



Bid No. 01-16-19-11 Addendum 3

R.J. Sullivan Corp.

Supplier Response

Event Information

Number: Bid No. 01-16-19-11 Addendum 3
Title: Hilton Road Tank and Pump Station Replacement
Type: Invitation for Bids
Issue Date: 12/2/2018
Deadline: 2/13/2019 11:00 AM (ET)
Notes: The City of Coconut Creek, Florida is seeking bids from qualified, experienced, and licensed Contractors to replace all major components of the Hilton Road Water Tank Storage and Pump Station Facility. The work shall be performed in full accordance with the plans, specifications, terms, and conditions contained in this Invitation for Bids (IFB).

Contact Information

Contact: Linda Jeethan Purchasing and Contracts Manager
Address: 4800 West Copans Road
A/P - Finance & Administrative Services
Government Center

Coconut Creek, FL 33063

Phone: 1 (954) 956-1438

Fax: 1 (954) 973-6754

Email: ljeethan@coconutcreek.net

R.J. Sullivan Corp. Information

Contact: Jason Buckwalter
Address: 2001 NW 22nd Street
Pompano Beach, FL 33069
Phone: (954) 975-0388
Fax: (954) 975-3333
Email: jbuckwalter@rjsullivancorp.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Casey R. Sullivan
Signature

bitting@rjsullivancorp.com
Email

Submitted at 2/13/2019 9:53:26 AM

Response Attachments

Section F- Bid Bond.pdf

Bid Bond

Business Tax Receipts.pdf

Business Tax Receipts

Licenses.pdf

Licenses

Certificate of Insurance.pdf

Certificate of Insurance

Section I- Drug Free Workplace Form.pdf

Drug-Free Workplace Form

Section M- Foreign Non-Florida Corporations.pdf

Foreign (Non-Florida)Corporations Form

Section O- Conformance with OSHA standards.pdf

Conformance With OSHA Standards Form

Section Q- Scrutinized Companies Certification.pdf

Scrutinized Companies Certification

Section R- E-Verify Form.pdf

E-Verify Form

Section G- Non-Collusive Affidavit.pdf

Non-Collusive Affidavit

Section L- Certified Resolution.pdf

Certified Resolution

Section H- Sworn Statement on Public Entity Crimes.pdf

Sworn Statement on Public Entity Crimes

Section P- Trench Safety Affidavit.pdf

Trench Safety Affidavit

Questions & Answers.pdf

Letter Regarding Questions & Answers

Addendum 1 Acknowledgment.pdf

Addendum 1 Acknowledgment

Addendum 2 Acknowledgment.pdf

Addendum 2 Acknowledgment

Addendum 3 Acknowledgment.pdf

Addendum 3 Acknowledgment

Section N References.pdf

References

Section J- Indemnification Clause.pdf

Indemnification Clause

Confidential Financial Statement.pdf

Confidential Financial Statement- Not to be released to Public

Section E Bid Sheets.pdf

Section E Bid Sheets Excluding E-2 & E-6

Section K- Bidder's Qualifications.pdf

Bidder's Qualifications

E-6.pdf

Subcontractor List

E-2.pdf

E-2

Bid Attributes

1	<p>Bid Bond Submission</p> <p>I acknowledge and understand that my bid will not be considered unless a bid bond, certified check, cashier's check, or cash in an amount equal to five percent (5%) of the bid payable to the City of Coconut Creek, Florida is submitted as a guarantee of good faith. The original bid bond/check must be received prior to the due date/time and must be received by the Office of the City Clerk, Government Center, City Hall, 4800 West Copans Road, Coconut Creek, FL 33063. The bid bond will be date and time stamped.</p> <p>Yes <input type="checkbox"/></p>
2	<p>Instructions to Bidders</p> <p>I acknowledge reading and understanding the Instructions to Bidders.</p> <p>Yes <input type="checkbox"/></p>
3	<p>General Terms and Conditions</p> <p>I acknowledge reading and understanding the General Terms and Conditions.</p> <p>Yes <input type="checkbox"/></p>
4	<p>Special Conditions and Supplementary Conditions</p> <p>I acknowledge reading and understanding the Special Conditions and Supplementary Conditions.</p> <p>Yes <input type="checkbox"/></p>

5	<p>Required Forms</p> <p>I acknowledge and understand that all forms shall be completed and notarized (if applicable) and submitted as a requirement of this IFB.</p> <p><input type="text" value="Yes"/></p>
6	<p>Exhibits "A to I"</p> <p>I acknowledge reading and understanding the Exhibits "A" to "I".</p> <p><input type="text" value="Yes"/></p>
7	<p>Technical Specifications</p> <p>I acknowledge reading and understanding the Technical Specifications.</p> <p><input type="text" value="Yes"/></p>
8	<p>Plans / Drawings Sheets</p> <p>I acknowledge reading and understanding the Plans/Drawing Sheets for this project.</p> <p><input type="text" value="Yes"/></p>
9	<p>Insurance Requirements</p> <p>I acknowledge reading and understanding the Insurance Requirements and shall upload with my response a copy of a current Certificate of Insurance as a requirement of this solicitation.</p> <p><input type="text" value="Yes"/></p>
10	<p>Performance and Payment Bonds</p> <p>I acknowledge that a Performance Bond and a Payment Bond each in the amount of 100% of the Contract amount will be required with the signed contract upon award of this project.</p> <p><input type="text" value="Yes"/></p>
11	<p>Visa Credit Card - Preferred Method of Payment</p> <p>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.</p> <p><input type="text" value="No"/></p>
12	<p>Owner Direct Purchase Orders</p> <p>I acknowledge and agree to coordinate and work with the City to maximize sales tax savings, and City direct purchases where possible and practical.</p> <p><input type="text" value="Yes"/></p>

Bid Lines

1	Mobilization/Demobilization, Insurance, Bonds	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$50,000.00"/>	Total: <input type="text" value="\$50,000.00"/>
Item Notes: Amount cannot be more than five percent (5%) of the total amount bid.				
2	Preconstruction Video, Survey Layout, Project Documents, and As-Builts	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$50,000.00"/>	Total: <input type="text" value="\$50,000.00"/>
3	Demolition	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$80,000.00"/>	Total: <input type="text" value="\$80,000.00"/>
4	Site Work and Yard Piping	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$250,000.00"/>	Total: <input type="text" value="\$250,000.00"/>
5	Structures	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$420,000.00"/>	Total: <input type="text" value="\$420,000.00"/>
6	Pumps and Piping	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$319,000.00"/>	Total: <input type="text" value="\$319,000.00"/>
7	Chemical Feed Systems	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$130,000.00"/>	Total: <input type="text" value="\$130,000.00"/>
8	Electrical	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$475,000.00"/>	Total: <input type="text" value="\$475,000.00"/>
9	Emergency Generator Package	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$270,000.00"/>	Total: <input type="text" value="\$270,000.00"/>
10	Instrumentation and Controls	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$410,000.00"/>	Total: <input type="text" value="\$410,000.00"/>
11	Start Up and Testing	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$15,000.00"/>	Total: <input type="text" value="\$15,000.00"/>

Response Total: \$2,469,000.00