Office of School Facilities, at 305 995-1401.

AMC:cb  
M1262

Attachment

cc: School Board Attorney  
Superintendent's Cabinet

Office of Superintendent of Schools  
Board Meeting of June 19, 2013

May 29, 2013

Office of School Facilities  
Jaime G. Torrens, Chief Facilities Officer

**SUBJECT:           AWARD TO EPIC CONSTRUCTION, INC.  
CONTRACT / PROJECT NO. JOC13-C1  
JOB ORDER CONTRACT/13-CENTRAL 1  
MAINTENANCE OPERATIONS  
ALL REGIONS OF THE MDCPS MAINTENANCE OPERATIONS**

**COMMITTEE:                   FACILITIES AND CONSTRUCTION REFORM**

**LINK TO  
STRATEGIC FRAMEWORK:   FINANCIAL EFFICIENCY / STABILITY**

Introduction

Job Order Contracting (JOC) is a construction delivery method that has been used successfully by the District for a number of years, primarily for small maintenance-related projects and activities. The recommendation for award of the above subject contract is based on a competitive solicitation for JOC services. Prices for individual projects are determined by applying the bid multiplier to tasks defined in a unit price book.

Additional Information

In order to ensure that the District continues to award JOC contracts at the most competitive prices possible, advertised bids for JOC contractors were received and opened on May 28, 2013 by The School Board of Miami-Dade County, Florida. The bid tabulation results are shown in Attachment A.

Fifteen contractors attended the mandatory pre-bid meetings on May 14, 2013.

Award Recommendation

Based on the tabulated bid results, staff is recommending award to the low bidder, Epic Construction, Inc.

The term of the contract will be for twelve (12) months and includes two (2) renewal options for one (1) year each. The minimum value of the contract is \$50,000 and the maximum initial value is \$2,000,000.

**ITEM WITHDRAWN  
(06/19/13)**

**F - 50**



If the maximum value is reached prior to expiration of the contract term/renewal(s), at the direction of the Superintendent or his/her designee, the maximum value may be extended twice for up to \$2,000,000 each time within the contract period, provided the contractor produces a new Public Construction Performance and Guarantee Bond and a Public Construction Payment Bond for the extended contract amount.

The recommended JOC contractor submitted multipliers that are very favorable to the District and are substantially lower than the estimates provided by the District's JOC consultant, The Gordian Group. These estimates were of 1.1500 and 1.2000, for items # 1 and # 2, respectively, as well as the weighted factor, which was computed by The Gordian Group at 1.1550.

Item 1 – Normal Working Hours Construction

Item 2 – Other Than Normal Working Hours Construction (Overtime)

For the purposes of bid analysis only, a Weighted Factor was calculated based on  $.90 \times$  Item #1 +  $.10 \times$  Item #2.

Funding for this contract will be provided by individual projects fund sources.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida award Contract/Project No. JOC13-C1, Job Order Contract/13-Central1 for Facilities Operations, Maintenance, on the basis of the weighted factor of 0.7963 to the low bidder:

Epic Construction, Inc.  
11705 SW 69<sup>th</sup> Avenue  
Pinecrest, FL 33156

IC/gc

**BID RESULTS FOR JOC13-C1**

Attachment A

<u>BIDDER</u>	<u>CHECK/ BOND</u>	<u>Item #1</u>	<u>Item #2</u>	<u>WEIGHTED FACTOR</u>
Epic Construction, Inc. Pinecrest, FL TSA           Y	BID BOND \$ 50,000	0.7951	0.8075	0.7963
FHP Tectonics, Corp. Miami, FL TSA           Y	BID BOND \$ 50,000	0.8227	0.8229	0.8227
JCI International, Inc. Miami, FL TSA           Y	BID BOND \$ 50,000	0.8249	0.8249	0.8249
H.A. Contracting, Corp. Doral, FL TSA           Y	BID BOND \$ 50,000	0.8300	0.8300	0.8300
Thornton Construction, Co. Miami, FL TSA           Y	BID BOND \$ 50,000	0.8299	0.8310	0.8300
Pioneer Construction Management Services, Inc. Hollywood, FL TSA           Y	BID BOND \$ 50,000	0.8550	0.8805	0.8576
Team Contracting, Inc. Miami, FL TSA           Y	BID BOND \$ 50,000	0.8650	0.9000	0.8685
J.R.T. Construction, Co. Hialeah Gardens, FL TSA           Y	BID BOND \$ 50,000	0.8711	0.9311	0.8771
Carivon Construction, Co. Miami, FL TSA           Y	BID BOND \$ 50,000	0.9973	1.0000	0.9976
GEC Associates, Inc. Doral, FL TSA           Y	BID BOND \$ 50,000	1.0300	1.0400	1.0310

Item # 1 applies to work performed during normal working hours.

Item # 2 applies to work performed at other than normal working hours, e.g. overtime.

Weighted Factor was computed for purpose of Bid analysis only and based on .90 x Item #1 + .10 Item #2.

MEMORANDUM

June 19, 2013

**TO:** The Honorable Chair and Members of The School Board of Miami-Dade County, Florida

**FROM:** Alberto M. Carvalho, Superintendent of Schools *AMC*

**SUBJECT:** **SCHOOL BOARD AGENDA ITEM F-51**  
**AWARD TO FHP TECTONICS CORP.**  
**CONTRACT/PROJECT NO. JOC13-C2**  
**JOB ORDER CONTRACT/13-CENTRAL 2**  
**MAINTENANCE OPERATIONS**  
**ALL REGIONS OF THE MDCPS MAINTENANCE OPERATIONS.**

School Board Agenda Item F-51, scheduled for consideration on June 19, 2013, is being withdrawn for further evaluation.

If you have any questions or require additional information, please contact Mr. Jaime G. Torrens, Chief Facilities Officer, Office of School Facilities, at 305 995-1401.

AMC:cb  
M1263

Attachment

cc: School Board Attorney  
Superintendent's Cabinet

Office of Superintendent of Schools  
Board Meeting of June 19, 2013

May 29, 2013

Office of School Facilities  
Jaime G. Torrens, Chief Facilities Officer

**SUBJECT:**           **AWARD TO FHP TECTONICS CORP.**  
                          **CONTRACT / PROJECT NO. JOC13-C2**  
                          **JOB ORDER CONTRACT/13-CENTRAL 2**  
                          **MAINTENANCE OPERATIONS**  
                          **ALL REGIONS OF THE MDCPS MAINTENANCE OPERATIONS**

6514274  
9407703

**COMMITTEE:**                           **FACILITIES AND CONSTRUCTION REFORM**

**LINK TO**  
**STRATEGIC FRAMEWORK:**       **FINANCIAL EFFICIENCY / STABILITY**

Introduction

Job Order Contracting (JOC) is a construction delivery method that has been used successfully by the District for a number of years, primarily for small maintenance-related projects and activities. The recommendation for award of the above subject contract is based on a competitive solicitation for JOC services. Prices for individual projects are determined by applying the bid multiplier to tasks defined in a unit price book.

Additional Information

In order to ensure that the District continues to award JOC contracts at the most competitive prices possible, advertised bids for two JOC contractors were received and opened on May 28, 2013 by The School Board of Miami-Dade County, Florida. The bid tabulation results for this contact are shown in Attachment A.

Fifteen contractors attended the mandatory pre-bid meetings on May 14, 2013.

Award Recommendation

Epic Construction, Inc. is being recommended for award under companion Agenda Item F-50, JOB Order Contract/13-Central 1, therefore, in conformance with the Bid Documents and Information to Bidders, it is recommended that the Board exercise its right to limit the total number of concurrent Job Order Contracts to be held by or awarded to a single bidder and award Job Order Contract/13-Central 2 to FHP Tectonics, Corp. the second low bidder as represented in Attachment A.

*FH Paschen.com*  
*6503343*

**ITEM WITHDRAWN**  
**(06/19/13)**

The term of the contract will be for twelve (12) months and includes two (2) renewal options for one (1) year each. The minimum value of the contract is \$50,000 and the maximum initial value is \$2,000,000.

If the maximum value is reached prior to expiration of the contract term/renewal(s), at the direction of the Superintendent or his/her designee, the maximum value may be extended twice for up to \$2,000,000 each time within the contact period, provided the contractor produces a new Public Construction Performance and Guarantee Bond and a Public Construction Payment Bond for the extended contract amount.

The recommended JOC contractor submitted multipliers that are very favorable to the District and are substantially lower than the estimates provided by the District's JOC consultant, The Gordian Group. These estimates were 1.1500 and 1.2000, for items # 1 and # 2, respectively, as well as the weighted factor, which was computed by The Gordian Group at 1.1550.

Item 1 – Normal Working Hours Construction

Item 2 – Other Than Normal Working Hours Construction (Overtime)

For the purposes of bid analysis only, a Weighted Factor was calculated based on .90 x Item #1 + .10 x Item #2.

Funding for this contract will be provided by individual projects fund sources.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida award Contract/Project No. JOC13-C2, Job Order Contract/13-Central 2 for Facilities Operations, Maintenance, on the basis of the weighted factor of 0.8227 to the second low bidder:

FHP Tectonics, Corp.  
290 NW 165<sup>th</sup> Street Suite P200  
Miami, Florida 33169

MK:mh

**BID RESULTS FOR JOC13-C2**

<u>BIDDER</u>	<u>NOTE</u>	<u>CHECK/ BOND</u>	<u>Item #1</u>	<u>Item #2</u>	<u>Attachment A WEIGHTED FACTOR</u>
Epic Construction, Inc. Pinecrest, FL TSA Y	A	BID BOND \$ 50,000	0.8010	0.8125	0.8022
FHP Tectonics, Corp. Miami, FL TSA Y		BID BOND \$ 50,000	0.8227	0.8229	0.8227
JCI International, Inc. Miami, FL TSA Y		BID BOND \$ 50,000	0.8249	0.8249	0.8249
H.A. Contracting, Corp. Doral, FL TSA Y		BID BOND \$ 50,000	0.8300	0.8300	0.8300
Thornton Construction, Co. Miami, FL TSA Y		BID BOND \$ 50,000	0.8299	0.8310	0.8300
Team Contracting, Inc. Miami, FL TSA Y		BID BOND \$ 50,000	0.8650	0.9000	0.8685
Pioneer Construction Management Services, Inc. Hollywood, FL TSA Y		BID BOND \$ 50,000	0.8705	0.8910	0.8726
J.R.T. Construction, Co. Hialeah Gardens, FL TSA Y		BID BOND \$ 50,000	0.8811	0.9411	0.8871
Carivon Construction, Co. Miami, FL TSA Y		BID BOND \$ 50,000	0.9973	1.0000	0.9976
GEC Associates, Inc. Doral, FL TSA YA		BID BOND \$ 50,000	1.0300	1.0400	1.0310

Note A: Epic Construction, Inc. is being awarded JOB Order Contract/13-Central 1, therefore, the Board, in conformance with the Bid Documents and information to bidders, is exercising its right to limit the total number of concurrent Job Order Contracts to be held by or awarded to a single bidder and is awarding this contract to FHP Tectonics, Corp. the second low bidder.

Item # 1 applies to work performed during normal working hours.

Item # 2 applies to work performed at other than normal working hours, e.g. overtime.

Weighted Factor was computed for purpose of Bid analysis only and based on .90 x Item #1 + .10 Item #2

# **Miami-Dade County Public Schools Office of the Inspector General**

## **Exhibit 11**

**Agenda Items F-50 and F-51, School Board Meeting of August 7, 2013**

**Reject all bids (JOC13-C1 and JOC13-C2) and authorize re-bid  
after the changes to contractor eligibility are made**

**(2 pages)**

**OLG Report of Investigation  
SB1314-1001**

Office of Superintendent of Schools  
Board Meeting of August 7, 2013

July 23, 2013

Office of School Facilities  
Jaime G. Torrens, Chief Facilities Officer

**SUBJECT: REJECT ALL BIDS FOR CONTRACT NO. JOC13-C1  
JOB ORDER CONTRACT/13-CENTRAL 1**

**COMMITTEE: FACILITIES AND CONSTRUCTION REFORM**

**LINK TO  
STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

Introduction

Job Order Contracting (JOC) is a construction delivery method that has been used successfully by the District for a number of years, primarily for projects aimed at physical plant renewal, as opposed to new construction. The recommendation for contract award is based on a competitive solicitation for JOC services. Prices for individual projects are determined by applying the bid multiplier to tasks defined in a unit price book.

Additional Information

Eleven bids were received and opened on May 28, 2013 by The School Board of Miami-Dade County, Florida, in response to the above noted solicitation. **Subsequent to the bid opening it was determined that the specifications detailing the bidders qualifications ought to be expanded to include as many possible categories of contractors eligible to perform the work as possible**, in keeping with the Board's goal to be inclusive and to promote healthy competition among contracting entities; which in turn should maximize cost efficiencies for the District. It was further determined that the technical specifications would benefit from being broadened by including additional tasks and activities for additional flexibility in project delivery; in other words, one more option in the District's project delivery toolbox. It is based on these compelling reasons that District staff is recommending rejection of all bids received in connection with the subject solicitation. An updated solicitation meeting the recommended parameters will be issued once the present bids are rejected.

**RECOMMENDED:** That the School Board of Miami-Dade County:

1. reject all bids for Contract No. JOC13-C1, Job Order Contract/13-Central 1; and
2. authorize the Superintendent to rebid the contract after making the necessary changes to the bid documents.

MK

**F - 50**



Office of Superintendent of Schools  
Board Meeting of August 7, 2013

July 23, 2013

Office of School Facilities  
Jaime G. Torrens, Chief Facilities Officer

**SUBJECT: REJECT ALL BIDS FOR CONTRACT NO. JOC13-C2  
JOB ORDER CONTRACT/13-CENTRAL 2**

**COMMITTEE: FACILITIES AND CONSTRUCTION REFORM**

**LINK TO  
STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

Introduction

Job Order Contracting (JOC) is a construction delivery method that has been used successfully by the District for a number of years, primarily for projects aimed at physical plant renewal, as opposed to new construction. The recommendation for contract award is based on a competitive solicitation for JOC services. Prices for individual projects are determined by applying the bid multiplier to tasks defined in a unit price book.

Additional Information

Eleven bids were received and opened on May 28, 2013 by The School Board of Miami-Dade County, Florida, in response to the above noted solicitation. Subsequent to the bid opening it was determined that the specifications detailing the bidders qualifications ought to be expanded to include as many possible categories of contractors eligible to perform the work as possible, in keeping with the Board's goal to be inclusive and to promote healthy competition among contracting entities; which in turn should maximize cost efficiencies for the District. It was further determined that the technical specifications would benefit from being broadened by including additional tasks and activities for additional flexibility in project delivery; in other words, one more option in the District's project delivery toolbox. It is based on these compelling reasons that District staff is recommending rejection of all bids received in connection with the subject solicitation. An updated solicitation meeting the recommended parameters will be issued once the present bids are rejected.

**RECOMMENDED:** That the School Board of Miami-Dade County:

1. reject all bids for Contract No. JOC13-C2, Job Order Contract/13-Central 2; and
2. authorize the Superintendent to rebid the contract after making the necessary changes to the bid documents.

MK

**F - 51**

**Miami-Dade County Public Schools  
Office of the Inspector General**

**Exhibit 12**

**Contractor Prequalification Certificate**

**Type of Work: Building Contractor**

**Effective June 19, 2013**

**(1 page)**

**OIG Report of Investigation  
SB1314-1001**



The School Board of Miami-Dade County, Florida  
Certificate of Contractor Prequalification

is issued to

**EPIC Construction, Inc.**

You are hereby prequalified to submit bids for Miami-Dade County Public Schools projects in accordance with the following dates and bid limits:

<b>6-19-2013</b>	6-19-2014	\$2,000,000	\$50,000,000	Building Contractor
<b>Effective Date</b>	<b>Expiration Date</b>	<b>Single Bid Limit</b>	<b>Aggregate Bid Limit</b>	<b>Type of Work</b>

*[Signature]*  
Brian A. Williams, Esq.  
Office of Economic Opportunity


# **Miami-Dade County Public Schools Office of the Inspector General**

## **Exhibit 13**

**Work Order 13-36021.01**

**Miami Southridge Sr., Replace Auditorium Seats and Carpet  
(*Work Order, JOC Project Input Form, Joint Scope Meeting Notes, Price  
Proposal, Notice to Commence, and Release of Retainage Form*)  
(6 pages)**

**OIG Report of Investigation  
SB1314-1001**

July 30, 2013	JOC Work Order	 Miami-Dade County Public Schools
Loc # 7731 13-36021.01	Miami Southridge Sr. Miami Southridge, Sr. - Replace Auditorium Seats & Carpet	

Brief Description: Replace Auditorium Seats & Carpeting

Contractor: Epic Construction Inc.

Contract: JOC10-C3B Dated December 09, 2012

Amount: \$ 110,664.00

RMAC: VI

Funding:

Region CTR: VI

MDCPS Project #: 01203200

Proposed Schedule for Completion: 120 Days


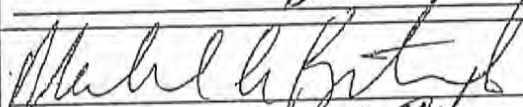
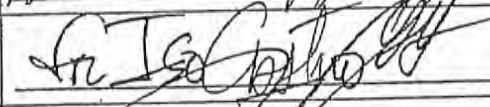
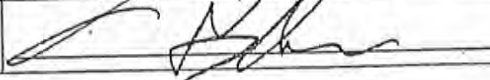
Fund (fund)	GL Account (commitment)	Cost Center (location)
-	-	-
Functional Area (program / function)		
See JOC Initiation form		

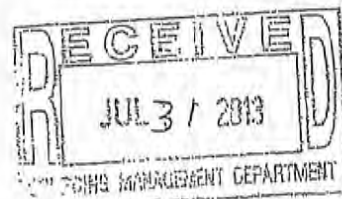
for both funding structures (42)

374 5640 7731 1508 7406  
380 5640 7731 1508 7400

Approval Signatures

Date

Maria E. Sanchez Senior Project Manager		7/30/13
Mike Krtusch Director, Facilities Services		8/1/13
Iso Castro District Director Capital Construction Budgets		8/1/13
Francis Hoar Administrative Director		8/1/13



COPY: Project File, Administrative Director, Maintenance Officer,  
Project Approval Package

Document Control: MDCPS Project # 01203200, Location: Miami Southridge Sr.

JOC PROJECT INPUT FORM  
 Tables: Jocstat3.db and Joc3.db

- Print NTC
- Print Cancel
- Print NTC DM
- Project File Rev.
- Date Ext Rev.

- New Record
- Duration
- Job Number
- Open Locator
- Open Payment

Joc No: 13-36021.01 Loc: 7731 School: Southridge Sr.

Job Year: 13 Job Number: 021.01 Vendor: 36 Project Mgr: Sanchez Area: VI Rgn: VI

Description: Replace Auditorium seats & carpeting.

Comments: Complete

W.O. type	W.O. No.	Event:	Site Visit	REP Date	Prop Due	No.	Proj App	NTC	Start (E)
STR			4/17/2013	6/24/2013	7/23/2013	1	8/1/2013	8/2/2013	
Comp (E)	Start (A)	Comp (A)	Amount	Total est	Ind. est (%)	NPP (\$)	NPP (%)	Prgm	
11/30/2013		3/14/2014	\$110,664.00	\$110,574.45	0.08	\$0.20	0.00	1508	
Design	Pro date	DGPS No	Revised date:	Job Status:	Review Status:	Contract Code:			
N	7/25/2013	01203200		Active		13/36			


Project Tag: 13-14 Cont Eval: 80.00 DMP:

*PTS OK*

Date	Fund	GL Acct	Cost Ctr	Funct	F Area	Pre Budget	Auth	UBC	DOE
4/19/2013	TBA					\$75,000.00	Y	TSG	N

Lynda  
~~Message~~  
 Final Release missing  
 for Polerete?  
 get out find in  
 part of  
 6/20/14

enclset

July 25, 2013	<b>Joint Scope Meeting Notes</b>	
Loc # 7731 13-36021.01	Miami Southridge Sr. Miami Southridge, Sr. - Replace Auditorium Seats & Carpet	

Please be advised that a Joint Scope Meeting was held for the above identified project as follows:

**Date/Time:** April 17, 2013 /10.00 am

**Location:** Miami Southridge, Sr.

**Brief Scope:** Replace Auditorium Seats & Carpeting

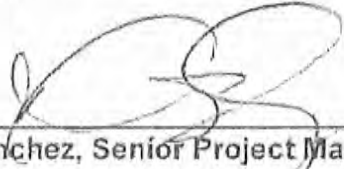
The following individuals were notified and/or attended the Joint Scope Meeting :

<u>NAME</u>	<u>COMPANY</u>	<u>PHONE</u>	<u>FAX</u>
Maria Sanchez, Senior Project Manager	M-DCPS	(305) 238-7213	(305) 232-9392
Mike Hernandez, President	Epic Construction Inc.	(305) 971-7811	(305) 971-6353

**Comments:**

The above mentioned individuals met at Miami Southridge, Sr. in order to discuss the scope of work for the upcoming replacement of Auditorium Seats and Carpet.

**Other Notes:**

  
 \_\_\_\_\_  
**Maria Sanchez, Senior Project Manager**                      **Date**

COPY: Attendees  
Project File

Document Control: MDCPS Project # 01203200, Location: Miami Southridge Sr.

# JOB ORDER CONTRACT - PROPOSAL TRANSMITTAL

<b>DATE</b> July 23, 2013		
<b>PROJECT #</b> 13 36021 01	Miami Southridge SHS Auditorium Upgrade	Contract JOC12-C-33 Awarded 12/09/2012
<b>SUBMITTED BY</b>	MJCPS - Epic Construction Inc. 6845 SW 144 st Miami, FL 33156	

**COST BREAKDOWN (By CSI Section)**

Section 01 - General Requirements	\$1,019.33
Section 02 - Site Work	\$475.05
Section 05 - Wood and Plastic	\$878.46
Section 09 - Finishes	\$22,686.71
Section 12 - Furnishings	\$84,091.21
Section 16 - Electrical	\$1,513.24

The work order implies a total equivalent to the contract total for the project. Any adjustments above the total of the proposal total is due to transmittal of the work order.

**Job Order Proposal Total** **\$110,664.00**

**PROPOSAL CHECKLIST**

- |  |  |   |  |
|--|--|---|--|
| <input checked="" type="checkbox"/> Scope of Work          | <input type="checkbox"/> Non-Prepriced Backup    | <input checked="" type="checkbox"/> Schedule of Values    | <input type="checkbox"/> Drawings/Submittals |
| <input checked="" type="checkbox"/> Detailed Cost Proposal | <input checked="" type="checkbox"/> M/WBE Report | <input checked="" type="checkbox"/> Construction Schedule |  |


7-23-2013  
 \_\_\_\_\_ Date  
 Mike Hernandez  
 Epic Construction Inc.


7/23/13  
 \_\_\_\_\_ Date  
 Maria E. Sanchez  
 Miami Dade County Public Schools



# Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools  
Alberto M. Carvalho

Miami-Dade County School Board  
Perla Tabares Hantman, Chair  
Dr. Martint Karp, Vice Chair  
Dr. Dorothy Bendross-Mindinggall  
Susie V. Castillo  
Carlos L. Curbelo  
Dr. Lawrence S. Feldman  
Dr. Wilbert "Tee" Holloway  
Dr. Maria Pérez  
Raguel A. Regalado

August 2, 2013

Mr. Mike Hernandez  
Epic Construction  
6845 SW 144th Street  
Miami, FL 33158

## NOTICE TO COMMENCE

JOC Work Order No: 13-36021.01  
MDCPS Project No: 01203200  
Work Order Amount: \$110,664.00  
Contract No: JOC10-C3-3B      Awarded on 12/24/2012  
Location: Southridge Sr.  
Project Description: Replace Auditorium seats & carpeting.

1000518  
1000478  
1000518479  
1000520171

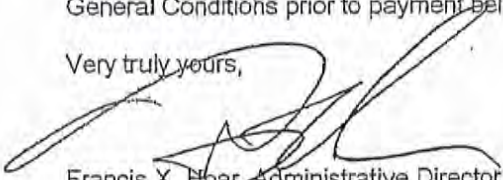
Dear Mr. Mike Hernandez:

We have received and examined your proposal dated July 25, 2013 for the above referenced project and find it acceptable.

Under Article 31 of the General Conditions, you may now commence the work. It is your responsibility to immediately contact the Project Manager and schedule the mandatory pre-construction meeting. The work is to proceed according to the schedule you submitted. The final completion date of this Work Order is November 30, 2013.

Contract Requisition Form FM-3701 must be executed and submitted in accordance with Article 38 of the General Conditions prior to payment being made.

Very truly yours,



Francis X. Hoar, Administrative Director  
Facilities Operations, Maintenance

cc Mr. Carl Nicoleau  
Ms. Isora Castro  
Maintenance Service Center - Director  
Project Manager  
Document Control  
Division of Business Development and Assistance  
File



RELEASE OF RETAINAGE FORM

*Facilities Control*

Date March 19, 2014

Contract Management  
Office of School Facilities-Construction  
1450 N.E. 2nd Ave. Room 322  
Miami, FL 33132

RECEIPT OF GOODS OR SERVICES ABOVE LISTED  
IS HEREBY CERTIFIED AND READY FOR PAYMENT.

*Caridad D. Hernandez*  
P.O. # 9000119123 - 6314.50  
9000118510 - 2,591.90  
9000119001 - 2,075.75

GENERAL CONTRACTOR'S NAME Epic Construction Inc.

SCHOOL NAME Miami Southridge Sr. (Location #: 7731)

PROJECT NAME Miami Southridge, Sr. - Replace Auditorium Seats & Carpet

PROJECT NO. JOC #: 13-36021.01 MDCPS Project #: 01203200

The referenced project has been inspected and, except as noted on the punch list, we are recommending payment to the contractor including:

Check (✓) one:

- Total release of retainage 10,982.15
- Release retainage in the amount of \$ \_\_\_\_\_
- Reduce retainage deduction from future payments to 5%
- Release 5% retainage for the initial 50% of project in the amount of \$ \_\_\_\_\_

Contract Close Out Document Status:

See Attached

RECORD INFORMATION

Contract Award Date	<u>NOC 12/09/2012</u>	Original Completion Date	<u>03/30/2014</u>
Adjusted Completion Date		Acceptance Date	<u>03/14/2014</u>
Punch List Completion Date	<u>03/14/2014</u>	Warranty Date	<u>03/14/2014</u>

Signature [Signature]  
Contractor

Date 4-17-2014

Signature N/A  
Office of the Project Architect

Date \_\_\_\_\_

Signature [Signature]  
Project Manager

Date 4/30/14

Signature [Signature]  
Executive Director

Date 6/20/14

Signature [Signature]  
Construction Office/Designee

Date 6/25/14

Signature [Signature]  
Document Control

Date 6/27/14

CC: Contractor

JUN 27 AM 8:19

**Miami-Dade County Public Schools  
Office of the Inspector General**


**Exhibit 14**

**Work Order 13-36042.01**

**Miami Southridge Sr., Repairs to Fence and Pavement Markings  
(*Work Order, Joint Scope Meeting Notes, Scope of Work, Notice to Commence,  
Contractor's Certified Pay Requisition, and Release of Retainage Form*)**

(7 pages)

**OIG Report of Investigation  
SB1314-1001**

August 26, 2013	<b>JOC Work Order</b>	
Loc # 7731 13-36042.01	Miami Southridge Sr. Miami Southridge, Sr. - Repairs to Fence & Pavement Markings	

Brief Description: Miami Southridge, Sr. - Fence Repairs & Paint Pavement Markings

Contractor: Epic Construction Inc.

Contract: JOC10-C3B Dated December 09, 2012

Amount: \$ 21,694.00

RMAC: VI

Funding:

Region CTR: VI

MDCPS Project #: 01203200

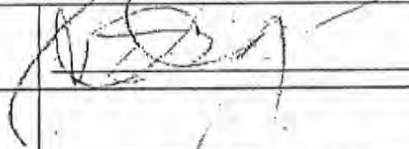
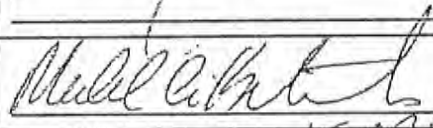


Fund (fund)	GL Account (commitment)	Cost Center (location)
374000	1773100	568000
Functional Area (program / function)		
15880000	740000	

(2) Funding structure attached

Proposed Schedule for Completion: 30 Days

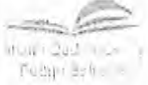
**Approval Signatures**

Date

Maria E. Sanchez Senior Project Manager		8/26/13
Mike Krtausch Director, Facilities Services		8/27/13
Iso Castro District Director Capital Construction Budgets		8/27/13
Francis Hoar Administrative Director		8/27/13

COPY: Project File, Administrative Director, Maintenance Officer  
Project Approval Package

Document Control: MDCPS Project # 01203200, Location: Miami Southridge Sr.

August 26, 2013	Joint Scope Meeting Notes	
Loc # 7731 13-36042.01	Miami Southridge Sr. Miami Southridge, Sr. - Repairs to Fence & Pavement Markings	

Please be advised that a Joint Scope Meeting was held for the above identified project as follows:

**Date/Time:** August 6, 2013 / 10:00 am

**Location:** Miami Southridge, Sr.

**Brief Scope:** Miami Southridge, Sr. - Fence Repairs & Paint Pavement Markings

The following individuals were notified and/or attended the Joint Scope Meeting

<u>NAME</u>	<u>COMPANY</u>	<u>PHONE</u>	<u>FAX</u>
Maria Sanchez, Senior Project Manager	M-DCPS	(305) 238-7213	(305) 232-9392
Mike Hernandez, President	Epic Construction Inc.	(305) 971-7811	(305) 971-6353
Nicholas Capone, Project Coordinator	M-DCPS	(305) 995-4047	(305) 995-7984
Alejandro Morales, A.P	MDCPS	(305) 238-6110	(305) 253-4456

**Comments:**

Miami Southridge, Sr - Repairs to Fencing & Pavement Markings


**Other Notes:**

  
 \_\_\_\_\_  
 Maria Sanchez, Senior Project Manager

8/26/13  
 \_\_\_\_\_  
 Date

COPY: Attendees  
Project File

Document Control: MDCPS Project # 01203200, Location: Miami Southridge Sr.

<b>August 28, 2013</b>	<b>MDCPS SCOPE OF WORK</b>	
Doc # 1731 13-06042-01	<b>Miami Southridge Sr.</b> <b>Miami Southridge, Sr. - Repairs to Fence &amp; Pavement Markings</b>	

PRELIMINARY  DEVELOPMENT  FINAL



*8/15/13*

Prepared By: Maria E. Sanchez, Senior Project Manager Date: \_\_\_\_\_

In accordance with the Joint Scope Meeting conducted on 08/06/2013, the following is a recommended Scope of Work for this project:

The Contractor, you shall furnish all labor, materials, and equipment required for the total completion of the project. All work shall be performed in a professional manner by skilled labor when applicable, licensed general contractors and subcontractors as required by Chapter 489 Florida Statutes. The work shall be performed in such a way as to minimize, whenever possible, disruption to school activities.

All work shall comply with manufacturers' recommendations, the Florida Department of Education (Office of Educational Facilities, State Requirements for Educational Facilities (SREF), as amended, including all referenced codes, Miami-Dade County Public Schools (MDCPS) Design Criteria, MDCPS Master Specifications and Bulletins, the American With Disabilities Act (ADA), and/or other applicable laws, regulations, etc.

**Schedule for Substantial Completion from the date of NTC issuance: 30 Days**

**Scope of Work**

- 1 - Remove (2) parking humpers that were identified on the site map
- 2 - Seal the area in order to ensure pavement markings, approximately 100' long
- 3 - Paint red curbside area for bus drop-off as identified on the site map
- 4 - Paint solid yellow line for bus to follow when boarding buses
- 5 - install (2) sets of gates for Bus Entrance & Bus Exit
- 6 - install approximately 150' of fencing as identified on site map with pedestrian gate
- 7 - install pedestrian gate between bus drop-off area and school area as identified on site map
- 8 - install (2) rolling gates in the drop-off area as identified on the site map
- 9 - Repairs to existing fencing in several other areas that were also identified per site map through
- 10 - supply & install two signs that read "BUS ONLY". We will be placing one on the corner of 19th Ave entrance and the other one on the 19th St. entrance.

I certify that I have read the MDCPS Scope of Work and agree with it.

  
 Mike Horta, Sr. President

  
 Date

# Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools  
Alberto M. Casanova

Miami-Dade County School Board

Paula Tabares-Hartman, Chair  
Dr. Martin Kaprielian, Vice Chair  
Dr. Dorothy Beardsley-Mislingoff  
Suzie V. Canino  
Carlos L. Cordeiro  
Dr. Lawrence S. Falciano  
Dr. Wilbert "Tex" Holbrook  
L. Maria Perez  
Rajesh P. Prabhu

August 28, 2013

Mr. Mike Hernandez  
Epic Construction  
8015 SW 144th Street  
Miami, FL 33156

## NOTICE TO COMMENCE

JOC Work Order No. 13-36042.01  
MDCPS Project No. 01203200  
Work Order Amount \$21,694.00  
Contract No. JOC10-C3-3B Awarded on 12/24/2012  
Location: Southridge Sr  
Project Description: Minor Fencing & Repainting of Pavement lines.

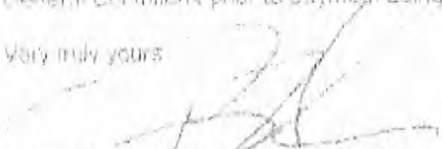
Dear Mr. Mike Hernandez:

We have received and examined your proposal dated August 28, 2013 for the above referenced project and find it acceptable.

Under Article 31 of the General Conditions, you may now commence the work. It is your responsibility to immediately contact the Project Manager and schedule the mandatory pre-construction meeting. The work is to proceed according to the schedule you submitted. The final completion date of this Work Order is September 7, 2013.

Contract Requisition Form FM-3701 must be executed and submitted in accordance with Article 39 of the General Conditions prior to payment being made.

Very truly yours,

  
Francis X. Hoar, Administrative Director  
Facilities Operations - Maintenance

cc: Mr. Carl Nicoletti  
Ms. Isora Castro  
Maintenance Service Center - Director  
Project Manager  
Document Control  
Division of Business Development and Assistance  
File



MIAMI-DADE COUNTY PUBLIC SCHOOLS

CONTRACTOR'S REQUISITION FOR PARTIAL PAYMENT NO. 13-36042.01.01  
AFFIDAVIT AND RELEASE OF CLAIM ON PRECEDING REQUISITION

Date: 08/27/2013

Comes now GENERAL CONTRACTOR **MDCPS - Epic Construction Inc.**

Address 6845 SW 144 st, Miami, Fl 33158

Phone Number (305) 971-7811

For the PROJECT / 13-36042.01 / DCPS# 01203200

Under CONTRACT DATED Notice of Commencement issued under contract JOC10-C3B awarded 12/09/2012

and requests payment from the School Board of Miami-Dade County, Florida, Owner for the work done and materials supplied during the preceding period since the last Requisition was rendered, itemized as follows to date:

ITEMS	A Original Amount of Contract	B Extras and Credits	C Previous Pay Reqs. Gross	D This Pay Req.	E Total Reqs. Including This Req.	%	F Balance to Finish
0100 - General Conditions	\$0.90	\$0.00	\$0.00	\$0.90	\$0.90	100.0	\$0.00
0150 - Furn, Fixtures & Equipm	\$831.32	\$0.00	\$0.00	\$831.32	\$831.32	100.0	\$0.00
0210 - Demolition	\$726.42	\$0.00	\$0.00	\$726.42	\$726.42	100.0	\$0.00
0220 - Grading	\$1,018.42	\$0.00	\$0.00	\$1,018.42	\$1,018.42	100.0	\$0.00
0260 - Paving	\$19,116.94	\$0.00	\$0.00	\$19,116.94	\$19,116.94	100.0	\$0.00
<b>Totals</b>	<b>\$21,694.00</b>		<b>\$0.00</b>	<b>\$21,694.00</b>	<b>\$21,694.00</b>		<b>\$0.00</b>

PERCENT (%) PROJECT COMPLETE

100.00

TOTAL OF COLUMN E DIVIDED BY COLUMN A

FINAL PAYMENT

Architect Certificate for Payment - In accordance with the contract documents, based on onsite observations and the data comprising this application, the Architect certifies to the Owner that, to the best of the Architect's knowledge, information, and belief, the work has progressed as indicated, the quality of work is in accordance with the contract documents, and the Contractor is entitled to payment for the amount certified.

Amount Certified - \$ \_\_\_\_\_

N/A  
Architect Signature of Certification

\_\_\_\_\_ Date

A) 9000121163 - 10,645.00  
B) 9000123215 - 11,049.00

18 SEP 10 PM 1:14 CONTRACT ADMINISTRATION



The General Contractor upon oath deposes and says that the labor, services, and/or materials disclosed by preceding Requisition Number dated \_\_\_\_\_ in the gross amount of less \_\_\_\_\_ have been used exclusively and solely on said contract; that appropriate release(s) of lien(s) has/have been obtained from any subcontractor(s) involved; and the said subcontractor(s) has/have been paid for all labor, materials and supplies used in connection therewith. Further affiant does hereby release said owner, The School Board of Miami-Dade County, Florida, from any claim, demand or obligation under the aforesaid contract for the labor, services and/or materials covered by the preceding Requisition.

Construction Manager/Contractor shall execute and provide one (1) of the following:

- signature, corporate seal, attesting secretary; or
- signature, two (2) witnesses; or
- signature, Notary

MDCPS - Epic Construction Inc.

Attest Secretary or Witness

*[Signature]*

Witness

State of Florida

County of Miami-Dade

On this 27th day of August, 2013

Name of Firm

*[Signature]*

President, Owner/Partner (Seal)

(Sign as on contract)

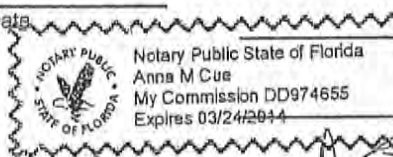
*[Signature]*

Print name(s) of signer(s)

personally appeared before me, as the signer(s) of the attached instrument, and he/she/they acknowledged that he/she/they signed the instrument voluntarily for the purpose expressed in it, who is personally known to me or has produced:

Type of Identification ID#/Expiration Date

(Seal)



Signature of Notary

*[Signature]*

Printed Name of Notary

ANNA M. CUE

M-DCPS Project Manager

*[Signature]*

Project Architect

(Signature as to releases of lien for prior requisition.)

*[Signature]*

Date

(See reverse side for instructions)

## Instructions

1. This Requisition and Release must be executed with the same formality as your Contract that is:
  - (a) Corporation - Sealed and signed by President and Secretary and notarized.
  - (b) Individual Owner - Signed by Owner, 2 Witnesses and notarized.
  - (c) Partners - Signed by one Partner, 2 Witnesses and notarized.
2. Five originals of this Requisition and Release must be submitted to the School Board of Miami-Dade County, Florida.
3. This Requisition and Release must be executed in addition to any other method and/or evidence that may be required of the Contractor to substantiate payment of bills.
4. In the event this Requisition constitutes request for Final Payment, check appropriate square.
5. Any necessary charges made by the Project Architect which correct the sums reported by this Requisition shall contain the Initials of the person authorizing the change beside each such change.
6. This Requisition will not be honored unless the blank space in the Oath of the Contractor is filled with the appropriate amount of the preceding Requisition.
7. Each person signing the Contractor's Oath in this Requisition assumes individual responsibility for the truth of the statements in the contractor's Oath in addition to binding the firm he or she represents.



# RELEASE OF RETAINAGE FORM

Date April 30, 2014

### Contract Management

Office of School Facilities-Construction  
1450 N.E. 2nd Ave. Room 322  
Miami, FL 33132

GENERAL CONTRACTOR'S NAME Epic Construction Inc.

SCHOOL NAME Miami Southridge Sr. (Location #: 7731)

PROJECT NAME Miami Southridge, Sr. - Repairs to Fence & Pavement Markings

PROJECT NO JOC #: 13-36042.01 MDCPS Project #: 01203200

The referenced project has been inspected and, except as noted on the punch list, we are recommending payment to the contractor including:

- Check (✓) one:
- Total release of retainage \$100,000 <sup>11,000</sup>
  - Release retainage in the amount of \$ \_\_\_\_\_
  - Reduce retainage deduction from future payments to 5%
  - Release 5% retainage for the initial 50% of project in the amount of \$ \_\_\_\_\_

Contract Close Out Document Status: See Attached

RECORD INFORMATION			
Contract Award Date	<u>NOC 12/09/2012</u>	Original Completion Date	<u>09/13/2013</u>
Adjusted Completion Date		Acceptance Date	<u>08/13/2013</u>
Punch List Completion Date	<u>08/23/2013</u>	Warranty Date	<u>08/16/2013</u>

Signature [Signature] Contractor Date 05-01-2014

Signature N/A Office of the Project Architect Date \_\_\_\_\_

Signature [Signature] Project Manager Date 5/5/14

Signature [Signature] Executive Director Date 6/23/14

Signature [Signature] Construction Official/Designee Date 6(25)14

Signature \_\_\_\_\_ Document Control Date \_\_\_\_\_

**Miami-Dade County Public Schools  
Office of the Inspector General**

**Exhibit 15**

**Licensure Certification affidavits submitted by EPIC for  
JOC14-C1, JOC14-C2, and JOC14-C3  
(3 pages)**

**OIG Report of Investigation  
SB1314-1001**

Licensure Certification (Submit with Bid)



**LICENSURE CERTIFICATION**

I, MIGUEL HERNANDEZ, JR., hereby certify in accordance with the laws of the State of Florida, for this project no. JOC140-C1 MDCPS (name of facility) as General Contractor shall insure that all construction on Board owned property under my contract including volunteer or service organization projects, shall be performed by state certified or licensed general contractors and subcontractors, or locally registered subcontractors where applicable. Locally registered subcontractors shall only provide services to the Board where their registration is valid. Where mandated by local ordinance, I shall ensure that all occupational licenses are secured for services on project # JOC140-C1 of the Miami-Dade County School Board.

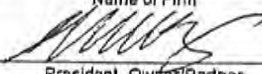
Construction Manager/Contractor shall execute and provide one (1) of the following:

- signature, corporate seal, attesting secretary; or
- signature, two (2) witnesses; or
- signature, Notary.

\_\_\_\_\_  
Attest Secretary or Witness

EPIC CONSTRUCTION, INC.  
Name of Firm

\_\_\_\_\_  
Witness

VP  (SEAL)  
President, Owner/Partner  
(Sign as on contract)

State of FLORIDA

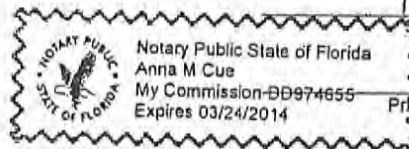
County of MIAMI-DADE


On this 17<sup>th</sup> day of MARCH, 2014, MIGUEL HERNANDEZ, JR.

Print name(s) of signer(s)  
personally appeared before me, as the signer(s) of the attached instrument, and he/she/they acknowledged that he/she/they signed the instrument voluntarily for the purpose expressed in it, who is personally known to me or has produced

\_\_\_\_\_  
Type of Identification ID#/Expiration Date

(Seal)



  
Signature of Notary

\_\_\_\_\_  
Printed Name of Notary

**TO BE SUBMITTED WITH BID**

FM-5384 Rev. (12-00)

Licensure Certification (Submit with Bid)



I, MIGUEL HERNANDEZ, JR., hereby certify in accordance with the laws of the State of Florida, for this project no. JOC140-C2 MDCPS (name of facility) I as General Contractor shall insure that all construction on Board owned property under my contract including volunteer or service organization projects, shall be performed by state certified or licensed general contractors and subcontractors, or locally registered subcontractors where applicable. Locally registered subcontractors shall only provide services to the Board where their registration is valid. Where mandated by local ordinance, I shall ensure that all occupational licenses are secured for services on project # JOC140-C2 of the Miami-Dade County School Board.

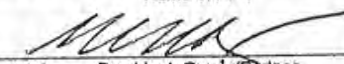
Construction Manager/Contractor shall execute and provide one (1) of the following:

- signature, corporate seal, attesting secretary; or
- signature, two (2) witnesses; or
- signature, Notary.

\_\_\_\_\_  
Attest Secretary or Witness

EPIC CONSTRUCTION, INC.  
Name of Firm

\_\_\_\_\_  
Witness

 (SEAL)  
VP President, Owner/Partner  
(Sign as on contract)

State of FLORIDA

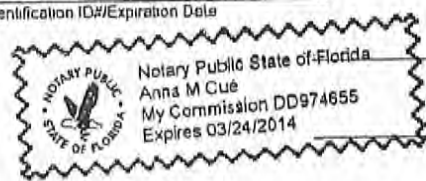
County of MIAMI-DADE


On this \_\_\_\_\_ day of MARCH, 2014, MIGUEL HERNANDEZ, JR.  
Print name(s) of signer(s)

personally appeared before me, as the signer(s) of the attached instrument, and he/she/they acknowledged that he/she/they signed the instrument voluntarily for the purpose expressed in it, who is personally known to me or has produced

\_\_\_\_\_  
Type of Identification ID/Expiration Date

(Seal)



  
Signature of Notary

\_\_\_\_\_  
Printed Name of Notary

TO BE SUBMITTED WITH BID

FM-5384 Rev. (12-00)


Licensure Certification (Submit with Bid)

 <p style="font-size: 8px;">Miami-Dade County Public Schools Enrich and Advance the World</p>	<h2 style="margin: 0;">LICENSURE CERTIFICATION</h2>
--	---

I, MIGUEL HERNANDEZ, JR., hereby certify in accordance with the laws of the State of Florida, for this project no. JOC140-C3 MDCPS (name of facility) I as **General Contractor** shall insure that all construction on Board owned property under my contract including volunteer or service organization projects, shall be performed by state certified or licensed general contractors and subcontractors, or locally registered subcontractors where applicable. Locally registered subcontractors shall only provide services to the Board where their registration is valid. Where mandated by local ordinance, I shall ensure that all occupational licenses are secured for services on project # JOC140-C3 of the Miami-Dade County School Board.

Construction Manager/Contractor shall execute and provide one (1) of the following:


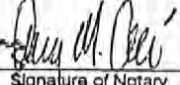
- signature, corporate seal, attesting secretary; or
- signature, two (2) witnesses; or
- signature, Notary.

Attest Secretary or Witness	<b>EPIC CONSTRUCTION, INC.</b> Name of Firm
Witness	 (SEAL) VP President, Owner/Partner (Sign as on contract)

State of FLORIDA  
 County of MIAMI-DADE  
 On this \_\_\_\_\_ day of MARCH, 20 14, MIGUEL HERNANDEZ, JR.  
Print name(s) of signer(s)

personally appeared before me, as the signer(s) of the attached instrument, and he/she/they acknowledged that he/she/they signed the instrument voluntarily for the purpose expressed in it, who is personally known to me or has produced \_\_\_\_\_

Type of Identification ID#/Expiration Date \_\_\_\_\_

(Seal)		 Signature of Notary <hr/> Printed Name of Notary
--------	---	---

TO BE SUBMITTED WITH BID

# **Miami-Dade County Public Schools Office of the Inspector General**

## **Exhibit 16**

**Agenda Item F-50, School Board Meeting of May 7, 2014  
Award of JOC14O-C1, JOC14O-C2, JOC14O-C3  
(Pages 1 and 2 of Attachment A only)  
(5 pages)**

**OIG Report of Investigation  
SB1314-1001**

Office of Superintendent of Schools  
Board Meeting of May 7, 2014

April 23, 2014

Office of School Facilities  
Jaime G. Torrens, Chief Facilities Officer

**SUBJECT:**           **AWARD TO H.A. Contracting Corporation**  
**JOB ORDER CONTRACT/14 Open Market**  
**For all Regions of the MDCPS Maintenance Operations**  
**Contract # JOC14O-C1**

**AWARD TO Thornton Construction Company**  
**JOB ORDER CONTRACT/14 Open Market**  
**For all Regions of the MDCPS Maintenance Operations**  
**Contract # JOC14O-C2**

**AWARD TO Lee Construction Group, Inc.**  
**JOB ORDER CONTRACT/14 Open Market**  
**For all Regions of the MDCPS Maintenance Operations**  
**Contract # JOC14O-C3**

**COMMITTEE:**                           **FACILITIES AND CONSTRUCTION REFORM**

**LINK TO**  
**STRATEGIC FRAMEWORK:**   **FINANCIAL EFFICIENCY / STABILITY**

Introduction

Job Order Contracting (JOC) is a construction delivery method that has been used successfully by the District for a number of years, primarily by Facilities Operations Maintenance. Contracts are awarded based on a competitively bid multiplier or adjustment factor. This construction delivery system is used to perform a wide variety of tasks and maintenance related activities. As the need arises, projects are assigned to the awarded contractor and project costs are established based on the unit prices found in the task catalog book times the bid multiplier.

In addition to being competitively bid contract for all firms pre-qualified by the District, the contract also requires a mandatory subcontracting assistance level of twenty percent (20%) for SBE/MBE firms to Job Order Contracts JOC14O-C1, JOC14O-C2 and JOC14O-C3 to encourage participation by SBE/MBE and/or M/WBE firms.

**F - 50**



Additional Information

These contracts were bid in accordance with School Board Policy 6320.02. The bid documents were widely advertised to the contracting community to ensure maximum opportunity and foster competition. Thirty-three contractors attended the mandatory pre-bid meeting on March 4, 2014.

Bids were opened on March 18, 2014. The bid tabulation results are shown in Attachment A.

Award Recommendation

Based on the tabulated bid results, staff is recommending award to the low bidders; HA Contracting, Thorton Construction and Lee Construction.

The initial term of the contracts shall be for one year with two possible one-year renewal options, under the same terms and conditions. The minimum value of the entire contract is \$50,000 and the maximum initial value is \$2,000,000.

If the maximum value is reached prior to expiration of the contract term, at the direction of the Superintendent or his/her designee, the maximum value may be extended twice for up to \$2,000,000 each time during the contract/renewal term, provided the contractor produces a new Public Construction Performance and Guarantee Bond and a Public Construction Payment Bond for the extended contract amount.

The adjustment factors bid by the recommended contractors are favorable to the District and are in line with previously awarded JOC contracts.

For the purposes of bid analysis only, a Weighted Factor was calculated based on .90 x Item #1 + .10 x Item #2.

Funding for this contract will be provided by individual projects fund sources.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida award for Facilities Operations, Maintenance, on the basis of the weighted factor to the low bidders as follows:

Contract/Project No. JOC14O-C1 on the basis of the weighted factor of 0.7897 to the low bidder:

H.A. Contracting Corporation  
9500 NW 12<sup>th</sup> Street, Bay 1  
Doral, FL 33172-2830

Contract/Project No. JOC14O-C2 on the basis of the weighted factor of 0.8245 to the low bidder:

Thornton Construction Company  
4300 Biscayne Blvd., Suite 207  
Doral, FL 33137

Contract/Project No. JOC14O-C3 on the basis of the weighted factor of 0.8350 to the low bidder:

Lee Construction Group., Inc.  
9485 NW 12<sup>th</sup> Street  
Doral, FL 33172

**BID TABULATION RESULTS**

Attachment A

**JOB ORDER CONTRACT/14 OPEN MARKET 1  
JOC140-C1**

<u>BIDDER</u>	<u>NOTE</u>	<u>CHECK/ BOND</u>	<u>Item #1</u>	<u>Item #2</u>	<u>WEIGHTED FACTOR</u>
H.A. Contracting Corp. Doral, FL TSA Y Addendum #1 Y		BID BOND \$ 50,000	0.7886	0.8000	0.7897
Thornton Construction Co. Hialeah Gardens, FL TSA Y Addendum #1 Y		BID BOND \$ 50,000	0.8245	0.8245	0.8245
Lee Construction Group, Inc. Doral, FL TSA Y Addendum #1 Y		BID BOND \$ 50,000	0.8330	0.8330	0.8330
Epic Construction, Inc. Pinecrest, FL TSA Y Addendum #1 Y	A	BID BOND \$ 50,000	0.8557	0.8660	0.8567
BDI Construction Miami, FL TSA Y Addendum #1 Y		BID BOND \$ 50,000	0.8871	0.8871	0.8871
FHP Tectonics Corp Miami, FL TSA Y Addendum #1 Y		BID BOND \$50,000	0.8985	0.9085	0.8995
LEGO Construction Co. Miami, FL TSA Y Addendum #1 Y		BID BOND \$ 50,000	0.9405	0.9455	0.9410
Team Contracting, Inc. Miami, FL TSA Y Addendum #1 Y		BID BOND \$ 50,000	0.9498	0.9994	0.9548

**JOB ORDER CONTRACT/14 OPEN MARKET 1  
JOC140-C1**

<u>BIDDER</u>	<u>CHECK/ BOND</u>	<u>Item #1</u>	<u>Item #2</u>	<u>WEIGHTED FACTOR</u>
Namin Construction Co. Opa Locka, FL TSA Y Addendum #1 Y	BID BOND \$ 50,000	0.9500	1.0000	0.9550
Unitech Builders Corp. Miami, FL TSA Y Addendum #1 Y	BID BOND \$ 50,000	1.0000	1.0000	1.0000
Carivon Construction Co. Miami, FL TSA Y Addendum #1 Y	BID BOND \$ 50,000	1.0077	1.0112	1.0081

**Note A: Epic Construction, Inc. does not have a current "General State Contracting License."**

Item # 1 applies to work performed during normal working hours.

Item # 2 applies to work performed at other than normal working hours, e.g. overtime.

Weighted Factor was computed for purpose of Bid analysis only and based on .90 x Item #1 + .10 Item #2