

[Home](#)[Search](#)[Source](#)[Contracts](#)[Tools](#)[View by Line Item](#) | [View by Supplier](#)[Email Tabulation](#) | [Generate PDF](#) | [View Printable](#)**Bid #PSPW-19-15 - Rebid of Roof Replacements at Various City Buildings**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**

David Bange Roofing		\$1,001,946.00 (28/28 items)		
Bid Contact David Bange davidbange@gmail.com Ph 954-850-8754		Address 7000 sw 21st pl 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-19-15--01-01	Carl Shechter Community Center: Carl Shechter Community Center - Project Cost - First Offer	\$506,847.00	1 / project	\$506,847.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--01-02	Carl Shechter Community Center: Additional Work - Lightweight Concrete - First Offer	\$25.00	1 / square foot	\$25.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--01-03	Carl Shechter Community Center: Additional Work - Stucco Repair - First Offer	\$35.00	1 / square foot	\$35.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--01-04	Carl Shechter Community Center: Additional Work - Rotunda Tile Roof - First Offer	\$12.00	1 / square foot	\$12.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--01-05	Carl Shechter Community Center: Additional Work - Steel Deck Repair - First Offer	\$15.00	1 / square foot	\$15.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--01-06	Carl Shechter Community Center: 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: \$506,934.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--02-01	Pines Recreation Center: Pines Recreation Center - Project Cost - First Offer	\$15,352.00	1 / project	\$15,352.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: gutters and fascia included.		
PSPW-19-15--02-02	Pines Recreation Center: Additional Work - Wood Decking Repair - First Offer	\$12.00	1 / square foot	\$12.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--02-03	Pines Recreation Center: 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: \$15,364.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--03-01	Pasadena Park Restrooms: Pasadena Park Restrooms - Project Cost - First Offer	\$7,664.00	1 / project	\$7,664.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: gutters and fascia included		
PSPW-19-15--03-02	Pasadena Park Restrooms: Additional Work - Wood Decking Repair - First Offer	\$12.00	1 / square foot	\$12.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--03-03	Pasadena Park Restrooms: 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: \$7,676.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--04-01	Studio 18 in the Pines: Studio 18 in the Pines - Project Cost - First Offer	\$108,571.00	1 / project	\$108,571.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--04-02	Studio 18 in the Pines: Additional Work - Lightweight Concrete - First Offer	\$25.00	1 / square foot	\$25.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--04-03	Studio 18 in the Pines: Additional Work - Stucco Repair - First Offer	\$35.00	1 / square foot	\$35.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--04-04	Studio 18 in the Pines: Additional Work - Steel Deck Repair - First Offer	\$15.00	1 / square foot	\$15.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--04-05	Studio 18 in the Pines: 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: \$108,646.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--05-01	Eastside Maintenance Building: Eastside Maintenance Building - Project Cost - First Offer	\$43,120.00	1 / project	\$43,120.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--05-02	Eastside Maintenance Building: Additional Work - Stucco Repair - First Offer	\$35.00	1 / square foot	\$35.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--05-03	Eastside Maintenance Building: 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: \$43,155.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--06-01	Bright Beginnings Preschool: Bright Beginnings Preschool - Project Cost - First Offer	\$121,750.00	1 / project	\$121,750.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--06-02	Bright Beginnings Preschool: Additional Work - Steel Deck Repair - First Offer	\$15.00	1 / square foot	\$15.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--06-03	Bright Beginnings Preschool: Additional Work - Stucco Repair - First Offer	\$35.00	1 / square foot	\$35.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--06-04	Bright Beginnings Preschool: 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: \$121,800.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--07-01	FSU Charter School B Building: FSU Charter School B Building - Project Cost - First Offer	\$198,321.00	1 / project	\$198,321.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--07-02	FSU Charter School B Building: Additional Work - Steel Deck Repair - First Offer	\$15.00	1 / square foot	\$15.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--07-03	FSU Charter School B Building: Additional Work - Stucco Repair - First Offer	\$35.00	1 / square foot	\$35.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--07-04	FSU Charter School B Building: 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: \$198,371.00

Paul Bange Roofing**\$1,020,175.00 (28/28 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-19-15--01-01	Carl Shechter Community Center: Carl Shechter Community Center - Project Cost - First Offer	\$498,671.00	1 / project	\$498,671.00
Product Code:		Supplier Product Code:		

Agency Notes:		Supplier Notes:		
PSPW-19-15--01-02	Carl Shechter Community Center: Additional Work - Lightweight Concrete - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--01-03	Carl Shechter Community Center: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--01-04	Carl Shechter Community Center: Additional Work - Rotunda Tile Roof - First Offer	\$10.00	1 / square foot	\$10.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--01-05	Carl Shechter Community Center: Additional Work - Steel Deck Repair - First Offer	\$15.00	1 / square foot	\$15.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--01-06	Carl Shechter Community Center: 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: \$498,796.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--02-01	Pines Recreation Center: Pines Recreation Center - Project Cost - First Offer	\$15,763.00	1 / project	\$15,763.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--02-02	Pines Recreation Center: Additional Work - Wood Decking Repair - First Offer	\$10.00	1 / square foot	\$10.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--02-03	Pines Recreation Center: 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: \$15,773.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--03-01	Pasadena Park Restrooms: Pasadena Park Restrooms - Project Cost - First Offer	\$11,415.00	1 / project	\$11,415.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--03-02	Pasadena Park Restrooms: Additional Work - Wood Decking Repair - First Offer	\$10.00	1 / square foot	\$10.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--03-03	Pasadena Park Restrooms: 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: \$11,425.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--04-01	Studio 18 in the Pines: Studio 18 in the Pines - Project Cost - First Offer	\$120,633.00	1 / project	\$120,633.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--04-02	Studio 18 in the Pines: Additional Work - Lightweight Concrete - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--04-03	Studio 18 in the Pines: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--04-04	Studio 18 in the Pines: Additional Work - Steel Deck Repair - First Offer	\$15.00	1 / square foot	\$15.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--04-05	Studio 18 in the Pines: 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: \$120,748.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--05-01	Eastside Maintenance Building: Eastside Maintenance Building - Project Cost - First Offer	\$38,200.00	1 / project	\$38,200.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--05-02	Eastside Maintenance Building: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--05-03	Eastside Maintenance Building: 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: \$38,250.00				

Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--06-01	Bright Beginnings Preschool: Bright Beginnings Preschool - Project Cost - First Offer	\$135,000.00	1 / project	\$135,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--06-02	Bright Beginnings Preschool: Additional Work - Steel Deck Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--06-03	Bright Beginnings Preschool: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--06-04	Bright Beginnings Preschool: 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: \$135,100.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--07-01	FSU Charter School B Building: FSU Charter School B Building - Project Cost - First Offer	\$199,983.00	1 / project	\$199,983.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--07-02	FSU Charter School B Building: Additional Work - Steel Deck Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--07-03	FSU Charter School B Building: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--07-04	FSU Charter School B Building: 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: \$200,083.00

ASSURED CONTRACTING LLC		\$1,088,687.16 (28/28 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-19-15--01-01	Carl Shechter Community Center: Carl Shechter Community Center - Project Cost - First Offer	\$727,800.00	1 / project	\$727,800.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--01-02	Carl Shechter Community Center: Additional Work - Lightweight Concrete - First Offer	\$6.50	1 / square foot	\$6.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--01-03	Carl Shechter Community Center: Additional Work - Stucco Repair - First Offer	\$8.90	1 / square foot	\$8.90
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--01-04	Carl Shechter Community Center: Additional Work - Rotunda Tile Roof - First Offer	\$8.50	1 / square foot	\$8.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--01-05	Carl Shechter Community Center: Additional Work - Steel Deck Repair - First Offer	\$16.50	1 / square foot	\$16.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--01-06	Carl Shechter Community Center: 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: \$727,840.40
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--02-01	Pines Recreation Center: Pines Recreation Center - Project Cost - First Offer	\$76,000.00	1 / project	\$76,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--02-02	Pines Recreation Center: Additional Work - Wood Decking Repair - First Offer	\$3.89	1 / square foot	\$3.89
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--02-03	Pines Recreation Center: 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: \$76,003.89
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--03-01	Pasadena Park Restrooms: Pasadena Park Restrooms - Project Cost - First Offer	\$10,600.00	1 / project	\$10,600.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--03-02	Pasadena Park Restrooms: Additional Work - Wood Decking Repair - First Offer	\$3.67	1 / square foot	\$3.67
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--03-03	Pasadena Park Restrooms: 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: \$10,603.67
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--04-01	Studio 18 in the Pines: Studio 18 in the Pines - Project Cost - First Offer	\$147,600.00	1 / project	\$147,600.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--04-02	Studio 18 in the Pines: Additional Work - Lightweight Concrete - First Offer	\$6.80	1 / square foot	\$6.80
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--04-03	Studio 18 in the Pines: Additional Work - Stucco Repair - First Offer	\$8.90	1 / square foot	\$8.90
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--04-04	Studio 18 in the Pines: Additional Work - Steel Deck Repair - First Offer	\$15.60	1 / square foot	\$15.60
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--04-05	Studio 18 in the Pines: 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: \$147,631.30
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--05-01	Eastside Maintenance Building: Eastside Maintenance Building - Project Cost - First Offer	\$28,450.00	1 / project	\$28,450.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--05-02	Eastside Maintenance Building: Additional Work - Stucco Repair - First Offer	\$8.90	1 / square foot	\$8.90
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--05-03	Eastside Maintenance Building: 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: \$28,458.90
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--06-01	Bright Beginnings Preschool: Bright Beginnings Preschool - Project Cost - First Offer	\$9,600.00	1 / project	\$9,600.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--06-02	Bright Beginnings Preschool: Additional Work - Steel Deck Repair - First Offer	\$15.60	1 / square foot	\$15.60
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--06-03	Bright Beginnings Preschool: Additional Work - Stucco Repair - First Offer	\$8.90	1 / square foot	\$8.90
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--06-04	Bright Beginnings Preschool: 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: \$9,624.50
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--07-01	FSU Charter School B Building: FSU Charter School B Building - Project Cost - First Offer	\$88,500.00	1 / project	\$88,500.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--07-02	FSU Charter School B Building: Additional Work - Steel Deck Repair - First Offer	\$15.60	1 / square foot	\$15.60
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--07-03	FSU Charter School B Building: Additional Work - Stucco Repair - First Offer	\$8.90	1 / square foot	\$8.90
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--07-04	FSU Charter School B Building: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		

Therma Seal Roof Systems, LLC**\$1,093,207.00 (28/28 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-19-15--01-01	Carl Shechter Community Center: Carl Shechter Community Center - Project Cost - First Offer	\$483,339.00	1 / project	\$483,339.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attached Mandatory Pre-Bid Form Attached Bid Bond Attached All in One PDF file Attached		
PSPW-19-15--01-02	Carl Shechter Community Center: Additional Work - Lightweight Concrete - First Offer	\$8.00	1 / square foot	\$8.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--01-03	Carl Shechter Community Center: Additional Work - Stucco Repair - First Offer	\$5.00	1 / square foot	\$5.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--01-04	Carl Shechter Community Center: Additional Work - Rotunda Tile Roof - First Offer	\$35,038.00	1 / square foot	\$35,038.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attached		
PSPW-19-15--01-05	Carl Shechter Community Center: Additional Work - Steel Deck Repair - First Offer	\$10.00	1 / square foot	\$10.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--01-06	Carl Shechter Community Center: 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: \$518,400.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--02-01	Pines Recreation Center: Pines Recreation Center - Project Cost - First Offer	\$35,807.00	1 / project	\$35,807.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attached		
PSPW-19-15--02-02	Pines Recreation Center: Additional Work - Wood Decking Repair - First Offer	\$3.00	1 / square foot	\$3.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--02-03	Pines Recreation Center: 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: \$35,810.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--03-01	Pasadena Park Restrooms: Pasadena Park Restrooms - Project Cost - First Offer	\$14,663.00	1 / project	\$14,663.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attached		
PSPW-19-15--03-02	Pasadena Park Restrooms: Additional Work - Wood Decking Repair - First Offer	\$3.00	1 / square foot	\$3.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--03-03	Pasadena Park Restrooms: 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: \$14,666.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--04-01	Studio 18 in the Pines: Studio 18 in the Pines - Project Cost - First Offer	\$97,250.00	1 / project	\$97,250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attached		
PSPW-19-15--04-02	Studio 18 in the Pines: Additional Work - Lightweight Concrete - First Offer	\$8.00	1 / square foot	\$8.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--04-03	Studio 18 in the Pines: Additional Work - Stucco Repair - First Offer	\$5.00	1 / square foot	\$5.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--04-04	Studio 18 in the Pines: Additional Work - Steel Deck Repair - First Offer	\$10.00	1 / square foot	\$10.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--04-05	Studio 18 in the Pines: 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: \$97,273.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--05-01	Eastside Maintenance Building: Eastside Maintenance Building - Project Cost - First Offer	\$61,106.00	1 / project	\$61,106.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attached		
PSPW-19-15--05-02	Eastside Maintenance Building: Additional Work - Stucco Repair - First Offer	\$5.00	1 / square foot	\$5.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--05-03	Eastside Maintenance Building: 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: \$61,111.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--06-01	Bright Beginnings Preschool: Bright Beginnings Preschool - Project Cost - First Offer	\$121,766.00	1 / project	\$121,766.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attached		
PSPW-19-15--06-02	Bright Beginnings Preschool: Additional Work - Steel Deck Repair - First Offer	\$10.00	1 / square foot	\$10.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--06-03	Bright Beginnings Preschool: Additional Work - Stucco Repair - First Offer	\$5.00	1 / square foot	\$5.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--06-04	Bright Beginnings Preschool: 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: \$121,781.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--07-01	FSU Charter School B Building: FSU Charter School B Building - Project Cost - First Offer	\$244,151.00	1 / project	\$244,151.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attached		
PSPW-19-15--07-02	FSU Charter School B Building: Additional Work - Steel Deck Repair - First Offer	\$10.00	1 / square foot	\$10.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--07-03	FSU Charter School B Building: Additional Work - Stucco Repair - First Offer	\$5.00	1 / square foot	\$5.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--07-04	FSU Charter School B Building: 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: \$244,166.00				

Fullcover Roofing Systems, Inc.

\$1,104,658.00 (28/28 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-19-15--01-01	Carl Shechter Community Center: Carl Shechter Community Center - Project Cost - First Offer	\$379,000.00	1 / project	\$379,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--01-02	Carl Shechter Community Center: Additional Work - Lightweight Concrete - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--01-03	Carl Shechter Community Center: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--01-04	Carl Shechter Community Center: Additional Work - Rotunda Tile Roof - First Offer	\$152,500.00	1 / square foot	\$152,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--01-05	Carl Shechter Community Center: Additional Work - Steel Deck Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--01-06	Carl Shechter Community Center: 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: \$531,650.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--02-01	Pines Recreation Center: Pines Recreation Center - Project Cost - First Offer	\$19,900.00	1 / project	\$19,900.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--02-02	Pines Recreation Center: Additional Work - Wood Decking Repair - First Offer	\$4.00	1 / square foot	\$4.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--02-03	Pines Recreation Center: 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: \$19,904.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--03-01	Pasadena Park Restrooms: Pasadena Park Restrooms - Project Cost - First Offer	\$15,000.00	1 / project	\$15,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--03-02	Pasadena Park Restrooms: Additional Work - Wood Decking Repair - First Offer	\$4.00	1 / square foot	\$4.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--03-03	Pasadena Park Restrooms: 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: \$15,004.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--04-01	Studio 18 in the Pines: Studio 18 in the Pines - Project Cost - First Offer	\$133,000.00	1 / project	\$133,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--04-02	Studio 18 in the Pines: Additional Work - Lightweight Concrete - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--04-03	Studio 18 in the Pines: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--04-04	Studio 18 in the Pines: Additional Work - Steel Deck Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--04-05	Studio 18 in the Pines: 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: \$133,150.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--05-01	Eastside Maintenance Building: Eastside Maintenance Building - Project Cost - First Offer	\$49,000.00	1 / project	\$49,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-19-15--05-02	Eastside Maintenance Building: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--05-03	Eastside Maintenance Building: 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: \$49,050.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--06-01	Bright Beginnings Preschool: Bright Beginnings Preschool - Project Cost - First Offer	\$160,700.00	1 / project	\$160,700.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--06-02	Bright Beginnings Preschool: Additional Work - Steel Deck Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--06-03	Bright Beginnings Preschool: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--06-04	Bright Beginnings Preschool: 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: \$160,800.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--07-01	FSU Charter School B Building: FSU Charter School B Building - Project Cost - First Offer	\$195,000.00	1 / project	\$195,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--07-02	FSU Charter School B Building: Additional Work - Steel Deck Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--07-03	FSU Charter School B Building: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--07-04	FSU Charter School B Building: 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: \$195,100.00				

TRUSTED CONSTRUCTION INC		\$2,440,460.00 (28/28 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	Trusted Construction Provides a 10 Year Labor Warranty on all Projects.			
Agency Notes:			Supplier Notes: Trusted Construction Provides a 10 Year Labor Warranty on all Projects.	
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--01-01	Carl Shechter Community Center: Carl Shechter Community Center - Project Cost - First Offer	\$1,350,000.00	1 / project	\$1,350,000.00
Product Code:			Supplier Product Code:	
Agency Notes:			Supplier Notes:	
PSPW-19-15--01-02	Carl Shechter Community Center: Additional Work - Lightweight Concrete - First Offer	\$8.00	1 / square foot	\$8.00
Product Code:			Supplier Product Code:	
Agency Notes:			Supplier Notes:	
PSPW-19-15--01-03	Carl Shechter Community Center: Additional Work - Stucco Repair - First Offer	\$12.00	1 / square foot	\$12.00
Product Code:			Supplier Product Code:	
Agency Notes:			Supplier Notes:	
PSPW-19-15--01-04	Carl Shechter Community Center: Additional Work - Rotunda Tile Roof - First Offer	\$48,300.00	1 / square foot	\$48,300.00
Product Code:			Supplier Product Code:	
Agency Notes:			Supplier Notes:	
PSPW-19-15--01-05	Carl Shechter Community Center: Additional Work - Steel Deck Repair - First Offer	\$6.50	1 / square foot	\$6.50
Product Code:			Supplier Product Code:	
Agency Notes:			Supplier Notes:	
PSPW-19-15--01-06	Carl Shechter Community Center: 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: \$1,398,326.50				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--02-01	Pines Recreation Center: Pines Recreation Center - Project Cost - First Offer	\$22,750.00	1 / project	\$22,750.00
Product Code:			Supplier Product Code:	
Agency Notes:			Supplier Notes:	
			Option to go with Metal Roof instead of Shingle in alternate offer below...	

	Alt 1	\$24,550.00	1 / project	\$24,550.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Option to go with Metal Roof instead of Shingle Roof		
PSPW-19-15--02-02	Pines Recreation Center: Additional Work - Wood Decking Repair - First Offer	\$4.00	1 / square foot	\$4.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--02-03	Pines Recreation Center: 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: \$22,754.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--03-01	Pasadena Park Restrooms: Pasadena Park Restrooms - Project Cost - First Offer	\$18,300.00	1 / project	\$18,300.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Option to go with Metal Roof instead of Shingle in alternate offer below...		
	Alt 1	\$19,850.00	1 / project	\$19,850.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Option to go with Metal Roof instead of Shingle Roof		
PSPW-19-15--03-02	Pasadena Park Restrooms: Additional Work - Wood Decking Repair - First Offer	\$4.00	1 / square foot	\$4.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--03-03	Pasadena Park Restrooms: 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: \$18,304.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--04-01	Studio 18 in the Pines: Studio 18 in the Pines - Project Cost - First Offer	\$258,450.00	1 / project	\$258,450.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--04-02	Studio 18 in the Pines: Additional Work - Lightweight Concrete - First Offer	\$8.00	1 / square foot	\$8.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--04-03	Studio 18 in the Pines: Additional Work - Stucco Repair - First Offer	\$12.00	1 / square foot	\$12.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--04-04	Studio 18 in the Pines: Additional Work - Steel Deck Repair - First Offer	\$6.50	1 / square foot	\$6.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--04-05	Studio 18 in the Pines: 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: \$258,476.50				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--05-01	Eastside Maintenance Building: Eastside Maintenance Building - Project Cost - First Offer	\$58,300.00	1 / project	\$58,300.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--05-02	Eastside Maintenance Building: Additional Work - Stucco Repair - First Offer	\$12.00	1 / square foot	\$12.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--05-03	Eastside Maintenance Building: 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: \$58,312.00				

Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--06-01	Bright Beginnings Preschool: Bright Beginnings Preschool - Project Cost - First Offer	\$285,250.00	1 / project	\$285,250.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Pricing Pricing is based off of performing the work during Night-Time Hours due to concerns raised about fumes, odor, and noise.		
PSPW-19-15--06-02	Bright Beginnings Preschool: Additional Work - Steel Deck Repair - First Offer	\$6.50	1 / square foot	\$6.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--06-03	Bright Beginnings Preschool: Additional Work - Stucco Repair - First Offer	\$12.00	1 / square foot	\$12.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--06-04	Bright Beginnings Preschool: 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: \$285,268.50
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-15--07-01	FSU Charter School B Building: FSU Charter School B Building - Project Cost - First Offer	\$399,000.00	1 / project	\$399,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Pricing is based off of performing the work during Night-Time Hours due to concerns raised about fumes, odor, and noise.		
PSPW-19-15--07-02	FSU Charter School B Building: Additional Work - Steel Deck Repair - First Offer	\$6.50	1 / square foot	\$6.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--07-03	FSU Charter School B Building: Additional Work - Stucco Repair - First Offer	\$12.00	1 / square foot	\$12.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-15--07-04	FSU Charter School B Building: 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: \$399,018.50

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Vendor	Fulcover Roofing Systems, Inc.	Therma Seal Roof Systems LLC	Assured Contracting LLC	Trusted Construction Inc	David Bange Roofing Company Information: 6900 SW 21st CT Suite 13 Davie, FL 33317 Phone: (954) 850-9754 davidbange@gmail.com Primary Contact: Alex Chiodo - Project Manager Phone: (954) 901-1122 alex@davidbangeroofing.com Authorized Approver: David Bange - President gretchen@davidbangeroofing.com Same as Above	Paul Bange Roofing Company Information: 7000 SW 21st Place Davie, FL 33317 Phone: (954) 981-7663 Primary Contact: Joey Belviso - Project Manager Phone: (954) 214-0149 joeyp@paulbangeroofing.com Authorized Approver: Same as Above
Contact Information (From Attachment A)	Company Information: 10050 SW 132 Ave. Miami FL 33186 Phone: (305) 386-5800 Fax: (305) 397-1113 Primary Contact: Samy Elajja - President samy@fulcover-roofing.com Authorized Approver: Same as Above	Company Information: 1421 Ogletowne Road West Palm Beach, FL 33405 Phone: (561) 223-2096 Fax: (561) 444-2272 Primary Contact: Michael Fuggetta mlfuggetta@thermasroof.com Authorized Approver: Michael Fuggetta - Vice President	Company Information: 3553 NW 10th Avenue Oakland Park, FL 33309 Phone: (954) 652-1098 Fax: (954) 652-9100 operations@assuredc.com Primary Contact: Richard Zawadzki - Project Manager Phone: (954) 347-0866 lzawadzki@gmail.com Authorized Approver: Lugi Galasao - Vice President	Company Information: 3677 23rd ave south Suite #C-101 Lake Worth, FL 33461 (561) 582-5758 Primary Contact: Richard@trustedconstruction.com Authorized Approver: Piotr Zawadzki - CEO trustedconstruction@gmail.com		
Attachment A - Contact Information Form	Included	Included	Submitted an incomplete form	Included	Included	Included
Attachment B - Non-Collusive Affidavit	Included	Included	Submitted an incomplete form	Included	Included	Included
Attachment C - Proposer's Qualifications Statement	Included	Included	Submitted an incomplete form	Included	Included	Included
Attachment F - References Form	Included	Included	Not Included	Not Included	Included	Included but incomplete
Attachment G - Mandatory Pre-Bid Meeting Form	Included	Included	Not Included	Included	Included	Included
Copies of all Warranties	Not Included	Included	Not Included	Included	Included	Included
Vendor Registration and Qualification Documents:						
1. Vendor Information Form	Included	Included	Included	Included	Included	Included
2. Form W-9 (Rev. October 2018)	Included	Included	Included	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.	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.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.
4. Local Vendor Preference Certification	Vendor signed certification but No selection made	Vendor does not meet the requirements as Local Vendor	Claiming Local Vendor Preference Certification as a Broward County Vendor.	Vendor does not meet the requirements as Local Vendor	Claiming Local Pembroke Pines Vendor business located in Davie	Contractor certified as Local Pembroke Pines Vendor business located in Davie
5. Local Business Tax Receipts	Miami-Dade County	Palm Beach County	Broward County	Palm Beach County	Broward County	Broward County
6. Veteran Owned Small Business Preference Certification	Does not qualify for VOSB Preference Certification.	Does not qualify for VOSB Preference Certification.	Does not qualify for VOSB Preference Certification.	Does not qualify for VOSB Preference Certification.	Does not qualify for VOSB Preference Certification.	Does not qualify for VOSB Preference Certification.
7. Equal Benefits Certification Form	Contractor currently complies	Contractor currently complies	Contractor currently complies	Contractor currently complies	Contractor currently complies	Contractor currently complies
8. Vendor Drug-Free Workplace Certification Form	Complies fully	Complies fully	Complies fully	Complies fully	Complies fully	Complies fully
9. Scrutinized Company Certification	Included	Included	Included	Included	Included	Included
Bid Security (N/A, Bid Bond, Cashier's Check, Not Submitted)	Bid Bond (5%)	Bid Bond (5%)	Not Submitted	Cashier's Check	Cashier's Check	Bid Bond (5%)
Additional Information	None	Notice of Suspension from the Department of the Navy, Certificate of Insurance & DBPR Certificate	None	Certificate of Insurance & DBPR Certificate	Certificate of Insurance	Certificate of Insurance
Method of Submittal	BidSync	BidSync	BidSync	BidSync	BidSync	BidSync
Supplier Notes for Offer	None	These prices do not include permit allowances. Product warranties are attached to the Bid Form attached. Copy of Bid Bond and all bid docs are in one PDF file.	None	Trusted Provides a 10 Year Labor Warranty on all Projects. Some projects have an option to go with metal roof instead of shingle in alternate offer. Pricing on some school projects are based off of performing the work during Night-time hours due to concerns raised about fumes, odor, and noise.	Pines Rec Cntr- Gutters & fascia included.	None
Comments	None	None	None	None	None	None

DATE:
1/21/2020

SEALED BID: PSPW-19-15 - Rebid Of Roof Replacements At Various City Buildings

COMPANY NAME

AMOUNT

Full Cover Roofing Systems Inc

Bid Bond Received

Paul Bange Roofing Inc.

" " "

Therma Seal Roof Systems LLC

" " "

Trusted Construction Inc.

" " "

David Bange Roofing Inc.

Bid Bond Received

PRESENT:

CHARLES F. DODGE, CITY MANAGER

MARLENE GRAHAM, CITY CLERK

DEBRA E. ROGERS, DEPUTY CITY CLERK

DANNY BENEDIT, PURCHASING SPECIALIST

_____, PURCHASING DEPARTMENT

[Signatures: M. Graham, D. Rogers, D. B. Bedit]

OTHERS:

Full cover roofing systems

[Signature]

ORIGINAL BIDS RELEASED TO:

Danny Bedit



ON *1-21-2020*







Bid #PSPW-19-15 - Rebid of Roof Replacements at Various City Buildings







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**


PSPW-19-15-01-01 Carl Shechter Community Center: Carl Shechter Community Center - Project Cost					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Fullcover Roofing Systems, Inc.	First Offer - \$379,000.00	1 / project	\$379,000.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - \$483,339.00	1 / project	\$483,339.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Product Warranties attached Mandatory Pre-Bid Form Attached Bid Bond Attached All in One PDF file Attached			
Paul Bange Roofing.	First Offer - \$498,671.00	1 / project	\$498,671.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
David Bange Roofing.	First Offer - \$506,847.00	1 / project	\$506,847.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ASSURED CONTRACTING LLC	First Offer - \$727,800.00	1 / project	\$727,800.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
TRUSTED CONSTRUCTION INC	First Offer - \$1,350,000.00	1 / project	\$1,350,000.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PSPW-19-15-01-02 Carl Shechter Community Center: Additional Work - Lightweight Concrete					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
ASSURED CONTRACTING LLC	First Offer - \$6.50	1 / square foot	\$6.50		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - \$8.00	1 / square foot	\$8.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
TRUSTED CONSTRUCTION INC	First Offer - \$8.00	1 / square foot	\$8.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
David Bange Roofing.	First Offer - \$25.00	1 / square foot	\$25.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

<u>Fullcover Roofing Systems, Inc.</u>	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>Paul Bange Roofing.</u>	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PSPW-19-15-01-03 Carl Shechter Community Center: Additional Work - Stucco Repair					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<u>Therma Seal Roof Systems, LLC</u>	First Offer - \$5.00	1 / square foot	\$5.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>ASSURED CONTRACTING LLC</u>	First Offer - \$8.90	1 / square foot	\$8.90		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>TRUSTED CONSTRUCTION INC.</u>	First Offer - \$12.00	1 / square foot	\$12.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>David Bange Roofing.</u>	First Offer - \$35.00	1 / square foot	\$35.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>Fullcover Roofing Systems, Inc.</u>	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>Paul Bange Roofing.</u>	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			







PSPW-19-15-01-04 Carl Shechter Community Center: Additional Work - Rotunda Tile Roof					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<u>ASSURED CONTRACTING LLC</u>	First Offer - \$8.50	1 / square foot	\$8.50		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>Paul Bange Roofing.</u>	First Offer - \$10.00	1 / square foot	\$10.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>David Bange Roofing.</u>	First Offer - \$12.00	1 / square foot	\$12.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>Therma Seal Roof Systems, LLC</u>	First Offer - \$35,038.00	1 / square foot	\$35,038.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Product Warranties attached			
<u>TRUSTED CONSTRUCTION INC.</u>	First Offer - \$48,300.00	1 / square foot	\$48,300.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Fullcover Roofing Systems, Inc.	First Offer - \$152,500.00	1 / square foot	\$152,500.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


PSPW-19-15-01-05 Carl Shechter Community Center: Additional Work - Steel Deck Repair









Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
TRUSTED CONSTRUCTION INC	First Offer - \$6.50	1 / square foot	\$6.50		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - \$10.00	1 / square foot	\$10.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Paul Bange Roofing.	First Offer - \$15.00	1 / square foot	\$15.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
David Bange Roofing.	First Offer - \$15.00	1 / square foot	\$15.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ASSURED CONTRACTING LLC	First Offer - \$16.50	1 / square foot	\$16.50		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Fullcover Roofing Systems, Inc.	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			



PSPW-19-15-01-06 Carl Shechter Community Center: Cost to Provide Payment and Performance Bond


Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Paul Bange Roofing.	First Offer - 5.00%	1 / project	5.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
David Bange Roofing.	First Offer - 5.00%	1 / project	5.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Fullcover Roofing Systems, Inc.	First Offer - 3.00%	1 / project	3.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ASSURED CONTRACTING LLC	First Offer - 3.00%	1 / project	3.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
TRUSTED CONSTRUCTION INC	First Offer - 3.00%	1 / project	3.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - 2.00%	1 / project	2.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			







PSPW-19-15-02-01 Pines Recreation Center: Pines Recreation Center - Project Cost









Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
David Bange Roofing.	First Offer - \$15,352.00	1 / project	\$15,352.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: gutters and fascia included.			


<u>Paul Bange Roofing.</u>	First Offer - \$15,763.00	1 / project	\$15,763.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
<u>Fullcover Roofing Systems, Inc.</u>	First Offer - \$19,900.00	1 / project	\$19,900.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
<u>TRUSTED CONSTRUCTION INC</u>	First Offer - \$22,750.00	1 / project	\$22,750.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Option to go with Metal Roof instead of Shingle in alternate offer below...			
<u>TRUSTED CONSTRUCTION INC</u>	Alt 1 - \$24,550.00	1 / project	\$24,550.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Option to go with Metal Roof instead of Shingle Roof			
<u>Therma Seal Roof Systems, LLC</u>	First Offer - \$35,807.00	1 / project	\$35,807.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attached			
<u>ASSURED CONTRACTING LLC</u>	First Offer - \$76,000.00	1 / project	\$76,000.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			







PSPW-19-15-02-02 Pines Recreation Center: Additional Work - Wood Decking Repair					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<u>Therma Seal Roof Systems, LLC</u>	First Offer - \$3.00	1 / square foot	\$3.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
<u>ASSURED CONTRACTING LLC</u>	First Offer - \$3.89	1 / square foot	\$3.89		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
<u>Fullcover Roofing Systems, Inc.</u>	First Offer - \$4.00	1 / square foot	\$4.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
<u>TRUSTED CONSTRUCTION INC</u>	First Offer - \$4.00	1 / square foot	\$4.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
<u>Paul Bange Roofing.</u>	First Offer - \$10.00	1 / square foot	\$10.00		







Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:
David Bange Roofing.	First Offer - \$12.00 1 / square foot \$12.00 
Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

PSPW-19-15-02-03 Pines Recreation Center: Cost to Provide Payment and Performance Bond						
Supplier	Unit Price		Qty/Unit	Total Price	Attch.	Docs
Fullcover Roofing Systems, Inc.		First Offer - 3.00%	1 / project	3.00%		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			
ASSURED CONTRACTING LLC		First Offer - 3.00%	1 / project	3.00%		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			
TRUSTED CONSTRUCTION INC		First Offer - 3.00%	1 / project	3.00%		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			
Therma Seal Roof Systems, LLC		First Offer - 2.00%	1 / project	2.00%		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			
Paul Bange Roofing.		First Offer - 0.00%	1 / project	0.00%		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			
David Bange Roofing.		First Offer - 0.00%	1 / project	0.00%		
Product Code:			Supplier Product Code:			
Agency Notes:			Supplier Notes:			

PSPW-19-15-03-01 Pasadena Park Restrooms: Pasadena Park Restrooms - Project Cost					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
David Bange Roofing.	First Offer - \$7,664.00	1 / project	\$7,664.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: gutters and fascia included			
ASSURED CONTRACTING LLC	First Offer - \$10,600.00	1 / project	\$10,600.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Paul Bange Roofing.	First Offer - \$11,415.00	1 / project	\$11,415.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - \$14,663.00	1 / project	\$14,663.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Product Warranties attached			
Fullcover Roofing Systems, Inc.	First Offer - \$15,000.00	1 / project	\$15,000.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
TRUSTED CONSTRUCTION INC	First Offer - \$18,300.00	1 / project	\$18,300.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Option to go with Metal Roof instead of Shingle in alternate offer below...			

TRUSTED CONSTRUCTION INC	Alt 1 - \$19,850.00	1 / project	\$19,850.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Option to go with Metal Roof instead of Shingle Roof			

PSPW-19-15-03-02 Pasadena Park Restrooms: Additional Work - Wood Decking Repair					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Therma Seal Roof Systems, LLC	First Offer - \$3.00	1 / square foot	\$3.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
ASSURED CONTRACTING LLC	First Offer - \$3.67	1 / square foot	\$3.67		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Fullcover Roofing Systems, Inc.	First Offer - \$4.00	1 / square foot	\$4.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
TRUSTED CONSTRUCTION INC	First Offer - \$4.00	1 / square foot	\$4.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Paul Bange Roofing.	First Offer - \$10.00	1 / square foot	\$10.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
David Bange Roofing.	First Offer - \$12.00	1 / square foot	\$12.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

PSPW-19-15-03-03 Pasadena Park Restrooms: Cost to Provide Payment and Performance Bond					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Fullcover Roofing Systems, Inc.	First Offer - 3.00%	1 / project	3.00%		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
ASSURED CONTRACTING LLC	First Offer - 3.00%	1 / project	3.00%		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
TRUSTED CONSTRUCTION INC	First Offer - 3.00%	1 / project	3.00%		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - 2.00%	1 / project	2.00%		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Paul Bange Roofing.	First Offer - 0.00%	1 / project	0.00%		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
David Bange Roofing.	First Offer - 0.00%	1 / project	0.00%		









Product Code:

Supplier Product Code:

Agency Notes:

Supplier Notes:


PSPW-19-15-04-01 Studio 18 in the Pines: Studio 18 in the Pines - Project Cost






Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Therma Seal Roof Systems, LLC	First Offer - \$97,250.00	1 / project	\$97,250.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attached			
David Bange Roofing.	First Offer - \$108,571.00	1 / project	\$108,571.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Paul Bange Roofing.	First Offer - \$120,633.00	1 / project	\$120,633.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Fullcover Roofing Systems, Inc.	First Offer - \$133,000.00	1 / project	\$133,000.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
ASSURED CONTRACTING LLC	First Offer - \$147,600.00	1 / project	\$147,600.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
TRUSTED CONSTRUCTION INC	First Offer - \$258,450.00	1 / project	\$258,450.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

PSPW-19-15-04-02 Studio 18 in the Pines: Additional Work - Lightweight Concrete

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
ASSURED CONTRACTING LLC	First Offer - \$6.80	1 / square foot	\$6.80		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - \$8.00	1 / square foot	\$8.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
TRUSTED CONSTRUCTION INC	First Offer - \$8.00	1 / square foot	\$8.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
David Bange Roofing.	First Offer - \$25.00	1 / square foot	\$25.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Fullcover Roofing Systems, Inc.	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Paul Bange Roofing.	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

PSPW-19-15-04-03 Studio 18 in the Pines: Additional Work - Stucco Repair






Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Therma Seal Roof Systems, LLC	First Offer - \$5.00	1 / square foot	\$5.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


<u>ASSURED CONTRACTING LLC</u>	First Offer - \$8.90	1 / square foot	\$8.90		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>TRUSTED CONSTRUCTION INC</u>	First Offer - \$12.00	1 / square foot	\$12.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>David Bange Roofing.</u>	First Offer - \$35.00	1 / square foot	\$35.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>Fullcover Roofing Systems, Inc.</u>	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>Paul Bange Roofing.</u>	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			









PSPW-19-15-04-04 Studio 18 in the Pines: Additional Work - Steel Deck Repair







Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<u>TRUSTED CONSTRUCTION INC</u>	First Offer - \$6.50	1 / square foot	\$6.50		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>Therma Seal Roof Systems, LLC</u>	First Offer - \$10.00	1 / square foot	\$10.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>Paul Bange Roofing.</u>	First Offer - \$15.00	1 / square foot	\$15.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>David Bange Roofing.</u>	First Offer - \$15.00	1 / square foot	\$15.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>ASSURED CONTRACTING LLC</u>	First Offer - \$15.60	1 / square foot	\$15.60		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>Fullcover Roofing Systems, Inc.</u>	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PSPW-19-15-04-05 Studio 18 in the Pines: Cost to Provide Payment and Performance Bond

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
<u>Fullcover Roofing Systems, Inc.</u>	First Offer - 3.00%	1 / project	3.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>ASSURED CONTRACTING LLC</u>	First Offer - 3.00%	1 / project	3.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>TRUSTED CONSTRUCTION INC</u>	First Offer - 3.00%	1 / project	3.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>Therma Seal Roof Systems, LLC</u>	First Offer - 2.00%	1 / project	2.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
<u>Paul Bange Roofing.</u>	First Offer - 0.00%	1 / project	0.00%		

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:
David Bange Roofing.	First Offer - 0.00% 1 / project 0.00% 
Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

PSPW-19-15-05-01 Eastside Maintenance Building: Eastside Maintenance Building - Project Cost					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
ASSURED CONTRACTING LLC	First Offer - \$28,450.00	1 / project	\$28,450.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
Paul Bange Roofing.	First Offer - \$38,200.00	1 / project	\$38,200.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
David Bange Roofing.	First Offer - \$43,120.00	1 / project	\$43,120.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
Fullcover Roofing Systems, Inc.	First Offer - \$49,000.00	1 / project	\$49,000.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
TRUSTED CONSTRUCTION INC	First Offer - \$58,300.00	1 / project	\$58,300.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
Therma Seal Roof Systems, LLC	First Offer - \$61,106.00	1 / project	\$61,106.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes: Product Warranties attached				

PSPW-19-15-05-02 Eastside Maintenance Building: Additional Work - Stucco Repair					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Therma Seal Roof Systems, LLC	First Offer - \$5.00	1 / square foot	\$5.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
ASSURED CONTRACTING LLC	First Offer - \$8.90	1 / square foot	\$8.90		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
TRUSTED CONSTRUCTION INC	First Offer - \$12.00	1 / square foot	\$12.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
David Bange Roofing.	First Offer - \$35.00	1 / square foot	\$35.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
Fullcover Roofing Systems, Inc.	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				
Paul Bange Roofing.	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				

PSPW-19-15-05-03 Eastside Maintenance Building: Cost to Provide Payment and Performance Bond					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Fullcover Roofing Systems, Inc.	First Offer - 3.00%	1 / project	3.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ASSURED CONTRACTING LLC	First Offer - 3.00%	1 / project	3.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
TRUSTED CONSTRUCTION INC	First Offer - 3.00%	1 / project	3.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - 2.00%	1 / project	2.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Paul Bange Roofing.	First Offer - 0.00%	1 / project	0.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
David Bange Roofing.	First Offer - 0.00%	1 / project	0.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PSPW-19-15-06-01 Bright Beginnings Preschool: Bright Beginnings Preschool - Project Cost

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
ASSURED CONTRACTING LLC	First Offer - \$9,600.00	1 / project	\$9,600.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
David Bange Roofing.	First Offer - \$121,750.00	1 / project	\$121,750.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - \$121,766.00	1 / project	\$121,766.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
		Product Warranties attached			
Paul Bange Roofing.	First Offer - \$135,000.00	1 / project	\$135,000.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Fullcover Roofing Systems, Inc.	First Offer - \$160,700.00	1 / project	\$160,700.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
TRUSTED CONSTRUCTION INC	First Offer - \$285,250.00	1 / project	\$285,250.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
		Pricing is based off of performing the work during Night-Time Hours due to concerns raised about fumes, odor, and noise.			




PSPW-19-15-06-02 Bright Beginnings Preschool: Additional Work - Steel Deck Repair




Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
TRUSTED CONSTRUCTION INC	First Offer - \$6.50	1 / square foot	\$6.50		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - \$10.00	1 / square foot	\$10.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
David Bange Roofing.	First Offer - \$15.00	1 / square foot	\$15.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
ASSURED CONTRACTING LLC	First Offer - \$15.60	1 / square foot	\$15.60		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Fullcover Roofing Systems, Inc.	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Paul Bange Roofing.	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			









PSPW-19-15-06-03 Bright Beginnings Preschool: Additional Work - Stucco Repair




Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Therma Seal Roof Systems, LLC	First Offer - \$5.00	1 / square foot	\$5.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
ASSURED CONTRACTING LLC	First Offer - \$8.90	1 / square foot	\$8.90		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
TRUSTED CONSTRUCTION INC	First Offer - \$12.00	1 / square foot	\$12.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
David Bange Roofing.	First Offer - \$35.00	1 / square foot	\$35.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Fullcover Roofing Systems, Inc.	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Paul Bange Roofing.	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			




PSPW-19-15-06-04 Bright Beginnings Preschool: Cost to Provide Payment and Performance Bond







Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Fullcover Roofing Systems, Inc.	First Offer - 3.00%	1 / project	3.00%		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
ASSURED CONTRACTING LLC	First Offer - 3.00%	1 / project	3.00%		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
TRUSTED CONSTRUCTION INC	First Offer - 3.00%	1 / project	3.00%		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			








Therma Seal Roof Systems, LLC	First Offer - 2.00%	1 / project	2.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Paul Bange Roofing.	First Offer - 0.00%	1 / project	0.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
David Bange Roofing.	First Offer - 0.00%	1 / project	0.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PSPW-19-15-07-01 FSU Charter School B Building: FSU Charter School B Building - Project Cost					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
ASSURED CONTRACTING LLC	First Offer - \$88,500.00	1 / project	\$88,500.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Fullcover Roofing Systems, Inc.	First Offer - \$195,000.00	1 / project	\$195,000.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
David Bange Roofing.	First Offer - \$198,321.00	1 / project	\$198,321.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Paul Bange Roofing.	First Offer - \$199,983.00	1 / project	\$199,983.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - \$244,151.00	1 / project	\$244,151.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
		Product Warranties attached			
TRUSTED CONSTRUCTION INC.	First Offer - \$399,000.00	1 / project	\$399,000.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
		Pricing is based off of performing the work during Night-Time Hours due to concerns raised about fumes, odor, and noise.			





PSPW-19-15-07-02 FSU Charter School B Building: Additional Work - Steel Deck Repair					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
TRUSTED CONSTRUCTION INC.	First Offer - \$6.50	1 / square foot	\$6.50		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - \$10.00	1 / square foot	\$10.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
David Bange Roofing.	First Offer - \$15.00	1 / square foot	\$15.00		
Product Code:		Supplier Product Code:			

Agency Notes:		Supplier Notes:			
ASSURED CONTRACTING LLC	First Offer - \$15.60	1 / square foot	\$15.60		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Fullcover Roofing Systems, Inc.	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Paul Bange Roofing.	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PSPW-19-15-07-03 FSU Charter School B Building: Additional Work - Stucco Repair					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Therma Seal Roof Systems, LLC	First Offer - \$5.00	1 / square foot	\$5.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ASSURED CONTRACTING LLC	First Offer - \$8.90	1 / square foot	\$8.90		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
TRUSTED CONSTRUCTION INC	First Offer - \$12.00	1 / square foot	\$12.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
David Bange Roofing.	First Offer - \$35.00	1 / square foot	\$35.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Fullcover Roofing Systems, Inc.	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Paul Bange Roofing.	First Offer - \$50.00	1 / square foot	\$50.00		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PSPW-19-15-07-04 FSU Charter School B Building: Cost to Provide Payment and Performance Bond					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Fullcover Roofing Systems, Inc.	First Offer - 3.00%	1 / project	3.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ASSURED CONTRACTING LLC	First Offer - 3.00%	1 / project	3.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
TRUSTED CONSTRUCTION INC	First Offer - 3.00%	1 / project	3.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - 2.00%	1 / project	2.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Paul Bange Roofing.	First Offer - 0.00%	1 / project	0.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
David Bange Roofing.	First Offer - 0.00%	1 / project	0.00%		
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Supplier Totals

f <u>David Bange Roofing</u>		\$1,001,946.00 (28/28 items)
Bid Contact	David Bange <u>davidbange@gmail.com</u> Ph 954-850-8754	Address 7000 sw 21st pl 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:	Head Attch: 
f <u>Paul Bange Roofing</u>		\$1,020,175.00 (28/28 items)
Bid Contact	Richard Gotshall <u>Joey@Paulbangerroofing.com</u> 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:	Head Attch: 
f <u>ASSURED CONTRACTING LLC</u>		\$1,088,687.16 (28/28 items)
Bid Contact	Luigi Galascio <u>lgalascio@gmail.com</u> 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:	Head Attch: 
f <u>Therma Seal Roof Systems, LLC</u>		\$1,093,207.00 (28/28 items)
Bid Contact	Dave Wikel <u>estimates@thermasealroofs.com</u> 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.	Head Attch: 
f <u>Fullcover Roofing Systems, Inc.</u>		\$1,104,658.00 (28/28 items)
Bid Contact	Samy Elarja <u>samy@fullcover-roofing.com</u> 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:****Head
Attch:****f TRUSTED CONSTRUCTION INC****\$2,440,460.00 (28/28 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 **Trusted Construction Provides a 10 Year Labor Warranty on all Projects.**

Agency Notes:**Supplier Notes:****Head
Attch:**

Trusted Construction Provides a 10 Year
 Labor Warranty on all Projects.



****All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received may be available for inspection at that time.**

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