

**CITY OF COCONUT CREEK  
EMERGENCY DEBRIS MONITORING SERVICES  
RFP NO. 05-24-23-11  
TABULATION**

<b>Event Number</b>	RFP No. 05-24-23-11	<b>Organization</b>	City of Coconut Creek, FL
<b>Event Title</b>	Emergency Debris Monitoring Ser	<b>Workgroup</b>	Procurement Division
<b>Event Description</b>	The City of Coconut Creek, Florida is actively seeking proposals from qualified Proposers to provide emergency debris monitoring services in accordance with the scope of services, terms, and conditions contained in the Request for Proposals.	<b>Event Owner</b>	Lorie Messer
<b>Event Type</b>	RFP	<b>Email</b>	lmesser@coconutcreek.net
<b>Issue Date</b>	4/23/2023 07:00:02 AM (ET)	<b>Phone</b>	1 (954) 956-1584
<b>Close Date</b>	5/24/2023 11:00:00 AM (ET)	<b>Fax</b>	1 (954) 973-6754

Responding Supplier	City	State	Response Submitted	Lines	Response Total
Thompson Consulting Services, LLC	Maitland	FL	5/24/2023 07:15:21 AM (ET)	13	\$421.50
DebrisTech, LLC	Picayune	MS	5/24/2023 09:47:34 AM (ET)	16	\$483.50
Tetra Tech, Inc.	Bellevue	WA	5/24/2023 10:39:09 AM (ET)	13	\$601.00
Tidal Basin Government Consulting LLC	Utica	NY	5/24/2023 08:15:07 AM (ET)	13	\$710.50
Rostan Solutions, LLC	Valrico	FL	5/23/2023 09:37:24 PM (ET)	14	\$805.00
Disaster Program & Operations	Ponte Vedra Beach	FL	5/24/2023 10:46:47 AM (ET)	16	\$897.00

Description	UOM	QTY	Thompson Consulting Services, LLC	DebrisTech, LLC	Tetra Tech, Inc.	Tidal Basin Government Consulting LLC	Rostan Solutions, LLC	Disaster Program & Operations
Project Manager	HR	1	\$65.00	\$65.00	\$70.00	\$75.20	\$90.00	\$95.00
Operations Manager	HR	1	\$0.00	\$55.00	\$60.00	\$69.20	\$80.00	\$80.00
FEMA Coordinator	HR	1	\$95.00	\$95.00	\$110.00	\$76.50	\$130.00	\$75.00
Scheduler / Expediter	HR	1	\$0.00	\$0.00	\$25.00	\$40.80	\$45.00	\$35.00
GIS Specialist	HR	1	\$25.00	\$55.00	\$45.00	\$62.70	\$65.00	\$65.00
Field Supervisor	HR	1	\$49.00	\$45.00	\$44.00	\$60.30	\$50.00	\$40.00
Debris Site /Tower Monitor	HR	1	\$32.50	\$34.50	\$35.00	\$37.50	\$37.00	\$32.00
Environmental Specialist	HR	1	\$55.00	\$65.00	\$50.00	\$66.80	\$80.00	\$95.00
Billing and Invoice Analyst	HR	1	\$39.00	\$0.00	\$45.00	\$66.30	\$45.00	\$50.00
Administrative Assistant / Secretarial	HR	1	\$0.00	\$0.00	\$32.00	\$44.40	\$34.00	\$30.00
Field Coordinators (Crew Monitor)	HR	1	\$32.50	\$34.50	\$35.00	\$37.50	\$37.00	\$35.00
Project Inspector (Citizen Site Monitor)	HR	1	\$25.00	\$34.50	\$35.00	\$37.70	\$37.00	\$32.00
Data Entry Clerk	HR	1	\$3.50	\$0.00	\$15.00	\$35.60	\$0.00	\$28.00
A. Other	HR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$65.00
B. Other	HR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
C. Other	HR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00
<b>Totals</b>			\$421.50	\$483.50	\$601.00	\$710.50	\$805.00	\$897.00

Attribute Description	Thompson Consulting Services, LLC	DebrisTech, LLC	Tetra Tech, Inc.	Tidal Basin Government Consulting LLC	Rostan Solutions, LLC	Disaster Program & Operations
I acknowledge reading and understanding the General Terms and Conditions.	Yes	Yes	Yes	Yes	Yes	Yes
I acknowledge reading and understanding the Special Terms and Conditions.	Yes	Yes	Yes	Yes	Yes	Yes
I acknowledge reading and understanding the Detailed Requirements - Scope of Services.	Yes	Yes	Yes	Yes	Yes	Yes

I acknowledge and understand that all forms shall be completed and notarized (if applicable) and submitted as a requirement of this solicitation.	Yes	Yes	Yes	Yes	Yes	Yes
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
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	Yes	Yes	Yes	Yes
Please indicate if you will permit other governmental entities to purchase from your agreement with the City of Coconut Creek.	No	No	Yes	No	No	Yes
Contractor hereby certifies that it: a) has not been placed on the Scrutinized Companies that Boycott Israel List, nor is engaged in a boycott of Israel; b) has not been placed on the Scrutinized Companies with Activities in Sudan List nor the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and c) has not been engaged in business operations in Cuba or Syria. If City determines that Contractor has falsely certified facts under this paragraph or if Contractor is found to have been placed on the Scrutinized Companies Lists or is engaged in a boycott of Israel after the execution of this Agreement, City shall have all rights and remedies to terminate this Agreement consistent with Section 287.135, Fla. Stat., as amended. The City reserves all rights to waive the certifications required by this paragraph on a case-by-case exception basis pursuant to Section 287.135, Fla. Stat., as amended.	Yes	Yes	Yes	Yes	Yes	Yes
<b>NOTE: BID/RFP TABULATIONS ARE UNOFFICIAL UNTIL APPROVED BY CITY COMMISSION</b>						