

**CITY OF COCONUT CREEK
HILLSBORO CORRIDOR REDEVELOPMENT AREA PROJECT
IFB NO. 12-10-24-11**

TABULATION

Event Number	IFB No. 12-10-24-11 Addendum 1	Organization	City of Coconut Creek, FL
Event Title	Hillsboro Corridor Redevelopment Area Project	Workgroup	Procurement Division
Event Description	The City of Coconut Creek, Florida is seeking bids from qualified, experienced and licensed Contractors to provide general contracting and construction services. 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, Procurement Manager
Event Type	IFB	Email	ljeethan@coconutcreek.net
Issue Date	11/10/2024 07:00:04 AM (ET)	Phone	1 (954) 956-1438
Close Date	12/19/2024 11:00:00 AM (ET)	Fax	1 (954) 973-6754

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
FG Construction, LLC	Tamarac	FL	12/19/2024 06:50:28 AM (ET)	3	\$ 999,156.47

Description	QTY	UOM	FG Construction, LLC	
			Unit	Extended
Sidewalk - See Sheet Number 3 of the Plans and Specifications for descriptions, unit of measure, and quantities.	1	Lump Sum	\$ 606,055.72	\$ 606,055.72
Signing and Pavement Marking, See Sheet Number 3 of the Plans and Specifications for descriptions, unit of measure, and quantities.	1	Lump Sum	\$ 52,758.71	\$ 52,758.71
Landscaping - See Sheet Number 4 of the Plans and Specifications for descriptions, unit of measure, and quantities.	1	Lump Sum	\$ 340,342.04	\$ 340,342.04
			Total Price	\$ 999,156.47

Attribute Name	Attribute Note	FG Construction, LLC
Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes
Special Conditions and Supplementary Conditions	I acknowledge reading and understanding the Special Conditions and Supplementary Conditions.	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
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
Exhibits "A to I"	I acknowledge reading and understanding the Exhibits "A" to "I".	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
Plans / Drawings Sheets	I acknowledge reading and understanding the Plans/Drawing Sheets for this project.	Yes

<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).</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>	<p>No</p>
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Note: Bid Tabulations are unofficial until approved by City Commission.