

**CITY OF COCONUT CREEK**  
**SABAL PINES PARK NEW MAINTENANCE BUILDING AND RENOVATIONS**  
**IFB NO. 02-13-24-11**

**BID TABULATION**

<b>Event Number</b>	IFB No. 02-13-24-11 Addendum 1	<b>Organization</b>	City of Coconut Creek, FL
<b>Event Title</b>	Sabal Pines Park New Maintenance Building and Renovations	<b>Workgroup</b>	Procurement Division
<b>Event Description</b>	New Maintenance Building and Renovations	<b>Event Owner</b>	Althea Pemsel, Procurement
<b>Event Type</b>	IFB	<b>Email</b>	apemsel@coconutcreek.net
<b>Issue Date</b>	1/14/2024 02:48:39 PM (ET)	<b>Phone</b>	1 (954) 956-1524
<b>Close Date</b>	2/13/2024 11:00:00 AM (ET)	<b>Fax</b>	1 (954) 973-6754

Responding Supplier	City	State	Response Submitted	Lines Responded	**Response Total
Maceda Contractors LLC	Weston	FL	2/13/2024 08:50:16 AM (ET)	9	\$ 1,048,600.00
			Price Without Bid Alternates Lines 1- 6 Only	\$ 816,100.00	
Green Engineering & Construction	Doral	FL	2/13/2024 10:57:07 AM (ET)	9	\$ 1,119,433.00
			Price Without Bid Alternates Lines 1- 6 Only	\$ 931,021.60	
Vercetti Enterprises	Miami	FL	2/13/2024 10:51:42 AM (ET)	9	\$ 1,308,287.00
			Price Without Bid Alternates Lines 1- 6 Only	\$ 1,183,435.00	
RETCOM Construction, LLC	Coral Springs	FL	2/13/2024 10:01:19 AM (ET)	9	\$ 1,480,291.82
			Price Without Bid Alternates Lines 1- 6 Only	\$ 1,233,802.47	
MBR Construction, Inc.	Fort Lauderdale	FL	2/13/2024 10:00:53 AM (ET)	9	\$ 1,795,157.00
			Price Without Bid Alternates Lines 1 - 6 Only	\$ 1,468,777.00	

\*\* The response total includes the cost for all alternate bid items.

Line #	Description	QTY	UOM	Maceda Contractors LLC		Green Engineering & Construction		Vercetti Enterprises		RETCOM Construction, LLC		MBR Construction, Inc.	
				Total Price	\$1,048,600.00	Total Price	\$1,119,433.00	Total Price	\$1,308,287.00	Total Price	\$1,480,291.82	Total Price	\$1,795,157.00
				Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1.1	General Conditions, Mobilization, demobilization, bonds, permits, and insurance (Not to Exceed 5%)	1	Lump Sum	\$ 39,200.00	\$ 39,200.00	\$ 126,500.00	\$ 126,500.00	\$ 50,000.00	\$ 50,000.00	\$ 152,892.74	\$ 152,892.74	\$ 73,438.00	\$ 73,438.00
1.2	Demolition	1	Lump Sum	\$ 11,900.00	\$ 11,900.00	\$ 45,521.60	\$ 45,521.60	\$ 15,000.00	\$ 15,000.00	\$ 6,638.00	\$ 6,638.00	\$ 62,493.00	\$ 62,493.00
1.3	New One-Story (Addition to existing maintenance building)	1	Lump Sum	\$ 630,000.00	\$ 630,000.00	\$ 517,500.00	\$ 517,500.00	\$ 973,095.00	\$ 973,095.00	\$ 887,204.73	\$ 887,204.73	\$ 1,121,531.00	\$ 1,121,531.00
1.4	Renovations to Existing Maintenance Building	1	Lump Sum	\$ 12,000.00	\$ 12,000.00	\$ 57,500.00	\$ 57,500.00	\$ 10,000.00	\$ 10,000.00	\$ 31,003.00	\$ 31,003.00	\$ 54,650.00	\$ 54,650.00
1.5	Site Improvement	1	Lump Sum	\$ 103,000.00	\$ 103,000.00	\$ 138,000.00	\$ 138,000.00	\$ 124,956.00	\$ 124,956.00	\$ 156,064.00	\$ 156,064.00	\$ 143,021.00	\$ 143,021.00
1.6	Site Utilities	1	Lump Sum	\$ 20,000.00	\$ 20,000.00	\$ 46,000.00	\$ 46,000.00	\$ 10,384.00	\$ 10,384.00	\$ -	\$ -	\$ 13,644.00	\$ 13,644.00
1.7	Interior Crane System: Contractor to provide and install Freestanding Workstation Steel Bridge Crane, one in the Lift Station Bay only. Scope shall include power from the disconnect to the crane, installing crane system to concrete slab, shop drawings and engineering, permitting, etc. for a complete turn-key system. Alternate No. 1	1	Lump Sum	\$ 60,000.00	\$ 60,000.00	\$ 47,390.35	\$ 47,390.35	\$ 31,213.00	\$ 31,213.00	\$ 61,622.34	\$ 61,622.34	\$ 81,595.00	\$ 81,595.00
7 ALT1	Stand Alone Workstation Bridge Crane Runway Capacity: 2000lbs SNER010L1 Ton Capacity 15 ft Available Lift; Nickel-plated Load	1	Lump Sum					\$ 31,213.00					
8	Interior Crane System: Contractor to provide and install Freestanding Workstation Steel Bridge Crane, one in the Water Bay only. Scope shall include power from the disconnect to the crane, installing crane system to concrete slab, shop drawings and engineering, permitting, etc. for a complete turn-key system. Alternate No. 2	1	Lump Sum	\$ 58,500.00	\$ 58,500.00	\$ 47,390.35	\$ 47,390.35	\$ 31,213.00	\$ 31,213.00	\$ 61,622.34	\$ 61,622.34	\$ 81,595.00	\$ 81,595.00
8 ALT1	Stand Alone Workstation Bridge Crane Runway Capacity: 2000lbs SNER010L1 Ton Capacity 15 ft Available Lift; Nickel-plated Load With: (1) Bridges Bridge 1 Capacity: 2000 lbs. Runway Length: 40' - 0" Includes left runway cantilever of 12 inches and right runway cantilever of 12 inches Bridge Span: 11' - 6" Bridge Overall Length: 13' - 6" Trolley Clevis Height: 9' - 4" Overall Height: 12' - 0" *HOLD* Support Centers: [19' - 0"], [19' - 0"] Overall Width: 15' - 1" Estimated Weight: 4011 lbs. Hoist Trolley Wheel Type: Standard Hoist Trolley Poly Wheels Runway Color: INDUSTRIAL ENAMEL - GRAY Bridge Color: INDUSTRIAL ENAMEL - YELLOW Support Kit Color: INDUSTRIAL ENAMEL - GRAY Festooning: Bridge Festooning: flat cable Runway Festooning: flat cable SNER010L1 Ton Capacity 15 ft Available Lift; Nickel-plated Load Chain 115V-1ph-60Hz Power Supply Lifting Speed: 7 fpm Standard Top Hook Standard Bottom Hook Canvas Chain Container Standard Pendant w/Standard-to-Lift Power: 110VAC Control Voltage	1	Lump Sum					\$ 31,213.00					

9	Interior Crane System: Contractor to provide and install Freestanding Workstation Steel Bridge Cranes, one each in the Lift Station Bay and Water Bay. Scope shall include power from the disconnect to the crane, installing crane system to concrete slab, shop drawings and engineering, permitting, etc. for a complete turn-key system. Alternate No. 3	1	Lump Sum	\$ 114,000.00	\$ 114,000.00	\$ 93,630.70	\$ 93,630.70	\$ 62,426.00	\$ 62,426.00	\$ 123,244.67	\$ 123,244.67	\$ 163,190.00	\$ 163,190.00
<b>Total</b>					<b>\$ 1,048,600.00</b>		<b>\$ 1,119,433.00</b>		<b>\$ 1,308,287.00</b>		<b>\$ 1,480,291.82</b>		<b>\$ 1,795,157.00</b>

ATTRIBUTES			Maceda Contractors LLC	Green Engineering & Construction	Vercetti Enterprises	RETCOM Construction, LLC	MBR Construction, Inc.
Number	Attribute Name	Description	Response	Response	Response	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	Yes	Yes	Yes
2	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	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
4	Special Conditions and Supplementary Conditions	I acknowledge reading and understanding the Special Conditions and Supplementary Conditions.	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
6	Exhibits "A to I"	I acknowledge reading and understanding the Exhibits "A" to "I".	Yes	Yes	Yes	Yes	Yes
7	Technical Specifications	I acknowledge reading and understanding the Technical Specifications.	Yes	Yes	Yes	Yes	Yes
8	Plans / Drawings Sheets	I acknowledge reading and understanding the Plans/Drawing Sheets for this project.	Yes	Yes	Yes	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. General \$1,000,000.00 Auto \$500,000 Workers Compensation per state statute limitations	Yes	Yes	Yes	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	Yes	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.	Yes	No	No	No	No

**Note: BID/RFP Tabulations are Unofficial until approved by City Commission.**