

**CITY OF COCONUT CREEK
CONSTRUCTION MANAGEMENT SERVICES - OWNERS' REPRESENTATIVE
RTQ NO. 01-11-23-11**

TABULATION

Bid Request Number	RTQ No. 01-11-23-11	Organization	City of Coconut Creek, FL
Title	Construction Management Services - Owners' Representative	Bid Creator	Althea Pemsel, Procurement Supervisor
Description	The City of Coconut Creek, Florida is actively seeking qualified construction firms to provide Owners' Representative Services for the City's Capital Improvement Projects and Capital Expense projects that consists of all types of construction and renovation projects to include retro fits as well. Proposals shall be in full accordance with the scope of services, terms, and conditions contained in this Request to Qualify (RTQ).	Email	apemsel@coconutcreek.net
Bid Type	RTQ	Phone	1 (954) 956-1524
Issue Date	12/4/2022 09:13:19 AM (ET)	Fax	1 (954) 973-6754
Close Date	1/11/2023 11:00:00 AM (ET)		

Name	City	State	Response Submitted
Caliste Construction, LLC	North Miami Beach	FL	1/11/2023 10:58:51 AM (ET)
Dipompeo Construction Corp	Pompano Beach	FL	1/11/2023 09:52:13 AM (ET)
Waypoint Contracting, Inc.	Miami	FL	1/11/2023 10:20:29 AM (ET)

Attributes	Description	Caliste Construction, LLC	Dipompeo Construction Corp	Waypoint Contracting, Inc.
		Response	Response	Response
Owner Direct Purchase Orders	I acknowledge and agree to coordinate and work with the City to maximize sales tax savings, and City direct purchases where possible and practical.	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
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	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	No	Yes

NOTE: TABULATIONS ARE UNOFFICIAL UNTIL APPROVED BY CITY COMMISSION.