

**CITY OF COCONUT CREEK  
 ROWE COMMUNITY CENTER IMPROVEMENTS  
 BID NO. 07-14-20-10**

**BID TABULATION**

<b>Bid Request Number</b>	Bid No. 07-14-20-10 Addendum 2	<b>Organization</b>	City of Coconut Creek, FL
<b>Title</b>	Rowe Community Center Improvements	<b>Bid Creator</b>	Christina Semeraro Senior Purchasing Analyst
<b>Description</b>	The project consists of the renovation of the interior of the Rowe Community Center located at 900 NW 43rd Avenue, Coconut Creek, Florida 33066. The scope is indicated on the plans and is specified in applicable parts of these Contract Documents. Bidders shall rely on the plans, contract documents, and addenda in preparing their bid. Bidders are urged to attend the Pre-Bid Meeting and the On-Site Inspection - Please reference the "Activities" tab.  Please Note: The Zoom login information for the Non-Mandatory Pre-Bid Conference and Bid Opening is available in the "Activities" tab.		
<b>Bid Type</b>	IFB	<b>Email</b>	csemeraro@coconutcreek.net
<b>Open Date</b>	6/19/2020 10:00:01 AM (ET)	<b>Phone</b>	(954) 956-1524
<b>Close Date</b>	7/21/2020 10:00:00 AM (ET)	<b>Fax</b>	(954) 973-6754

**Responding Suppliers**

Name	City	State	Response Submitted	Base Bid Price	Add Alt Price	Base Bid + Add Alt
Republic Construction Corp	Delray Beach	FL	7/21/2020 09:41:21 AM (ET)	\$ 168,889.00	\$ 44,300.00	\$ 213,189.00
GSD Contracting	Fort Lauderdale	FL	7/21/2020 09:03:28 AM (ET)	\$ 174,915.00	\$ 48,294.00	\$ 223,209.00
Florida Palm Construction	Davie	FL	7/21/2020 09:43:14 AM (ET)	\$ 184,749.61	\$ 39,135.11	\$ 223,884.72
RETCOM Construction, LLC	Coral Springs	FL	7/20/2020 03:49:20 PM (ET)	\$ 185,000.00	\$ 43,000.00	\$ 228,000.00
Bespoke Construction Management (Laurence K. Butler)	Miramar	FL	7/21/2020 09:49:50 AM (ET)	\$ 202,155.00	\$ 20,477.00	\$ 222,632.00
Maceda Contractors LLC	Weston	FL	7/20/2020 04:53:13 PM (ET)	\$ 208,000.00	\$ 38,000.00	\$ 246,000.00
Cosugas LLC	Weston	FL	7/21/2020 09:21:45 AM (ET)	\$ 215,167.00	\$ 25,750.00	\$ 240,917.00
Big Dog Construction Services, Inc.	Coconut Creek	FL	7/21/2020 09:22:36 AM (ET)	\$ 245,335.18	\$ 38,889.18	\$ 284,224.36
Max Tallent Construction	LBTS	FL	7/20/2020 06:50:09 PM (ET)	\$ 263,772.19	\$ 43,498.00	\$ 307,270.19
Unicon Construction (Unicon Construction Incorporated)	Delray Beach	FL	7/21/2020 09:14:22 AM (ET)	\$ 278,300.00	\$ 39,450.00	\$ 317,750.00

Attributes	Bespoke Construction Management (Laurence K. Butler)	Big Dog Construction Services, Inc.	Cosugas LLC	Florida Palm Construction	GSD Contracting	Maceda Contractors LLC	Max Tallent Construction	Republic Construction Corp	RETCOM Construction, LLC	Unicon Construction (Unicon Construction Incorporated)
Attribute Name	Description	Response	Response	Response	Response	Response	Response	Response	Response	Response
1 (Required) - Section B - Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2 (Required) - Section C - General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3 (Required) - Section D - Special Conditions and Supplementary Conditions	I acknowledge reading and understanding the Special Conditions and Supplementary Conditions.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4 (Required) - Plan Set - Detailed Requirements - Project Scope	I acknowledge reading and understanding the Plan Set - Detailed Requirements - Project Scope.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5 (Required) - Section IV - Required Documents	I acknowledge and understand that all forms shall be completed and	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6 (Required) - Bid Attachments	I have uploaded the following attachments under "Response Attachments" Tab (can be combined together with required bid forms): * Certificate of Insurance * Companies www.Sunbiz.org record * Business Tax Receipt * Copies of Valid State and Local Licenses * Completed W9 Form	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7 (Required) - 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	Yes	Yes	Yes
8 (Required) - 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.	Yes, we will accept payment by VISA P-Card.	No, we want to be paid via check.	No, we want to be paid via check.	Yes, we will accept payment by VISA P-Card.	No, we want to be paid via check.	Yes, we will accept payment by VISA P-Card.	No, we want to be paid via check.	No, we want to be paid via check.	Yes, we will accept payment by VISA P-Card.
9 (Required) - 5% Bid Bond, 100% Payment & Performance Bonds	5% Bid Bond is required (based on base bid price).  In the event that base bid price exceeds \$200,000, the Bidder shall include the cost of Payment Performance Bond in base bid price.	Acknowledged	Acknowledged	Acknowledged	Acknowledged	Acknowledged	Acknowledged	Acknowledged	Acknowledged	Acknowledged

\* Tabulations are unofficial until approved by the City Commission.