

**CITY OF COCONUT CREEK
CITY HALL RENOVATION
BID NO. 09-26-18-11**

BID TABULATION

Bid Request Number	Bid No. 09-26-18-11	Organization	City of Coconut Creek, FL
Title	City Hall Renovation	Bid Creator	Linda Jeethan Purchasing and Contracts Manager
Description	The City of Coconut Creek, Florida is seeking bids from qualified, experienced and licensed Contractors to provide all labor, materials, supplies, and equipment necessary to complete the renovation of the City Hall Lobby area and Administrative Offices in accordance with the specifications, plans, terms, and conditions contained in this Invitation for Bids (IFB). The work includes, but is not limited to, demolition, tile work, electrical work, plumbing, millwork, and general carpentry.		
Bid Type	Invitation for Bids (IFB)	Email	ljeethan@coconutcreek.net
Issue Date	8/19/2018 07:00:00 AM (ET)	Phone	1 (954) 956-1438
Close Date	10/3/2018 11:00:00 AM (ET)	Fax	1 (954) 973-6754

Responding Suppliers

Name	City	State	Response Submitted	Lines Responded	Response Total
Big Dog Construction Services, Inc.	Coconut Creek	FL	10/2/2018 01:51:26 PM (ET)	2	\$ 975,648.36
Walker Design & Construction	Boca Raton	FL	10/3/2018 10:49:39 AM (ET)	2	\$ 999,086.18
MBR Construction, Inc.	Fort Lauderdale	FL	10/3/2018 08:57:41 AM (ET)	2	\$ 1,284,256.00

Bid Schedule

Line	Description	UOM	QTY	Big Dog Construction Services, Inc.		Walker Design & Construction		MBR Construction, Inc.	
				Unit	Extended	Unit	Extended	Unit	Extended
1.	Subtotal Phase I	Lump Sum	1	\$ 426,039.18	\$ 426,039.18	\$ 428,534.76	\$ 428,534.76	\$ 525,617.00	\$ 525,617.00
2.	Subtotal Phase II	Lump Sum	1	\$ 549,609.18	\$ 549,609.18	\$ 570,551.42	\$ 570,551.42	\$ 758,639.00	\$ 758,639.00
Total Lump Sum					\$ 975,648.36		\$ 999,086.18		\$ 1,284,256.00

Mandatory Pre-Bid Meeting Attendees - 09/05/2018

Name of Company	Address	Contact Person	Phone Number
1. D. Pompeo Construction	Pompano Beach, FL	Bruce Byrnes	(954) 917-5252
2. MBR Construction	1020 NW 51st Street, Fort Lauderdale, FL 33304	Max Ferrer	(954) 486-8404
3. AARYA Construction & Design	7657 NW 50th Street, Miami, FL 33166	Alexandra Vega	(305) 592-2526
4. AARYA Construction & Design	7657 NW 50th Street, Miami, FL 33166	Eric Sami	(786) 267-7436
5. Caliste Construction LLC	633 NE 167 Street # 315	Lance Jones	(305) 974-2991
6. Big Dog Construction Services, Inc.	3730 Coconut Creek PKWY # 180, Coconut Creek	David Rosenof	(954) 757-8015
7. Hypower Inc. / Big Dog Construction	5913 NW 31st Ave, Fort Lauderdale, FL 33309	Danny Kaddock	(954) 994-8971
8. Mejia International Group	5752 NW 119 Dr. Coral Springs, FL 33076	Cesar Mejai	(954) 675-2652
9. ADEC Construction Inc.	2853 Executive Park Dr. ste 202, Weston, FL 33331	Steven Espinal	(954) 740-7777
10. RPM General Contractors Inc.	680 NE 26th CT, Pompano Beach, FL 33064	Kristen McTeague	(954) 785-8900
11. Waypoint-Contracting, Inc.	1324 NW 29th St. Miami, FL 33142	Anthony Boney	(786) 608-1406
12. Big Dog CSI	3730 Coconut Creek PKWY # 180, Coconut Creek	Tom Lindner	(954) 757-8015
13. Hartzell Construction	2301 NW 33rd CT, Ste 113, Pompano Beach	Bill Greenwood	(954) 658-0504
14. Southern Mechanical Systems	15491 SW 12th Street ste 409, Sunrise, FL 33326	Jeff Woodall	(954) 475-2220
15. Inclan Painting	12252 SW 128th Street, Miami	Tony Rodriguez	(786) 728-0598
16. Walker Design & Construction	1060 Holland Dr. Ste B, Boca Raton, FL 33487	Patrick Graham	(989) 295-0539
17. Burke Construction Group	10145 NW 19th Street, Doral, FL 33172	Dennis Nefheberto	(305) 468-6604

Attributes		Big Dog Construction Services, Inc.	Walker Design & Construction	MBR Construction, Inc.
Attribute Name	Description	Response	Response	Response
Bid Bond Submission	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.	Yes	Yes	Yes
Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes	Yes	Yes
General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes	Yes	Yes
Special Conditions and Supplementary Conditions	I acknowledge reading and understanding the Special Conditions and Supplementary Conditions.	Yes	Yes	Yes
Required Forms	I acknowledge and understand that all forms shall be completed and notarized (if applicable) and submitted as a requirement of this IFB.	Yes	Yes	Yes
Exhibits "A to I"	I acknowledge reading and understanding the Exhibits "A" to "I".	Yes	Yes	Yes
Construction Specifications	I acknowledge reading and understanding the Construction Specifications.	Yes	Yes	Yes
Plans / Drawings Sheets	I acknowledge reading and understanding the Plans/Drawing Sheets for this project.	Yes	Yes	Yes
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 requirement of this solicitation.	Yes	Yes	Yes
Performance and Payment Bonds	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.	Yes	Yes	Yes
Visa Credit Card - Preferred Method of Payment	<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).</p> <p>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.</p> <p>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>	No	Yes	Yes

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