

**CITY OF COCONUT CREEK
LAKESIDE PARK SPORTS LIGHTING
BID NO. 01-24-18-11**

TABULATION

Event Number	Bid No. 01-24-18-11	Organization	City of Coconut Creek, FL
Event Title	Lakeside Park Sports Lighting	Workgroup	Purchasing Division
Event Description	The City of Coconut Creek, Florida is seeking bids from qualified, experienced and licensed Electrical or General Contractors to provide improvements and enhancements to Lakeside Park. The improvements include removing the existing six (6) poles and fixtures and installing new poles and fixtures. The work shall be performed in full accordance with the plans, specifications, terms, and conditions contained in this Invitation for Bids (IFB).	Event Owner	Linda Jeethan, Purchasing and Contracts Manager
Event Type	Invitation for Bids (IFB)	Email	ljeethan@coconutcreek.net
Issue Date	12/10/2017 07:00:01 AM (ET)	Phone	1 (954) 956-1438
Close Date	01/24/2018 11:00:00 AM (ET)	Fax	1 (954) 973-6754

Responding Suppliers	City	State	Response Submitted	Lines Responded	Response Total
Electrical Contracting Service	Hialeah	FL	1/24/2018 08:46:13 AM (ET)	1	\$ 305,780.00

Responses	Electrical Contracting Service				
	Description	QTY	UOM	Unit	Extended
Remove the existing six (6) poles and fixtures and install new poles and fixtures. The work shall be performed in full accordance with the technical specifications, terms, and conditions contained in the IFB for Lakeside Park Sports Lighting, Bid No. 01-24-18-11	1	Lump Sum	\$ 305,780.00	\$ 305,780.00	

Attributes	Electrical Contracting
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
I acknowledge reading and understanding the Instructions to Bidders.	Yes
I acknowledge reading and understanding the General Terms and Conditions.	Yes
I acknowledge reading and understanding the Special Conditions and Supplementary Conditions.	Yes
I acknowledge and understand that all forms shall be completed and notarized (if applicable) and submitted as a requirement of this IFB.	Yes
I acknowledge reading and understanding the Exhibits "A" to "J".	Yes
I acknowledge reading and understanding the Technical Specifications.	Yes
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
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
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.	Yes

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