

Pricing by Supplier

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Bid #PSPW-19-14 - Rebid of Roof Replacements for the Hazard Mitigation Grant

Creation Date **Dec 10, 2019**End Date **Jan 21, 2020 2:00:00 PM EST**Start Date **Dec 10, 2019 6:30:22 PM EST**Awarded Date **Not Yet Awarded**

ASSURED CONTRACTING LLC		\$706,843.60 (17/17 items)		
Bid Contact Luigi Galascio lgalascio@gmail.com Ph 954-347-0866 Fax 954-692-9100		Address 3553 NW 10th Avenue Oakland Park, FL 33317		
Supplier Code 237248				
Qualifications PP-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VENDORINFO PP-VOSB PP-W9				
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-01-01	Fire Station 101: Fire Station 101 - Project Cost - First Offer	\$198,000.00	1 / project	\$198,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-01-02	Fire Station 101: Additional Work - Stucco Repair - First Offer	\$8.90	1 / square foot	\$8.90
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-01-03	Fire Station 101: Additional Work - Lightweight Concrete - First Offer	\$6.50	1 / square foot	\$6.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-01-04	Fire Station 101: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$198,015.40				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-02-01	Fire Station 99: Fire Station 99 - Project Cost - First Offer	\$117,300.00	1 / project	\$117,300.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-02-02	Fire Station 99: Additional Work - Stucco Repair - First Offer	\$8.90	1 / square foot	\$8.90
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-02-03	Fire Station 99: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$117,308.90				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-05-01	Fire Station 79: Fire Station 79 - Project Cost - First Offer	\$133,280.00	1 / project	\$133,280.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-05-02	Fire Station 79: Additional Work - Stucco Repair - First Offer	\$8.90	1 / square foot	\$8.90
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-05-03	Fire Station 79: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$133,288.90				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-03-01	Fire Station 33: Fire Station 33 - Project Cost - First Offer	\$128,250.00	1 / project	\$128,250.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-03-02	Fire Station 33: Additional Work - Stucco Repair - First Offer	\$8.90	1 / square foot	\$8.90
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-03-03	Fire Station 33: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$128,258.90				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-04-01	West Police Sub Station: West Police Sub Station - Project Cost - First Offer	\$129,950.00	1 / project	\$129,950.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-04-02	West Police Sub Station: Additional Work - Stucco Repair - First Offer	\$8.90	1 / square foot	\$8.90
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-04-03	West Police Sub Station: Additional Work - Steel Deck Repair - First Offer	\$12.60	1 / square foot	\$12.60
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-04-04	West Police Sub Station: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$129,971.50				

Paul Bange Roofing		\$905,362.00 (17/17 items)		
Bid Contact Richard Gotshall Joey@Paulbangerroofing.com Ph 954-981-7663		Address 7000 SW 21st Place Davie, FL 33317		
Qualifications PP-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VENDORINFO PP-VOSB PP-W9				
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-01-01	Fire Station 101: Fire Station 101 - Project Cost - First Offer	\$248,621.00	1 / project	\$248,621.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-01-02	Fire Station 101: Additional Work - Stucco Repair - First Offer	\$35.00	1 / square foot	\$35.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-01-03	Fire Station 101: Additional Work - Lightweight Concrete - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-01-04	Fire Station 101: Cost to Provide Payment and Performance Bond - First Offer	5.00%	1 / project	5.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$248,706.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-02-01	Fire Station 99: Fire Station 99 - Project Cost - First Offer	\$146,000.00	1 / project	\$146,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-02-02	Fire Station 99: Additional Work - Stucco Repair - First Offer	\$35.00	1 / square foot	\$35.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-02-03	Fire Station 99: Cost to Provide Payment and Performance Bond - First Offer	0.00%	1 / project	0.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$146,035.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-05-01	Fire Station 79: Fire Station 79 - Project Cost - First Offer	\$163,380.00	1 / project	\$163,380.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-05-02	Fire Station 79: Additional Work - Stucco Repair - First Offer	\$35.00	1 / square foot	\$35.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-05-03	Fire Station 79: Cost to Provide Payment and Performance Bond - First Offer	0.00%	1 / project	0.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$163,415.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-03-01	Fire Station 33: Fire Station 33 - Project Cost - First Offer	\$177,950.00	1 / project	\$177,950.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-03-02	Fire Station 33: Additional Work - Stucco Repair - First Offer	\$35.00	1 / square foot	\$35.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		

PSPW-19-14-03-03	Fire Station 33: Cost to Provide Payment and Performance Bond - First Offer	0.00%	1 / project	0.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$177,985.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-04-01	West Police Sub Station: West Police Sub Station - Project Cost - First Offer	\$169,151.00	1 / project	\$169,151.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-04-02	West Police Sub Station: Additional Work - Stucco Repair - First Offer	\$35.00	1 / square foot	\$35.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-04-03	West Police Sub Station: Additional Work - Steel Deck Repair - First Offer	\$35.00	1 / square foot	\$35.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-04-04	West Police Sub Station: Cost to Provide Payment and Performance Bond - First Offer	0.00%	1 / project	0.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$169,221.00				

Fullcover Roofing Systems, Inc.		\$962,250.00 (17/17 items)		
Bid Contact	Samy Elarja samy@fullcover-roofing.com Ph 305-386-5800	Address 12973 SW 112 #352 Miami, FL 33186		
Supplier Code 253229				
Qualifications PP-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VENDORINFO PP-VOSB PP-W9				
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-01-01	Fire Station 101: Fire Station 101 - Project Cost - First Offer	\$271,000.00	1 / project	\$271,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-01-02	Fire Station 101: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-01-03	Fire Station 101: Additional Work - Lightweight Concrete - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-01-04	Fire Station 101: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$271,100.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-02-01	Fire Station 99: Fire Station 99 - Project Cost - First Offer	\$167,000.00	1 / project	\$167,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-02-02	Fire Station 99: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-02-03	Fire Station 99: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$167,050.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-05-01	Fire Station 79: Fire Station 79 - Project Cost - First Offer	\$180,000.00	1 / project	\$180,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-05-02	Fire Station 79: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-05-03	Fire Station 79: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$180,050.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-03-01	Fire Station 33: Fire Station 33 - Project Cost - First Offer	\$199,900.00	1 / project	\$199,900.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-03-02	Fire Station 33: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00

Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-03-03	Fire Station 33: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$199,950.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-04-01	West Police Sub Station: West Police Sub Station - Project Cost - First Offer	\$144,000.00	1 / project	\$144,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-04-02	West Police Sub Station: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-04-03	West Police Sub Station: Additional Work - Steel Deck Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
	Alt 1	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-04-04	West Police Sub Station: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
	Alt 1	3.00%	1 / project	3.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$144,100.00				

Therma Seal Roof Systems, LLC		\$989,554.00 (17/17 items)	
Bid Contact Dave Wikel estimates@thermasealroofs.com Ph 561-223-2096		Address 1421 Oglethorpe Road West Palm Beach, FL 33405	
Supplier Code 279161			
Qualifications PP-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VENDORINFO PP-VOSB PP-W9			
Bid Notes These prices do not include permit allowance.			
Agency Notes:		Supplier Notes: These prices do not include permit allowance.	
Item #	Line Item	Unit Price	Qty/Unit Total Price
PSPW-19-14-01-01	Fire Station 101: Fire Station 101 - Project Cost - First Offer	\$274,204.00	1 / project \$274,204.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties Attached Mandatory Pre-Bid Form Attached Copy of Bid Bond All Bid Docs in 1 PDF file	
PSPW-19-14-01-02	Fire Station 101: Additional Work - Stucco Repair - First Offer	\$5.00	1 / square foot \$5.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	

PSPW-19-14-01-03	Fire Station 101: Additional Work - Lightweight Concrete - First Offer	\$8.00	1 / square foot	\$8.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-01-04	Fire Station 101: Cost to Provide Payment and Performance Bond - First Offer	2.00%	1 / project	2.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$274,217.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-02-01	Fire Station 99: Fire Station 99 - Project Cost - First Offer	\$186,329.00	1 / project	\$186,329.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attached		
PSPW-19-14-02-02	Fire Station 99: Additional Work - Stucco Repair - First Offer	\$5.00	1 / square foot	\$5.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-02-03	Fire Station 99: Cost to Provide Payment and Performance Bond - First Offer	2.00%	1 / project	2.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$186,334.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-05-01	Fire Station 79: Fire Station 79 - Project Cost - First Offer	\$188,557.00	1 / project	\$188,557.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attached		
PSPW-19-14-05-02	Fire Station 79: Additional Work - Stucco Repair - First Offer	\$5.00	1 / square foot	\$5.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-05-03	Fire Station 79: Cost to Provide Payment and Performance Bond - First Offer	2.00%	1 / project	2.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$188,562.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-03-01	Fire Station 33: Fire Station 33 - Project Cost - First Offer	\$190,947.00	1 / project	\$190,947.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attached		

PSPW-19-14-03-02	Fire Station 33: Additional Work - Stucco Repair - First Offer	\$5.00	1 / square foot	\$5.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-03-03	Fire Station 33: Cost to Provide Payment and Performance Bond - First Offer	2.00%	1 / project	2.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$190,952.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-04-01	West Police Sub Station: West Police Sub Station - Project Cost - First Offer	\$149,474.00	1 / project	\$149,474.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attached		
PSPW-19-14-04-02	West Police Sub Station: Additional Work - Stucco Repair - First Offer	\$5.00	1 / square foot	\$5.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-04-03	West Police Sub Station: Additional Work - Steel Deck Repair - First Offer	\$10.00	1 / square foot	\$10.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-04-04	West Police Sub Station: Cost to Provide Payment and Performance Bond - First Offer	2.00%	1 / project	2.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$149,489.00				

TRUSTED CONSTRUCTION INC		\$1,160,324.50 (17/17 items)		
Bid Contact	RICHARD MCCALLA richard@trustedconstruction.com Ph 631-831-2797		Address 3677 23RD AVENUE SOUTH (SUITE C-101) LAKE WORTH , FL 33461	
Qualifications	PP-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VENDORINFO PP-VOSB PP-W9			
Bid Notes	1. Trusted Provides a 10 Year Labor Warranty on all Projects. 2. Pricing on all projects reflects logistics of working at Fire Station and Police Station, I.E. Vehicle Locations, Debris Hauling, Working Hours, Etc...			
Agency Notes:		Supplier Notes: 1. Trusted Provides a 10 Year Labor Warranty on all Projects. 2. Pricing on all projects reflects logistics of working at Fire Station and Police Station, I.E. Vehicle Locations, Debris Hauling, Working Hours, Etc...		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-01-01	Fire Station 101: Fire Station 101 - Project Cost - First Offer	\$198,850.00	1 / project	\$198,850.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-01-02	Fire Station 101: Additional Work - Stucco Repair - First Offer	\$12.00	1 / square foot	\$12.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-01-03	Fire Station 101: Additional Work - Lightweight Concrete - First Offer	\$8.00	1 / square foot	\$8.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-01-04	Fire Station 101: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$198,870.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-02-01	Fire Station 99: Fire Station 99 - Project Cost - First Offer	\$195,350.00	1 / project	\$195,350.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-02-02	Fire Station 99: Additional Work - Stucco Repair - First Offer	\$12.00	1 / square foot	\$12.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-02-03	Fire Station 99: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$195,362.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-05-01	Fire Station 79: Fire Station 79 - Project Cost - First Offer	\$258,600.00	1 / project	\$258,600.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-14-05-02	Fire Station 79: Additional Work - Stucco Repair - First Offer	\$12.00	1 / square foot	\$12.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-05-03	Fire Station 79: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$258,612.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-03-01	Fire Station 33: Fire Station 33 - Project Cost - First Offer	\$259,150.00	1 / project	\$259,150.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-03-02	Fire Station 33: Additional Work - Stucco Repair - First Offer	\$12.00	1 / square foot	\$12.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-03-03	Fire Station 33: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$259,162.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-14-04-01	West Police Sub Station: West Police Sub Station - Project Cost - First Offer	\$248,300.00	1 / project	\$248,300.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-04-02	West Police Sub Station: Additional Work - Stucco Repair - First Offer	\$12.00	1 / square foot	\$12.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-04-03	West Police Sub Station: Additional Work - Steel Deck Repair - First Offer	\$6.50	1 / square foot	\$6.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-14-04-04	West Police Sub Station: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$248,318.50				

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DATE:
1/22/2020

SEALED BID: PSPW-19-14 - Rebid Of Roof Replacements For The Hazard Mitigation Grant

COMPANY NAME

AMOUNT

Full Cover Roofing Systems Inc

Bid Bond

Paul Bange Roofing Inc.

Therma Seal Roof Systems LLC

Trusted Construction Inc.

✓
✓
✓

PRESENT:

CHARLES F. DODGE, CITY MANAGER

MARLENE GRAHAM, CITY CLERK

DEBRA E. ROGERS, DEPUTY CITY CLERK

DANNY BENEDIT, PURCHASING SPECIALIST

_____, PURCHASING DEPARTMENT

[Signature]
[Signature]
[Signature]

OTHERS:

TECHGROUP ONE
Full Cover

[Signature]

ORIGINAL BIDS RELEASED TO:

Sammy Benedict

ON

1-21-2020

City of Pembroke Pines
 Bid Tabulation - Procurement
 IFB #PSPW-19-14
 Rebid of Roof Replacements for Hazard Mitigation Grant

Vendor	Fullcover Roofing Systems, Inc.	Therma Seal Roof Systems, LLC	Assured Contracting LLC
Contact Information (From Attachment A)	<u>Company Information:</u> 10050 SW 132nd Avenue Miami, FL 33186 Phone: (305) 386-5800 Fax: (305) 397-1113 <u>Primary Contact:</u> Samy Elarja samy@fullcover-roofing.com <u>Authorized Approver:</u> Samy Elarja - President	<u>Company Information:</u> 1421 Oglethorpe Road West Palm Beach, FL 33405 Phone: (561) 223-2096 Fax: (561) 444-2272 <u>Primary Contact:</u> Michael Fuggetta mfuggetta@thermasealroofs.com <u>Authorized Approver:</u> Michael Fuggetta - Vice President	<u>Company Information:</u> 3553 NW 10th Avenue Oakland Park, FL 33309 Phone: (954) 652-1098 Fax: (954) 692-9100 operations@assuredgc.com <u>Primary Contact:</u> Luigi Galascio Phone: (954)-347-0866 lgalascio@gmail.com <u>Authorized Approver:</u> Luigi Galascio - Vice President
Attachment A - Contact Information Form	Included	Included	Submitted incomplete form
Attachment B - Non-Collusive Affidavit	Included	Included	Submitted incomplete form
Attachment C - Proposer's Qualifications Statement	Included	Included	Submitted incomplete form
Attachment F - References Form	Included	Included	Submitted incomplete form
Attachment G - Mandatory Pre-Bid Meeting Form	Included	Included	Not Included
Attachment I - Certification Regarding Lobbying, Debarment, Suspension, Etc.	Not Included	Included - Vendor is currently suspended from participation on Federal contracts	Not Included
Attachment J - Homeland Security's E-Verify System Affirmation Statement	Not Included	Included	Not Included
Attachment M - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion	Not Included	Included - Vendor is currently suspended from participation on Federal contracts	Not Included
Standard Form LLL: Disclosure Form to Report Lobbying	Not Included	Included - Incomplete	Not Included
Vendor Registration and Qualification Documents:			
1. Vendor Information Form	Included	Included	Included
2. Form W-9 (Rev. October 2018)	Included	Included	Included
3. Sworn Statement of Public Entity Crimes Form	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	B. The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, and the suspension is pending the conclusion of the government's legal proceedings.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.
4. Equal Benefits Certification Form	Contractor Currently Complies	Contractor Currently Complies	Contractor Currently Complies
5. Vendor Drug-Free Workplace Certification Form	Contractor Complies Fully	Contractor Complies Fully	Contractor Complies Fully
6. Scrutinized Company Certification	Included	Included	Included
Bid Security (N/A, Bid Bond, Cashier's Check, Not Submitted)	5 % Bid Bond	5 % Bid Bond	Not Submitted
Additional Information	LBTR for Miami Dade County is included	Notice of Suspension from the Department of the Navy, LBTR for Pam Beach County, Certificate of Insurance, & DBPR Certificate.	LBTR for Broward County is included
Method of Submittal	BidSync	BidSync	BidSync
Supplier Notes for Offer	None	These prices do not include permit allowance. Product warranties are attached. Mandatory Pre-Bid Form attached. Copy of Bid Bond and all bid docs are in one PDF file.	None
Comments	None	None	None

City of Pembroke Pines
 Bid Tabulation - Procurement
 IFB #PSPW-19-14
 Rebid of Roof Replacements for Hazard Mitigation Grant

Vendor	Trusted Construction Inc	Paul Bange Roofing
Contact Information (From Attachment A)	<u>Company Information:</u> 3677 23rd ave south Suite #C-101 Lake Worth, FL 33461 (561) 582-5758 <u>Primary Contact:</u> Richard McCalla - Director richard@trustedconstruction.com <u>Authorized Approver:</u> Piotr Zawadzki - CEO trustedconstruction@gmail.com	<u>Company Information:</u> 7000 SW 21st Place Davie, FL 33317 <u>Primary Contact:</u> Joey Belviso - Project Manager Phone: (954)-214-0149 joey@paulbangerroofing.com <u>Authorized Approver:</u> Joey Belviso
Attachment A - Contact Information Form	Included	Included
Attachment B - Non-Collusive Affidavit	Included	Included
Attachment C - Proposer's Qualifications Statement	Included	Included
Attachment F - References Form	Included	Included
Attachment G - Mandatory Pre-Bid Meeting Form	Not Included	Included
Attachment I - Certification Regarding Lobbying, Debarment, Suspension, Etc.	Not Included	Not Included
Attachment J - Homeland Security's E-Verify System Affirmation Statement	Not Included	Included
Attachment M - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion	Not Included	Included
Standard Form LLL: Disclosure Form to Report Lobbying	Not Included	Included
Vendor Registration and Qualification Documents:		
1. Vendor Information Form	Included	Included
2. Form W-9 (Rev. October 2018)	Included	Included
3. Sworn Statement of Public Entity Crimes Form	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.
4. Equal Benefits Certification Form	Contractor Currently Complies	Contractor Currently Complies
5. Vendor Drug-Free Workplace Certification Form	Contractor Complies Fully	Contractor Complies Fully
6. Scrutinized Company Certification	Included	Included
Bid Security (N/A, Bid Bond, Cashier's Check, Not Submitted)	Cashier's Check	5 % Bid Bond
Additional Information	LBTR for Pam Beach County, Certificate of Insurance, & DBPR Certificate.	LBTR for Broward County is included & Certificate of Liability Insurance included
Method of Submittal	BidSync	BidSync
Supplier Notes for Offer	Trusted Provides a 10 Year Labor Warranty on all Projects. Pricing on all projects reflects logistics of working at Fire Station and Police Station, I.E. Vehicle Locations, Debris Hauling, Working Hours, Etc...	Warranty Sample Included
Comments	None	None