

**CITY OF COCONUT CREEK
HILTON ROAD TANK AND PUMP STATION REPLACEMENT
BID NO. 01-16-19-11**

BID TABULATION

Bid Request Number	Bid No. 01-16-19-11 Addendum 3	Organization	City of Coconut Creek, FL
Title	Hilton Road Tank and Pump Station 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 replace all major components of the Hilton Road Water Tank Storage and Pump Station Facility. 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 07:00:02 AM (ET)	Phone	1 (954) 956-1438
Close Date	2/13/2019 11:00:00 AM (ET)	Fax	1 (954) 973-6754

Responding Suppliers

Name	City	State	Response Submitted	Mandatory Pre-Bid Attendee	Response Total
R.J. Sullivan Corp.	Pompano Beach	FL	2/13/2019 10:53:26 AM (ET)	Yes	\$ 2,469,000.00
RF Environmental Services, Inc.	Fort Lauderdale	FL	2/13/2019 10:44:00 AM (ET)	Yes	\$ 2,516,000.00
Florida Design Drilling Corporation	West Palm Beach	FL	2/13/2019 10:54:47 AM (ET)	Yes	\$ 2,813,000.00
Intercounty Engineering, Inc.	Pompano Beach	FL	2/13/2019 10:54:16 AM (ET)	Yes	\$ 2,985,985.00

Bid Schedule

Line	Description	UOM	QTY	R.J. Sullivan Corp.		RF Environmental Services, Inc.		Florida Design Drilling Corporation		Intercounty Engineering, Inc.	
				Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1.	Mobilization/Demobilization, Insurance, Bonds	EA	1	\$ 50,000.00	\$ 50,000.00	\$ 120,000.00	\$ 120,000.00	\$ 135,000.00	\$ 135,000.00	\$ 95,698.00	\$ 95,698.00
2.	Preconstruction Video, Survey Layout, Project Documents, and As-Builts	EA	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 20,000.00	\$ 20,000.00	\$ 17,810.00	\$ 17,810.00
3.	Demolition	EA	1	\$ 80,000.00	\$ 80,000.00	\$ 120,000.00	\$ 120,000.00	\$ 200,000.00	\$ 200,000.00	\$ 74,340.00	\$ 74,340.00
4.	Site Work and Yard Piping	EA	1	\$ 250,000.00	\$ 250,000.00	\$ 319,000.00	\$ 319,000.00	\$ 300,000.00	\$ 300,000.00	\$ 242,955.00	\$ 242,955.00
5.	Structures	EA	1	\$ 420,000.00	\$ 420,000.00	\$ 527,000.00	\$ 527,000.00	\$ 500,000.00	\$ 500,000.00	\$ 570,320.00	\$ 570,320.00
6.	Pumps and Piping	EA	1	\$ 319,000.00	\$ 319,000.00	\$ 300,000.00	\$ 300,000.00	\$ 443,000.00	\$ 443,000.00	\$ 458,714.00	\$ 458,714.00
7.	Chemical Feed Systems	EA	1	\$ 130,000.00	\$ 130,000.00	\$ 60,000.00	\$ 60,000.00	\$ 75,000.00	\$ 75,000.00	\$ 121,315.00	\$ 121,315.00
8.	Electrical	EA	1	\$ 475,000.00	\$ 475,000.00	\$ 450,000.00	\$ 450,000.00	\$ 480,000.00	\$ 480,000.00	\$ 563,120.00	\$ 563,120.00
9.	Emergency Generator Package	EA	1	\$ 270,000.00	\$ 270,000.00	\$ 200,000.00	\$ 200,000.00	\$ 240,000.00	\$ 240,000.00	\$ 311,000.00	\$ 311,000.00
10.	Instrumentation and Controls	EA	1	\$ 410,000.00	\$ 410,000.00	\$ 350,000.00	\$ 350,000.00	\$ 400,000.00	\$ 400,000.00	\$ 506,000.00	\$ 506,000.00
11.	Start Up and Testing	EA	1	\$ 15,000.00	\$ 15,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 24,713.00	\$ 24,713.00
Total					\$ 2,469,000.00		\$ 2,516,000.00		\$ 2,813,000.00		\$ 2,985,985.00

Attributes		R.J. Sullivan Corp.	RF Environmental Services, Inc.	Florida Design Drilling Corporation	Intercounty Engineering, Inc.
Attribute Name	Description	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
2. Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes	Yes	Yes	Yes
3. General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	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
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
6. Exhibits "A to I"	I acknowledge reading and understanding the Exhibits "A" to "I".	Yes	Yes	Yes	Yes
7. Technical Specifications	I acknowledge reading and understanding the Technical Specifications.	Yes	Yes	Yes	Yes
8. Plans / Drawings Sheets	I acknowledge reading and understanding the Plans/ Drawing Sheets for this project.	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.	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
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	Yes
12. Owner Direct Purchase Orders	I acknowledge and agree to coordinate and work with the City to maximize sales tax savings, and City direct purchases where possible and practical.	Yes	Yes	Yes	Yes

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