

**CITY OF COCONUT CREEK  
COCONUT CREEK HIGH SCHOOL AREA IMPROVEMENTS  
BID NO. 05-09-18-11**

**BID TABULATION**

<b>Bid Request Number</b>	Bid No. 05-09-18-11	<b>Organization</b>	City of Coconut Creek, FL
<b>Title</b>	Coconut Creek High School Area Improvements	<b>Bid Creator</b>	Linda Jeethan Purchasing and Contracts Manager
<b>Description</b>	The City of Coconut Creek, Florida is seeking bids from qualified, experienced and licensed Contractors to provide installation of trees, shrubs and sod as well as a complete irrigation system along the perimeter road (Cougar Trail) and lake banks surrounding Coconut Creek High School. The work shall be performed in full accordance with the plans, specifications, terms, and conditions contained in this Invitation for Bids (IFB).		
<b>Bid Type</b>	Invitation for Bids (IFB)	<b>Email</b>	ljeethan@coconutcreek.net
<b>Issue Date</b>	4/8/2018 07:00:00 AM (ET)	<b>Phone</b>	1 (954) 956-1438
<b>Close Date</b>	5/9/2018 11:00:00 AM (ET)	<b>Fax</b>	1 (954) 973-6754

**Responding Suppliers**

Name	City	State	Response Submitted	Response Total
Sagaris Corp.	Coral Springs	FL	5/9/2018 10:00:56 AM (ET)	\$ 394,618.40
Arazoza Brothers Corp.	Miami	FL	5/8/2018 05:11:33 PM (ET)	\$ 412,632.83

**Bid Schedule**

Line	Description	UOM	QTY	Sagaris Corp		Arazoza Brothers Corp.	
				Unit	Extended	Unit	Extended
1.	Installation of trees, shrubs and sod as well as a complete irrigation system along the perimeter road (Cougar Trail) and lake banks surrounding Coconut Creek High School performed in full accordance with the plans, specifications, terms, and conditions contained in the Invitation for Bids (IFB).	Lump Sum	1	\$ 394,618.40	\$ 394,618.40	\$412,632.83	\$412,632.83
<b>Total Lump Sum</b>				<b>\$ 394,618.40</b>		<b>\$ 412,632.83</b>	

**Attributes**

Attribute Name	Description	Sagaris Corp.	Arazoza Brothers Corp.
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
Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes	Yes
General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes	Yes
Special Conditions and Supplementary Conditions	I acknowledge reading and understanding the Special Conditions and Supplementary Conditions.	Yes	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	Yes
Exhibits "A to H"	I acknowledge reading and understanding the Exhibits "A" to "H".	Yes	Yes
Plans / Drawings Sheets / Location Map	I acknowledge reading and understanding the Plans/Drawing Sheets and Location Map for this project.	Yes	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	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	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.	Yes	Yes

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