

**CITY OF COCONUT CREEK  
FIRE STATION 94 GENERATOR REPLACEMENT PROJECT  
IFB NO. 11-13-24-11**

**TABULATION**

<b>Event Number</b>	IFB No. 11-13-24-11 Addendum 1	<b>Organization</b>	City of Coconut Creek, FL
<b>Event Title</b>	Fire Station 94 Generator Replacement Project	<b>Workgroup</b>	Procurement Division
<b>Event Description</b>	The City of Coconut Creek, Florida is seeking bids from qualified, experienced and licensed Contractors to provide general contracting and construction services. The work shall be performed in full accordance with the plans, specifications, terms, and conditions contained in this Invitation for Bids (IFB).	<b>Event Owner</b>	Linda Jeethan, Procurement Manager
<b>Event Type</b>	IFB	<b>Email</b>	ljeethan@coconutcreek.net
<b>Issue Date</b>	10/13/2024 11:00:02 AM (ET)	<b>Phone</b>	1 (954) 956-1438
<b>Close Date</b>	11/13/2024 11:00:00 AM (ET)	<b>Fax</b>	1 (954) 973-6754

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
All Florida Contracting Services, LLC	Coral Springs	FL	11/13/2024 10:04:03 AM (ET)	11	\$ 375,000.00
Eau Gallie Electric, Inc.	Melbourne	FL	11/13/2024 10:17:48 AM (ET)	11	\$ 388,000.00
TechGroupOne, Inc.	Weston	FL	11/13/2024 10:46:32 AM (ET)	11	\$ 393,274.54
J&I Construction Services, LLC	MIRAMAR	FL	11/13/2024 09:11:19 AM (ET)	11	\$ 416,882.00
Coreland Construction Corp	Miami	FL	11/13/2024 10:23:22 AM (ET)	11	\$ 465,597.00
Tadeos Engineering LLC/ Luis Oscar de la Hoz	Miami Lakes	FL	11/12/2024 06:52:30 PM (ET)	11	\$ 608,000.00
Miller Electric Company	Deerfield Beach	FL	11/13/2024 10:42:25 AM (ET)	11	\$ 649,846.00

Description	QTY	All Florida Contracting Services, LLC	Eau Gallie Electric, Inc.	TechGroupOne, Inc.	J&I Construction Services, LLC	Coreland Construction Corp	TADEOS ENGINEERING LLC/ Luis Oscar de la Hoz	Miller Electric Company
		Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum
1. Remove and Dispose of Current Generator	1	\$ 6,000.00	\$ 33,000.00	\$ 22,178.60	\$ 20,500.00	\$ 26,400.00	\$ 35,000.00	\$ 14,600.00
2. Remove and Return to Supplier Current Above Ground Fuel Storage Tank	1	\$ 1,000.00	\$ 4,600.00	\$ -	\$ 4,065.00	\$ -	\$ 14,000.00	\$ -
3. Remove and Dispose of Chain Link Fence Surrounding Above Ground Storage Tank	1	\$ 500.00	\$ 2,700.00	\$ 663.36	\$ 1,065.00	\$ 1,600.00	\$ 7,000.00	\$ 5,600.00
4. Remove Associated Fuel Lines, Piping, and Electric Between Above Ground Fuel Tank and Current Generator	1	\$ 2,000.00	\$ 6,600.00	\$ 2,772.33	\$ 5,245.00	\$ 7,230.00	\$ 21,000.00	\$ 7,500.00
5. Remove and Return to Owner All Diamond Plate Metal Pipe Protection/covers	1	\$ 500.00	\$ 2,700.00	\$ 3,272.88	\$ 875.00	\$ 650.00	\$ 7,000.00	\$ 1,250.00
6. Construct New Reinforced Concrete Pad	1	\$ 25,000.00	\$ 16,700.00	\$ 27,278.82	\$ 24,157.00	\$ 33,987.00	\$ 140,000.00	\$ 18,750.00
7. Furnish and Install New 100kW Diesel Generator with Sub-frame Fuel Tank	1	\$ 190,000.00	\$ 104,000.00	\$ 138,616.26	\$ 235,335.00	\$ 123,410.00	\$ 175,000.00	\$ 168,600.00
8. Furnish and Install New Open-Air Enclosure	1	\$ 46,000.00	\$ 33,000.00	\$ 26,418.00	\$ 44,850.00	\$ 39,480.00	\$ 70,000.00	\$ -
9. Furnish and Install New ATS and Related Electrical Components	1	\$ 66,000.00	\$ 38,000.00	\$ 86,219.76	\$ 56,050.00	\$ 46,760.00	\$ 100,000.00	\$ 51,000.00
10. Furnish and Install (as needed) those Electrical and Fire Alarm Components Required to Complete the Installation of as per Construction Documents to Comply with Current Building Codes	1	\$ 26,000.00	\$ 140,700.00	\$ 78,803.02	\$ 19,365.00	\$ 174,140.00	\$ 25,000.00	\$ 346,946.00
11. Furnish and Install New Door(s) at Exterior Room Where Generator is Currently Housed	1	\$ 12,000.00	\$ 6,000.00	\$ 7,051.51	\$ 5,375.00	\$ 11,940.00	\$ 14,000.00	\$ 35,600.00
<b>Total Price</b>		<b>\$ 375,000.00</b>	<b>\$ 388,000.00</b>	<b>\$ 393,274.54</b>	<b>\$ 416,882.00</b>	<b>\$ 465,597.00</b>	<b>\$ 608,000.00</b>	<b>\$ 649,846.00</b>

<b>Provide the Time in Week(s) for the Delivery of Materials After Receipt of the Purchase Order</b>	38	24	24-28	28	24	12	26
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