

**CITY OF COCONUT CREEK
SABAL PINES PARK BASEBALL RESTROOMS
BID NO. 03-20-19-11**

BID TABULATION

Bid Request Number	Bid No. 03-20-19-11 Addendum 1	Organization	City of Coconut Creek, FL
Title	Sabal Pines Park Baseball Restrooms	Bid Creator	Linda Jeethan Purchasing and Contracts Manager
Description	The City of Coconut Creek, Florida is seeking bids from qualified, experienced and licensed General Contractors to construct a single story building containing two (2) restrooms and a storage area between the four (4) baseball fields at Sabal Pines Park. The work shall be performed in full accordance with the map, plans, drawing sheets, specifications, terms, and conditions contained in this Invitation for Bids (IFB).		
Bid Type	IFB	Email	ljeethan@coconutcreek.net
Issue Date	2/24/2019 07:01:01 AM (ET)	Phone	1 (954) 956-1438
Close Date	3/20/2019 11:00:00 AM (ET)	Fax	1 (954) 973-6754

Responding Suppliers

Name	City	State	Response Submitted	Response Total
Republic Construction Corp	DELRAY BEACH	FL	3/20/2019 10:57:55 AM (ET)	\$ 759,946.13

				Republic Construction Corp	
Line	Description	UOM	QTY	Unit	Extended
1.	Construct a single story building containing two (2) restrooms and a storage area between the four (4) baseball fields at Sabal Pines Park in full accordance with the map, plans, drawings, specifications, terms, and conditions contained in Bid No. 03-20-19-11.	Lump Sum	1	\$ 690,860.00	\$ 690,860.00
2.	Ten percent (10%) Contingency based upon Lump Sum amount.	EA	1	\$ 69,086.13	\$ 69,086.13
Total					\$ 759,946.13

		Republic Construction Corp
Attribute Name	Description	Response
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
Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes
Special Conditions and Supplementary Conditions	I acknowledge reading and understanding the Special Conditions and Supplementary Conditions.	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
Exhibits "A to I"	I acknowledge reading and understanding the Exhibits "A" to "I".	Yes
Technical Specifications	I acknowledge reading and understanding the Technical Specifications.	Yes
Map, Plans, and Drawings Sheets	I acknowledge reading and understanding the Map, Plans, and Drawing Sheets for this project.	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
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
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

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