CITY OF COCONUT CREEK WINDMILL PARK IMPROVEMENTS BID NO. 09-21-16-11

TABULATION

Bid Request Number	Bid No. 09-21-16-11	Organization	City of Coconut Creek, FL
Title	Windmill Park Improvements	Bid Creator	Linda Jeethan, Purchasing Manager
Description	The City of Coconut Creek, Florida is seeking bids from qualified, experienced and licensed Contractors to renovate Windmill Park. Improvements will include the construction of a new dog park pavilion with restrooms and renovation of the existing tennis building. Other improvements include creating a new parking lot, lighted concrete pathways with outdoor exercise stations, new playground equipment and renovation of all sports courts. The work shall be performed in full accordance with the plans, specifications, terms, and conditions contained in this Invitation for Bid (IFB).	Email	ljeethan@coconutcreek.net
Bid Type	IFB IFB	Phone	1 (954) 956-1438
Issue Date	8/21/2016 07:00:00 AM (ET)	Fax	1 (954) 973-6754
Close Date	9/28/2016 11:00:00 AM (ET)		

Responding Suppliers

Name	City	State	Response Submitted	Lines Responded	Response Total
MBR Construction, Inc.	Fort Lauderdale	FL	9/28/2016 10:35:58 AM (ET)	15	\$ 4,533,321.00
Dipompeo Construction Corp	Pompano Beach	FL	9/28/2016 10:34:04 AM (ET)	15	\$ 5,097,000.00
West Construction Inc.	Lake Worth	FL	9/28/2016 10:33:55 AM (ET)	15	\$ 5.278.592.00

Specification Responses				MBR Construction, Inc.			Dipompeo Construction Corp				West Construction Inc.			
Line	Description	UOM	QTY		Unit	Extended		Unit		Extended		Unit	Extended	
1	BID SCHEDULE - REQUIRED ITEMS	PKG	1	\$	4,533,321.00	\$ 4,533,321.00	\$ 5	5,097,000.00	\$	5,097,000.00	\$	5,278,592.00	\$ 5,278,592.00	
1.1	General Conditions	Lump Sum	1	\$	200,000.00		\$	350,000.00			\$	171,400.00		
1.2	Insurance, Bonds	Lump Sum	1	\$	60,000.00		\$	75,000.00			\$	84,738.00		
1.3	Mobilization	Lump Sum	1	\$	20,000.00		\$	25,000.00			\$	29,200.00		
1.4	Demolition	Lump Sum	1	\$	172,681.00		\$	25,000.00			\$	281,103.00		
1.5	Construct New Dog Park Pavilion	Lump Sum	1	\$	294,881.00		\$	575,000.00			\$	291,221.00		
1.6	Remodel and expansion of existing 2-story building	Lump Sum	1	\$	451,388.00		\$	675,000.00			\$	411,060.00		
1.7	Parking lot, walkway, and sport lighting	Lump Sum	1	\$	807,208.00		\$	650,000.00			\$	1,399,920.00		
1.8	Site work	Lump Sum	1	\$	1,500,000.00		\$	700,000.00			\$	378,656.00		
1.9	Site utilities	Lump Sum	1	\$	78,813.00		\$	75,000.00			\$	126,710.00		

Add Alternates

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2	Add approximately 1,015	Lump Sum	1	\$ 39,890.00	\$ 39,890.00	\$ 25,000.00	\$ 25,000.00	\$ 28,863.00	\$ 28,863.00
	linear feet of black vinyl								
	coated chain link fence								
	behind residences on								
	southern boundary of								
	the park.								
3	Additional irrigation	Lump Sum	1	\$ 34,359.00	\$ 34,359.00	\$ 47,000.00	\$ 47,000.00	\$ 44,583.00	\$ 44,583.00
	scope of work indicated								
	on Sheet IR-5 and IR-6								
	for areas north of the								
	project site.								

Attribute			MBR Construction, Inc.	Dipompeo Construction Corp	
	Attribute Name	Description	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
2	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes	Yes	Yes
3	General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes	Yes	Yes
4	Special Conditions and Supplementary Conditions	I acknowledge reading and understanding the Special Conditions and Supplementary Conditions.	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
6	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
7	Exhibits "A to I"	I acknowledge reading and understanding the Exhibits "A" to "I".	Yes	Yes	Yes
8	Technical Specifications	I acknowledge reading and understanding the Technical Specifications.	Yes	Yes	Yes
9	Plans / Drawings Sheets	I acknowledge reading and understanding the Plans/Drawing Sheets for this project.	Yes	Yes	Yes
10	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
11	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
12	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).	Yes	Yes	Yes

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