

**CITY OF COCONUT CREEK  
COPANS ROAD WASTEWATER TRANSMISSION SYSTEM PROJECT  
BID NO. 09-12-19-11**

**BID TABULATION**

<b>Bid Request Number</b>	Bid No. 09-12-19-11	<b>Organization</b>	City of Coconut Creek, FL
<b>Title</b>	Copans Road Wastewater Transmission System Project	<b>Bid Creator</b>	Christina Semeraro Senior Purchasing Analyst
<b>Description</b>	The project consists of furnishing and installing 7,200 LF of new directionally drilled 20 Inch HDPE from LS#12 West along Copans Rd and North on Lyons Rd to Connection at Sample Rd. Project will also include sliplining the existing 20 Inch CIP from LS#12 East to the Turnpike. 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.		
<b>Bid Type</b>	IFB	<b>Email</b>	csemeraro@coconutcreek.net
<b>Issue Date</b>	8/11/2019 07:00:00 AM (ET)	<b>Phone</b>	(954) 956-1524
<b>Close Date</b>	9/12/2019 11:00:00 AM (ET)	<b>Fax</b>	(954) 973-6754

**Responding Suppliers**

Name	City	State	Response Submitted	Response Total
R.P. Utility & Excavation Corp	Hialeah	FL	9/12/2019 10:39:53 AM (ET)	\$ 2,499,998.00
Metro Equipment Service, Inc.	Miami	FL	9/12/2019 10:36:21 AM (ET)	\$ 2,852,000.00
Murphy Pipeline Contractors, Inc	Jacksonville	FL	9/12/2019 08:57:48 AM (ET)	\$ 3,083,600.00
David Mancini & Sons Inc	Pompano Beach	FL	9/12/2019 10:23:57 AM (ET)	\$ 3,490,000.00

**Bid Schedule**

Line/Description	UOM	QTY	R.P. Utility & Excavation Corp	Metro Equipment Service, Inc.	Murphy Pipeline Contractors, Inc	David Mancini & Sons Inc
1. Mobilization/General Requirements (5%)	L.S.	1	\$ 125,000.00	\$ 140,000.00	\$ 145,000.00	\$ 174,000.00
2. Maintenance of Traffic (Temporary Traffic Control Plan)	L.S.	1	\$ 194,998.00	\$ 95,000.00	\$ 75,000.00	\$ 73,000.00
3. As-Built Record Drawings	L.S.	1	\$ 50,000.00	\$ 10,000.00	\$ 59,000.00	\$ 29,000.00
4. Restoration	L.S.	1	\$ 50,000.00	\$ 25,000.00	\$ 125,000.00	\$ 227,000.00
5. Existing Utility Location/Identification	L.S.	1	\$ 5,000.00	\$ 1,000.00	\$ 35,000.00	\$ 13,000.00
6. Furnish and Install Lining System	L.S.	1	\$ 432,000.00	\$ 356,000.00	\$ 836,000.00	\$ 637,000.00
7. Furnish and Install Force Main by Horizontal Directional Drill	L.S.	1	\$ 1,138,000.00	\$ 1,780,000.00	\$ 1,296,000.00	\$ 1,780,000.00
8. Furnish and Install Copans Road Crossing at Lift Station #12	L.S.	1	\$ 50,000.00	\$ 40,000.00	\$ 82,000.00	\$ 57,000.00
9. Air Release Assemblies	L.S.	1	\$ 100,000.00	\$ 50,000.00	\$ 35,000.00	\$ 73,000.00
10. Furnish and Install Valves and Boxes	L.S.	1	\$ 250,000.00	\$ 250,000.00	\$ 73,600.00	\$ 234,000.00
11. Furnish and Install Bypass at Lift Station #12	L.S.	1	\$ 10,000.00	\$ 5,000.00	\$ 200,000.00	\$ 37,000.00
12. Furnish and Install Tie-In at Sta 70+25 (Turnpike)	L.S.	1	\$ 20,000.00	\$ 20,000.00	\$ 64,000.00	\$ 72,000.00
13. Furnish and Install Electromagnetic Flow Meter System	L.S.	1	\$ 75,000.00	\$ 80,000.00	\$ 58,000.00	\$ 84,000.00
<b>Total Cost</b>			<b>\$ 2,499,998.00</b>	<b>\$ 2,852,000.00</b>	<b>\$ 3,083,600.00</b>	<b>\$ 3,490,000.00</b>

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<b>Attributes</b>		<b>R.P. Utility &amp; Excavation Corp.</b>	<b>Metro Equipment Service, Inc.</b>	<b>Murphy Pipeline Contractors, Inc.</b>	<b>David Mancini &amp; Sons, Inc.</b>
<b>Attribute Name</b>	<b>Description</b>	<b>Response</b>	<b>Response</b>	<b>Response</b>	<b>Response</b>
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	No	No	No	No
Mandatory Pre-Bid Conference	Attended Mandatory Pre-Bid Conference?	Yes	Yes	Yes	Yes

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