

**CITY OF COCONUT CREEK  
SABAL PINES PARK SPORTS LIGHTING REPLACEMENT  
BID NO. 04-15-20-11**

**BID TABULATION**

<b>Bid Request Number</b>	04-15-20-11 Addendum 3	<b>Organization</b>	City of Coconut Creek, FL
<b>Title</b>	Sabal Pines Park Sports Lighting Replacement	<b>Bid Creator</b>	Christina Semeraro Senior Purchasing Analyst
<b>Description</b>	The project entails removing existing sports lighting and crossarms on twelve (12) poles and install new sports lighting and crossarms on twelve (12) poles at Sabal Pines Park located at 5005 NW 39th Avenue, Coconut Creek, FL 33073. The scope is indicated on the plans and is specified in applicable parts of these Contract Documents. Reference the Location Map and the Sports Lighting Pole Identification attachments on the eBid System Attachments tab. Bidders shall rely on the plans, contract documents, and addenda in preparing their bid.		
<b>Bid Type</b>	IFB	<b>Email</b>	csemeraro@coconutcreek.net
<b>Issue Date</b>	3/15/2020 07:00:01 AM (ET)	<b>Phone</b>	(954) 956-1524
<b>Close Date</b>	4/29/2020 11:00:00 AM (ET)	<b>Fax</b>	(954) 973-6754

**Responding Suppliers**

Name	City	State	Response Submitted	Response Total
Imperial Electrical, Inc.	Plantation	FL	4/29/2020 07:20:46 AM (ET)	\$ 344,900.00
Electrical Contracting Service	Hialeah	FL	4/28/2020 08:19:50 PM (ET)	\$ 351,573.00
Davco Electrical Contractors Corp.	Boynton Beach	FL	4/29/2020 09:10:16 AM (ET)	\$ 378,128.00
Kilowatt Electric Company	Pompano Beach	FL	4/29/2020 08:27:53 AM (ET)	\$ 390,000.00

**Bid Schedule**

Line	Description	UOM	QTY	Imperial Electrical, Inc.	Electrical Contracting Service	Davco Electrical Contractors Corp.	Kilowatt Electric Company
1.	Bidder will complete the work for the following lump sum price:	Lump Sum	1	\$ 344,900.00	\$ 351,573.00	\$ 378,128.00	\$ 390,000.00

**Attributes**

Attribute Name	Description	Response	Response	Response	Response
General Bid Attributes - Itemized	<p>Checking this box will acknowledge the following attributes:</p> <ul style="list-style-type: none"> <li>* Bid Bond Submission</li> <li>I acknowledge and understand that my bid will not be considered unless a bid bond, certified check, cashiers 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.</li> <li>* Instructions to Bidders</li> <li>I acknowledge reading and understanding the Instructions to Bidders.</li> <li>* General Terms and Conditions</li> <li>I acknowledge reading and understanding the General Terms and Conditions.</li> <li>* Special Conditions and Supplementary Conditions</li> <li>I acknowledge reading and understanding the Special Conditions and Supplementary Conditions.</li> <li>* Required Forms</li> <li>I acknowledge and understand that all forms shall be completed and notarized (if applicable) and submitted as a requirement of this IFB.</li> <li>* Exhibits "A" to "I"</li> <li>I acknowledge reading and understanding the Exhibits "A" to "I".</li> <li>* Technical Specifications</li> <li>I acknowledge reading and understanding the Technical Specifications.</li> <li>* Plans / Drawings Sheets</li> <li>I acknowledge reading and understanding the Plans/Drawing Sheets for this project.</li> <li>* Insurance Requirements</li> <li>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.</li> <li>* Performance and Payment Bonds</li> <li>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.</li> </ul>	Yes, I acknowledge all listed sections	Yes, I acknowledge all listed sections	Yes, I acknowledge all listed sections	Yes, I acknowledge all listed sections
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. 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, if awarded, we agree to be paid via check	No, if awarded, we agree to be paid via check	Yes, if awarded, we agree to be paid via VISA	Yes, if awarded, we agree to be paid via VISA

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