

**CITY OF COCONUT CREEK
SABAL PINES PARK BOARDWALK RAILING REPLACEMENT
IFB NO. 02-28-23-12**

TABULATION

Bid Request Number	IFB No. 02-28-23-12	Organization	City of Coconut Creek, FL
Title	Sabal Pines Park Boardwalk Railing Replacement	Bid Creator	Althea Pemsel, Procurement Supervisor
Description	The City of Coconut Creek, Florida is seeking bids from qualified, experienced and licensed Contractors to provide construction services. The work shall be performed in full accordance with the plans, specifications, terms, and conditions contained in this Invitation for Bids (IFB).	Email	apemsel@coconutcreek.net
Bid Type	IFB	Phone	1 (954) 956-1524
Issue Date	1/29/2023 07:00:02 AM (ET)	Fax	1 (954) 973-6754
Close Date	2/28/2023 12:00:00 PM (ET)		

Responding Suppliers					
Name	City	State	Response Submitted	Lines Responded	Response Total
TechGroupOne, Inc.	Weston	FL	2/28/2023 11:50:03 AM (ET)	2	\$ 371,072.56
SGA Management Inc.	Doral	FL	2/28/2023 11:58:16 AM (ET)	2	\$ 377,520.00
So Cal Shaker Plates & Construction Site Services LLC (Zach Zupardo)	Lake Elsonire	CA	2/28/2023 10:10:12 AM (ET)	2	\$ 385,000.00
Anzco Inc.	Boca Raton	FL	2/28/2023 07:45:33 AM (ET)	2	\$ 398,796.20
Property Services Warranty, Inc.	Hollywood	FL	2/28/2023 11:07:15 AM (ET)	2	\$ 410,000.00
Titan Construction Management LLC	Tarpon Springs	FL	2/28/2023 11:51:14 AM (ET)	2	\$ 414,103.80
Lambert Bros., Inc.	Fort Lauderdale	FL	2/28/2023 11:23:28 AM (ET)	2	\$ 420,873.62

Response Notes		
Supplier	Line	Notes
TechGroupOne, Inc.	1	Shop drawings to be produced: 5-15 days after the deposit is received-Once the permit is approved, the lead time for fabrication will be:10-25days

Specification Responses				TechGroupOne, Inc.	SGA Management Inc.	Anzco, Inc.	Property Services Warranty, Inc.	So Cal Shaker Plates & Constructruction Site Services LLC (Zach Zupardo)	Titan Construction Management, LLC	Lambert Bros., Inc.
Line	Description	UOM	QTY	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum
1.	Railing, demolition, removal, disposal, and replacement at Sabal Pines Park. (All equipment, materials, supplies, labor, and insurance and any other service or costs must be included in the lump sum price)	Lump Sum	1	\$ 337,338.69	\$ 343,200.00	\$ 362,542.00	\$ 370,000.00	\$ 350,000.00	\$ 376,458.00	\$ 382,612.38
2.	Contingency 10% of Bid Price	Lump Sum	1	\$ 33,733.87	\$ 34,320.00	\$ 36,254.20	\$ 40,000.00	\$ 35,000.00	\$ 37,645.80	\$ 38,261.24
Total				\$ 371,072.56	\$ 377,520.00	\$ 398,796.20	\$ 410,000.00	\$ 385,000.00	\$ 414,103.80	\$ 420,873.62

Delivery Dates for Materials	13 Weeks	15 Days	10 Weeks	90 days	30 Days	6 Weeks	TBD
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Attributes			TechGroupOne, Inc.	SGA Management Inc.	Anzco, Inc.	Property Services Warranty, Inc.	So Cal Shaker Plates & Constructruction Site Services LLC (Zach Zuppardo)	Titan Construction Management, LLC	Lambert Bros., Inc.
Number	Attribute Name	Description	Response	Response	Response	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	Yes	Yes	Yes
2	Instructions to Bidders	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	Yes	Yes	Yes
3	General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Special Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Required Forms	I acknowledge and understand that all forms shall be	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Exhibits "A to I"	I acknowledge reading and understanding the Exhibits "A" to "I".	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Technical Specifications	I acknowledge reading and understanding the Technical Specifications.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	Plans / Drawings Sheets	I acknowledge reading and understanding the Plans/Drawing Sheets for this project.	Yes	Yes	Yes	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	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	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.	No	Yes	No	Yes	Yes	No	Yes

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