

Bid Request Number	IFB No. 05-16-23-11	Organization	City of Coconut Creek, FL
Title	Lyons Road Median Improvements	WorkGroup	Procurement Division
Description	The City of Coconut Creek, Florida is seeking bids from qualified, experienced and licensed Contractors for the Lyons Road median improvements project. The work shall be performed in full accordance with the plans, specifications, terms, and conditions contained in this Invitation for Bids (IFB).	Event Owner	Althea Pemsel Procurement Supervisor
Bid Type	IFB	Email	apemsel@coconutcreek.net
Issue Date	4/10/2023 08:48:27 AM (ET)	Phone	(954) 956-1524
Close Date	5/16/2023 11:00:00 AM (ET)		

Responding Suppliers

Name	City	State	Response Submitted
Homestead Concrete & Drainage**	Homestead	FL	5/16/2023 10:07:19 AM (ET)
VisualScape Inc.	Miami	FL	5/15/2023 06:16:35 PM (ET)
MBR Construction, Inc.	Fort Lauderdale	FL	5/16/2023 09:41:17 AM (ET)
Superior Landscaping & Lawn Service, Inc.	Miami	FL	5/16/2023 09:43:05 AM (ET)
Rosso Site Development, Inc.	Lake Worth	FL	5/16/2023 09:01:48 AM (ET)
Arazoza Brothers Corp.	Miami	FL	5/16/2023 10:24:43 AM (ET)

** Withdrawn

Specification Responses				WITHDRAWN Homestead Concrete & Drainage	VisualScape Inc.	MBR Construction, Inc.	Superior Landscaping & Lawn Service, Inc.	Rosso Site Development, Inc.	Arazoza Brothers Corp.
Line	Description	UOM	QTY	Extended	Extended	Extended	Extended	Extended	Extended
1	Trees, Plants, Sod Starting on Page 15 of the plans and specifications for complete listing of types, sizes, and quantities - Purchase and Install	Lump Sum	1	\$109,818.18	\$145,637.00	\$295,809.88	\$257,468.00	\$338,709.39	\$263,390.75
2	Irrigation Starting on Page 25 of the plans and specifications for complete listing of types, sizes, equipment, and quantities - Purchase and Install	Lump Sum	1	\$147,000.00	\$347,231.70	\$377,867.62	\$479,565.00	\$335,879.04	\$450,000.00
3	Pavers - Starting on Page 3 of the plans and specification - Purchase and Install	Lump Sum	1	\$95,000.00	\$133,181.15	\$114,478.61	\$149,935.00	\$235,728.34	\$319,380.00
4	Maintenance of Traffic, See Page 42	Lump Sum	1	\$10,000.00	\$45,000.00	\$39,600.44	\$3,875.00	\$98,715.41	\$50,000.00
5	Contingency of 10% per Project Total	Lump Sum	1	\$36,181.82	\$67,104.98	\$82,775.65	\$89,085.00	\$112,114.69	\$108,277.00
				WITHDRAWN					
Total				\$398,000.00	\$738,154.83	\$910,532.20	\$979,928.00	\$1,121,146.87	\$1,191,047.75

Attributes			Homestead Concrete & Drainage	VisualScape Inc.	MBR Construction, Inc.	Superior Landscaping & Lawn Service, Inc.	Rosso Site Development, Inc.	Arazoza Brothers Corp.
			Response	Response	Response	Response	Response	Response
Number	Attribute Name	Description						
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	Yes	Yes	Yes	Yes
2	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes	Yes	Yes	Yes	Yes	Yes
3	General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes	Yes	Yes	Yes	Yes	Yes
4	Special Conditions and Supplementary Conditions	I acknowledge reading and understanding the Special Conditions and Supplementary Conditions.	Yes	Yes	Yes	Yes	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	Yes	Yes	Yes	Yes
6	Exhibits "A to I"	I acknowledge reading and understanding the Exhibits "A" to "I".	Yes	Yes	Yes	Yes	Yes	Yes
7	Plans / Drawings Sheets	I acknowledge reading and understanding the Plans/Drawing Sheets for this project.	Yes	Yes	Yes	Yes	Yes	Yes
8	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	Yes	Yes	Yes
9	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	Yes	Yes	Yes
1	Delivery Dates	Estimated number of weeks to receive materials after notice to proceed.		4	2	4	8	2
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1	Delivery Dates	Estimated number of weeks to receive materials after notice to proceed.		10	12	8	8	8

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