



Bid No. 06-19-19-11

Coconut Creek Parkway Pedestrian Lighting

Issue Date: 5/12/2019

Questions Deadline: 6/10/2019 05:00 PM (ET)

Response Deadline: 6/19/2019 11:00 AM (ET)

Contact Information

Contact: Linda Jeethan, Purchasing and Contracts Manager

Address: 4800 West Copans Road
A/P - Finance & Administrative Services
Government Center
Coconut Creek, FL 33063

Phone: 954 (954) 956-1438

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Event Information

Number: Bid No. 06-19-19-11
Title: Coconut Creek Parkway Pedestrian Lighting
Type: Invitation for Bids
Issue Date: 5/12/2019
Question Deadline: 6/10/2019 05:00 PM (ET)
Response Deadline: 6/19/2019 11:00 AM (ET)
Notes: The City of Coconut Creek, Florida is seeking bids from qualified, experienced and licensed Contractors to furnish and install seventy-two (72) pedestrian lights in the right-of-way on Coconut Creek Parkway between Lyons Road and Coconut Creek Boulevard. The work shall be performed in full accordance with the plans, specifications, terms, and conditions contained in this Invitation for Bids (IFB).

Questions concerning this Bid shall be submitted online under the "Questions" tab.

Ship To Information

Address: 4800 West Copans Road
A/P - Finance & Administrative
Services
Government Center
Coconut Creek, FL 33063
Phone: 1 (954) 973-6730
Fax: 1 (954) 973-6754

Billing Information

Address: 4800 West Copans Road
A/P - Finance & Administrative
Services
Government Center
Coconut Creek, FL 33063
Phone: 1 (954) 973-6730
Fax: 1 (954) 973-6754

Bid Activities

Non-Mandatory Pre-Bid Conference

5/28/2019 11:00:00 AM (ET)

All Bidders or their representatives are strongly urged to attend a non-mandatory pre-bid conference on the date and time specified herein at the Coconut Creek Government Center, City Hall, 4800 West Copans Road, Coconut Creek, Florida 33063. This information session presents an opportunity for the Bidder to clarify any concerns regarding bid requirements. The Bidder is cautioned that, although the pre-bid conference is optional, no modification or any changes will be allowed in the pricing because of the failure of the Bidder to have attended the conference or visited the site.

The Bidder shall make a careful examination of the project site, shall familiarize himself with existing conditions, and shall satisfy himself as to the quantity and quality of materials and workmanship required for the work. Submission of a bid will be construed that the Bidder is acquainted sufficiently with the work to be performed. He shall carefully and thoroughly examine the Contract Documents before submitting a bid.

Bid Attachments

CC Parkway Pedestrian Lighting, Bid No. 06-19-19-11.pdf

[View Online](#)

Solicitation

Plans, Bid No. 06-19-19-11.pdf

[View Online](#)

Plans

Requests for Approved Equals Form - IFB.pdf

[View Online](#)

Requests for Approved Equals Form

Bid Attributes

1 Bid Bond Submission	<p>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.</p> <p><input type="checkbox"/> Yes (Required: Check if applicable)</p>
2 Section B - Instructions to Bidders	<p>I acknowledge reading and understanding the Instructions to Bidders.</p> <p><input type="checkbox"/> Yes (Required: Check if applicable)</p>
3 Section C - General Terms and Conditions	<p>I acknowledge reading and understanding the General Terms and Conditions.</p> <p><input type="checkbox"/> Yes (Required: Check if applicable)</p>
4 Section D - Special Conditions and Supplementary Conditions	<p>I acknowledge reading and understanding the Special Conditions and Supplementary Conditions.</p> <p><input type="checkbox"/> Yes (Required: Check if applicable)</p>
5 Required Forms	<p>I acknowledge and understand that all forms shall be completed and notarized (if applicable) and submitted as a requirement of this IFB.</p> <p><input type="checkbox"/> Yes (Required: Check if applicable)</p>
6 Exhibits "A to I"	<p>I acknowledge reading and understanding the Exhibits "A" to "I".</p> <p><input type="checkbox"/> Yes (Required: Check if applicable)</p>
7 Plans / Drawings Sheets	<p>I acknowledge reading and understanding the Plans/Drawing Sheets for this project.</p> <p><input type="checkbox"/> Yes (Required: Check if applicable)</p>
8 Insurance Requirements	<p>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.</p> <p><input type="checkbox"/> Yes (Required: Check if applicable)</p>

9 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

(Required: Check if applicable)

1 0 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

(Required: Check only one)

Bid Lines

1 Furnish and install seventy-two (72) pedestrian lights in the right-of-way on Coconut Creek Parkway between Lyons Road and Coconut Creek Boulevard. The work shall be performed in full accordance with the plans, specifications, terms, and conditions contained in the IFB for Coconut Creek Parkway Pedestrian Lighting, Bid No. 06-16-16-11.

(Response required)

UOM: Lump Sum Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

2 10% Contingency (based upon the lump sum amount from line item 1 above)

(Response required)

Unit Price: \$ Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature