

**CITY OF COCONUT CREEK
GOVERNMENT CENTER ROOF REPLACEMENT
BID NO. 01-16-19-10**

TABULATION

Bid Request Number	Bid No. 01-16-19-10 Addendum 2	Organization	City of Coconut Creek, FL
Title	Government Center Roof Replacement	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 remove existing standing seam roof from the Government Center and provide new standing seam aluminum roof panels for the entire roof structure. In addition, make any necessary repairs to damaged underlayment. The work shall be performed in full accordance with the plans, specifications, terms, and conditions contained in this Invitation for Bids (IFB).		
Bid Type	IFB	Email	ljeethan@coconutcreek.net
Issue Date	12/2/2018 07:01:01 AM (ET)	Phone	1 (954) 956-1438
Close Date	1/16/2019 10:00:00 AM (ET)	Fax	1 (954) 973-6754

Responding Suppliers

Name	City	State	Response Submitted	Response Total
Advanced Roofing, Inc.	Fort Lauderdale	FL	1/16/2019 09:55:18 AM (ET)	\$ 2,504,819.58
Atlas Apex Roofing, LLC	Fort Lauderdale	FL	1/15/2019 05:24:43 PM (ET)	\$ 2,574,000.10

Bid Schedule

Line	Description	UOM	QTY	Advanced Roofing, Inc.		Atlas Apex Roofing, LLC	
				Unit	Extended	Unit	Extended
1.	Demolition: Remove and haul away all existing standing seam metal roof and underlayments	SF	84018	\$ 1.14	\$ 95,998.97	\$ 1.50	\$ 126,027.00
2.	Roofing Underlayments: Versashield over 30 # felt over self-adhering membrane	SF	84018	\$ 2.38	\$ 200,055.26	\$ 3.50	\$ 294,063.00
3.	Skylights: Provide skylights	EA	12	\$ 3,025.33	\$ 36,303.96	\$ 2,360.70	\$ 28,328.40
4.	Standing Seam Aluminum Roof: Standing seam aluminum roof, flashings, etc.	SF	84018	\$ 22.38	\$ 1,880,314.44	\$ 19.40	\$ 1,629,949.20
5.	Louvers: Wind driven rain louvers at cupola	SF	84018	\$ 0.26	\$ 22,205.96	\$ 0.25	\$ 21,004.50
6.	Gutters And Downspouts: Gutter and downspout system	LF	800	\$ 25.00	\$ 20,000.00	\$ 37.66	\$ 30,128.00
7.	Paint Decorative Metal Frame: Clean, prime and paint front metal frame	LF	500	\$ 26.70	\$ 13,350.00	\$ 185.00	\$ 92,500.00
Sub Total					\$ 2,268,228.58		\$ 2,222,000.10
Add Alternate							
3	Photovoltaic Solar Panel System			\$	236,591.00	\$	352,000.00
Total					\$ 2,504,819.58		\$ 2,574,000.10

Add Alternates

Item No.	Description	Advanced Roofing, Inc.		Atlas Apex Roofing, LLC	
		Lump Sum		Lump Sum	
1	R-11 2" Rigid Insulation	\$	222,611.00	\$	155,100.00
2	Re-nailing of roof plywood deck	\$	17,659.00	\$	334,400.00
3	Photovoltaic Solar Panel System	\$	236,591.00	\$	352,000.00
Total		\$	476,861.00	\$	841,500.00

Mandatory Pre-Bid Meeting - 12/19/2018

Name of Company	Contact Name	Contact Number	Attended Pre-Bid Meeting (Yes/No)
1. Atlas Apex Roofing	Tim Burris	(954) 565-1567	Yes
2. Advanced Roofing	John Peal	(954) 522-6868	Yes

Attributes		Advanced Roofing, Inc.	Atlas Apex Roofing, LLC
Attribute Name	Description	Response	Response
1. 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
2. Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes	Yes
3. General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes	Yes
4. Special Conditions and Supplementary Conditions	I acknowledge reading and understanding the Special Conditions and Supplementary Conditions.	Yes	Yes
5. 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
6. Exhibits "A to I"	I acknowledge reading and understanding the Exhibits "A" to "I".	Yes	Yes
7. Technical Specifications	I acknowledge reading and understanding the Technical Specifications.	Yes	Yes
8. Plans / Drawings Sheets	I acknowledge reading and understanding the Plans/Drawing Sheets for this project.	Yes	Yes
9. 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
10. 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
11. 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.	No	Yes
12. Project Completion Time	Bidder shall provide the project completion time and include a detailed timeline in their bid response.	See schedule uploaded with required documents	180 Days - Sequencing to be determined upon N.O.C and detailed post-bid evaluation.

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