

**CITY OF COCONUT CREEK
 MAINTENANCE OF PRESERVE AREAS & AQUATIC VEGETATION CONTROL SERVICES
 RFP NO. 11-09-22-11
 TABULATION**

Bid Request Number	RFP No. 11-09-22-11		Organization	City of Coconut Creek, FL					
Title	Maintenance of Preserve Areas & Aquatic Vegetation Control Services		Bid Creator	Lorie Messer Procurement Analyst					
Description	The City of Coconut Creek is actively seeking proposals from qualified Proposers to provide Maintenance of Preserve Areas Aquatic Vegetation Control Services to the City in full accordance with the scope of services, terms, and conditions contained in this Request for Proposals (RFP).		Email	lmesser@coconutcreek.net					
Open Date	10/9/2022 07:00:01 AM (ET)		Phone	1 (954) 956-1584					
Close Date	11/9/2022 11:00:00 AM (ET)		Fax	1 (954) 973-6754					
Responding Suppliers	City, State	Response Submitted	Lines	Total					
Stantec Consulting Services, Inc.	Tampa, FL	11/9/2022 08:49:00 AM (ET)	36	\$81,110.00					
Allstate Resource Management	Davie, FL	10/26/2022 01:04:36 PM (ET)	36	\$59,845.00					
DeAngelo Contracting Services, LLC	Hazleton, PA	11/9/2022 10:45:17 AM (ET)	36	\$297,043.26					
LINE	DESCRIPTION	UOM	QTY	Stantec Consulting Services, Inc.		Allstate Resource Management		DeAngelo Contracting Services, LLC	
1	Maintenance of Preserve Areas	PKG	EA.	Unit Price	Ext.	Unit Price	Ext.	Unit Price	Ext.
1.1	Copans Road Preserve	EA	6	\$380.00	\$2,280.00	\$265.00	\$1,590.00	\$2,104.75	\$12,628.50
1.2	Cypress Park Preserve	EA	6	\$575.00	\$3,450.00	\$403.00	\$2,418.00	\$3,107.63	\$18,645.78
1.3	Cypress Walk Preserve	EA	6	\$95.00	\$570.00	\$66.00	\$396.00	\$774.44	\$4,646.64
1.4	Recreation Complex Preserve	EA	6	\$320.00	\$1,920.00	\$225.00	\$1,350.00	\$1,580.69	\$9,484.14
1.5	Sabal Pines Preserve	EA	6	\$970.00	\$5,820.00	\$676.00	\$4,056.00	\$3,932.25	\$23,593.50
1.6	Township Estates Preserve	EA	6	\$95.00	\$570.00	\$66.00	\$396.00	\$774.44	\$4,646.64
1.7	Veterans Park Preserve	EA	6	\$190.00	\$1,140.00	\$131.00	\$786.00	\$1,110.38	\$6,662.28
1.8	Windmill Park Preserve	EA	6	\$500.00	\$3,000.00	\$354.00	\$2,124.00	\$1,916.63	\$11,499.78
1.9	Winston Park Preserve	EA	6	\$1,960.00	\$11,760.00	\$1,370.00	\$8,220.00	\$7,426.00	\$44,556.00
1.10	74th Street Preserve	EA	6	\$190.00	\$1,140.00	\$131.00	\$786.00	\$1,110.38	\$6,662.28
1.11	Wiles Road Cypress Dome	EA	6	\$1,475.00	\$8,850.00	\$1,031.00	\$6,186.00	\$5,679.13	\$34,074.78
1.12	Banyan Trails Parcel "F"	EA	6	\$635.00	\$3,810.00	\$444.00	\$2,664.00	\$2,696.00	\$16,176.00
1.13	Cypress Lake Preserve	EA	6	\$340.00	\$2,040.00	\$238.00	\$1,428.00	\$1,647.88	\$9,887.28
1.14	Lauren's Turn Preserve	EA	6	\$30.00	\$180.00	\$22.00	\$132.00	\$546.00	\$3,276.00
1.15	Whispering Trail Greenway	EA	6	\$35.00	\$210.00	\$26.00	\$156.00	\$707.25	\$4,243.50
1.16	Lake Julie Island	EA	6	\$100.00	\$600.00	\$8.00	\$48.00	\$505.69	\$3,034.14
1.17	Future Equestrian Park	EA	6	\$55.00	\$330.00	\$40.00	\$240.00	\$707.25	\$4,243.50
1.18	Goldenraintree Park	EA	6	\$160.00	\$960.00	\$110.00	\$660.00	\$1,043.19	\$6,259.14
1.19	Pond Apple Park	EA	6	\$190.00	\$1,140.00	\$131.00	\$786.00	\$2,225.69	\$13,354.14
Total Preserve Areas					\$49,770.00		\$34,422.00		\$237,574.02

2	Maintenance of Aquatic Areas	PKG	EA.	Unit Price	Ext.	Unit Price	Ext.	Unit Price	Ext.
2.1	Coral Tree Canal	Mo.	12	\$200.00	\$2,400.00	\$128.00	\$1,536.00	\$230.00	\$2,760.00
2.2	Donaldson Park (2) Finger Inlets	Mo.	12	\$125.00	\$1,500.00	\$77.00	\$924.00	\$267.38	\$3,208.56
2.3	City Hall (2) Govt. Center Lakes	Mo.	12	\$255.00	\$3,060.00	\$170.00	\$2,040.00	\$690.14	\$8,281.68
2.4	Hammocks Canal System	Mo.	12	\$395.00	\$4,740.00	\$267.00	\$3,204.00	\$405.00	\$4,860.00
2.5	Home Depot Retention Area	Mo.	12	\$40.00	\$480.00	\$23.00	\$276.00	\$105.00	\$1,260.00
2.6	Pond Apple Canal	Mo.	12	\$185.00	\$2,220.00	\$125.00	\$1,500.00	\$455.40	\$5,464.80
2.7	Sabal Pines Park	Mo.	12	\$400.00	\$4,800.00	\$139.00	\$1,668.00	\$581.36	\$6,976.32
2.8	Windmill Park Lake	Mo.	12	\$310.00	\$3,720.00	\$211.00	\$2,532.00	\$405.00	\$4,860.00
2.9	Veteran's Park Canal	Mo.	12	\$140.00	\$1,680.00	\$89.00	\$1,068.00	\$165.00	\$1,980.00
2.10	Utilities & Engineering Retention	Mo.	12	\$65.00	\$780.00	\$42.00	\$504.00	\$150.00	\$1,800.00
2.11	Tamarind Village Canal	Mo.	12	\$65.00	\$780.00	\$82.00	\$984.00	\$205.00	\$2,460.00
2.12	Community Center Canal	Mo.	12	\$125.00	\$1,500.00	\$86.00	\$1,032.00	\$305.00	\$3,660.00
2.13	Windmill Park Retention Area	Mo.	12	\$40.00	\$480.00	\$40.00	\$480.00	\$197.24	\$2,366.88
Total Aquatic Areas					\$28,140.00		\$17,748.00		\$49,938.24
3	Storm / Natural Disaster Clean-Up	PKG	EA.	Unit Price	Ext.	Unit Price	Ext.	Unit Price	Ext.
3.1	Boardwalk 20 ft. wide	Sq.Ft.	22600	\$0.05	\$1,130.00	\$0.125	\$2,825.00	\$0.16	\$3,616.00
3.2	Natural Area Access Trails	Sq.Ft.	38000	\$0.05	\$1,900.00	\$0.125	\$4,750.00	\$0.095	\$3,610.00
Total Storm / Disaster Clean-up					\$3,030.00		\$7,575.00		\$7,226.00
4	Future Add-Ons	PKG	EA.	Unit Price	Ext.	Unit Price	Ext.	Unit Price	Ext.
4.1	Preserve Area, Future Add-ons	Acre	1	\$85.00	\$85.00	\$45.00	\$45.00	\$2,000.00	\$2,000.00
4.2	Aquatic Area, Future Add-ons	Acre	1	\$85.00	\$85.00	\$55.00	\$55.00	\$305.00	\$305.00
Total Future Add-Ons					\$170.00		\$100.00		\$2,305.00
Bid Totals					\$81,110.00		\$59,845.00		\$297,043.26
ATTRIBUTES						<u>Stantec Consulting Services, Inc.</u>	<u>Allstate Resource Management</u>	<u>DeAngelo Contracting Services, LLC</u>	
1	Section I - General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.				Yes	Yes	Yes	
2	Section II - Special Terms and Conditions	I acknowledge reading and understanding the Special Terms and Conditions.				Yes	Yes	Yes	
3	Section III - Detailed Requirements - Scope of Services	I acknowledge reading and understanding the Detailed Requirements - Scope of Services				Yes	Yes	Yes	
4	Section IV - Required Documents	I acknowledge and understand that all forms shall be completed and notarized (if applicable) and submitted as a requirement of this solicitation.				Yes	Yes	Yes	
5	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements and shall upload with my response a copy of a current Certificate of Insurance as a				Yes	Yes	Yes	
6	Purchase by other Governmental Agencies	Please indicate if you will permit other governmental entities to purchase from your agreement with the City of Coconut Creek.				Yes	Yes	Yes	
7	Visa Credit Card - Preferred Method of Payment	The City of Coconut Creek has implemented a Visa Procurement Card (P-Card) Program through SunTrust Bank. The City's preference is to pay for goods/services with the P-Card. This program allows the City to expedite payment to our vendors. Some of the benefits of the P-Card Program to the vendor are: payment received within 72 hours of receipt and acceptance of goods, reduced paperwork, issue receipts instead of generating invoices, resulting in fewer invoice problems, deal directly with the cardholder (in most cases). Vendors accepting payment by the P-Card may not require the City (Cardholder) to pay a separate or additional convenience fee, surcharge or any part of any contemporaneous finance charge in connection with a transaction. Such charges are allowable, however must be included in the total cost of their response. Vendors are not to add notations such as "+3% service fee" in their response. All responses shall be inclusive of any and all fees associated with the acceptance of the P-Card. Vendors agreeing to accept payment by P-Card must presently have the capability to accept Visa or take whatever steps necessary to implement the ability before the start of the agreement term.				No	No	Yes	

Non-Material Mathematical Error - Bid Tab Reflects the Correct Bid Amount

NOTE: BID/RFP TABULATIONS ARE UNOFFICIAL UNTIL APPROVED BY CITY COMMISSION.