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## 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

<b>David Bange</b>	Roofing		\$1	1,001,946.00 (28/28 items)
Bid Contact	David Bange <u>davidbange@gmail.com</u> Ph 954-850-8754	Address <b>7000 sw 21st pl</b> <b>davie, FL 33317</b>		
Qualifications	PP-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-Se	RUTINIZED PP-SWORN PP-VENDORINFO PP-VOSB	PP-W9	
Agency Notes:		Supplier Notes:		
Item#	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1501	-01 Carl Shechter Community Center: Carl Shechter Commu	nity Center - Project Cost - First Offer \$506,847.00	1 / project	\$506,847.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1501	-02 Carl Shechter Community Center: Additional Wo	k - Lightweight Concrete - First Offer \$25.00	1 / square foot	\$25.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1501	-03 Carl Shechter Community Center: Additi	nal Work - Stucco Repair - First Offer \$35.00	1 / square foot	\$35.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1501	-04 Carl Shechter Community Center: Additional	Vork - Rotunda Tile Roof - First Offer \$12.00	1 / square foot	\$12.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1501	-05 Carl Shechter Community Center: Additiona	Nork - Steel Deck Repair - First Offer \$15.00	1 / square foot	\$15.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1501	-06 Carl Shechter Community Center: Cost to Provide Paymer	and Performance Bond - First Offer 5.00%	1 / project	5.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				<b>Lot Total:</b> \$506,934.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1502	P-01 Pines Recreation Center: Pines Recrea	ion Center - Project Cost - First Offer \$15,352.00	1 / project	\$15,352.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: gutters		
PSPW-19-1502	Pines Recreation Center: Additional Wo	<ul> <li>Wood Decking Repair - First Offer \$12.00</li> </ul>	1 / square foot	\$12.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1502	Pines Recreation Center: Cost to Provide Paymer	and Performance Bond - First Offer 0.00%	1 / project	0.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
				<b>Lot Total:</b> \$15,364.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1503	Pasadena Park Restrooms: Pasadena Park	Restrooms - Project Cost - First Offer \$7,664.00	1 / project	\$7,664.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: gutters and fascia includ		
PSPW-19-1503	Pasadena Park Restrooms: Additional Wo	c - Wood Decking Repair - First Offer \$12.00	1 / square foot	\$12.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1503	Pasadena Park Restrooms: Cost to Provide Paymer	and Performance Bond - First Offer 0.00%	1 / project	0.00%
Product Code:		Supplier Product Code:		

		I		<b>Lot Total:</b> \$7,676.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1504-01	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-19-1504-02	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-19-1504-03	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-19-1504-04	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-19-1504-05	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:	· · · p· oject	0,000
		,		<b>Lot Total:</b> \$108,646.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1505-01	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-19-1505-02	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-19-1505-03	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:		
				<b>Lot Total:</b> \$43,155.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1506-01	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-19-1506-02	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-19-1506-03	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-19-1506-04	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:		
				<b>Lot Total:</b> \$121,800.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1507-01	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-19-1507-02	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-19-1507-03	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-19-1507-04	FSU Charter School B Building: Cost to Provide Payment and Performance Bond - First Offer	0.00%	1 / project	0.00%
Product Code:		Supplier Product Code:	1 7 22	
Agency Notes:		Supplier Notes:		

Paul Bange Roof	ing			\$1,020,175.00	(28/28 items)
Bid Contact Richard Gotshall Address 7000 SW 21st Place			!		
J <u>oey@Paulbangeroofing.com</u> Davie, FL 33317					
Ph	954-981-7663				
Qualifications <b>PP</b>	-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VEI	NDORINFO PP-VOSB P	P-W9		
Agency Notes:		Supplier Notes:			
Item #	Line Item	Unit Price	Qty/Unit		Total Price
PSPW-19-1501-01	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:			

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Agency Notes:		Supplier Notes:			
PSPW-19-1501-02	Carl Shechter Community Center: Additional Work - Lightweight Concrete - First Offer	\$50.00	1 / square foot	\$50.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-19-1501-03	Carl Shechter Community Center: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-19-1501-04	Carl Shechter Community Center: Additional Work - Rotunda Tile Roof - First Offer	\$10.00	1 / square foot	\$10.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-19-1501-05	Carl Shechter Community Center: Additional Work - Steel Deck Repair - First Offer	\$15.00	1 / square foot	\$15.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-19-1501-06	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:			
				<b>Lot Total:</b> \$498,796.00	
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
PSPW-19-1502-01	Pines Recreation Center: Pines Recreation Center - Project Cost - First Offer	\$15,763.00	1 / project	\$15,763.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-19-1502-02	Pines Recreation Center: Additional Work - Wood Decking Repair - First Offer	\$10.00	1 / square foot	\$10.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-19-1502-03	Pines Recreation Center: Cost to Provide Payment and Performance Bond - First Offer	0.00%	1 / project	0.00%	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
				<b>Lot Total:</b> \$15,773.00	
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
PSPW-19-1503-01	Pasadena Park Restrooms: Pasadena Park Restrooms - Project Cost - First Offer	\$11,415.00	1 / project	\$11,415.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-19-1503-02	Pasadena Park Restrooms: Additional Work - Wood Decking Repair - First Offer	\$10.00	1 / square foot	\$10.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-19-1503-03	Pasadena Park Restrooms: Cost to Provide Payment and Performance Bond - First Offer	0.00%	1 / project	0.00%	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
				<b>Lot Total:</b> \$11,425.00	
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
PSPW-19-1504-01	Studio 18 in the Pines: Studio 18 in the Pines - Project Cost - First Offer	\$120,633.00	1 / project	\$120,633.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-19-1504-02	Studio 18 in the Pines: Additional Work - Lightweight Concrete - First Offer	\$50.00	1 / square foot	\$50.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-19-1504-03	Studio 18 in the Pines: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-19-1504-04	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-19-1504-05	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:		<b>Lot Total:</b> \$120,748.00	
Item#	Line Item	Unit Price	Qty/Unit	Total Price	
PSPW-19-1505-01	Eastside Maintenance Building: Eastside Maintenance Building - Project Cost - First Offer	\$38,200.00	1 / project	\$38,200.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-19-1505-02	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-19-1505-03	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:			
				<b>Lot Total:</b> \$38,250.00	

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Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1506-01	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-19-1506-02	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-19-1506-03	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-19-1506-04	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:		
				<b>Lot Total:</b> \$135,100.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1507-01	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-19-1507-02	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-19-1507-03	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-19-1507-04	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)

Address **3553 NW 10th Avenue** 

Oakland Park, FL 33317

Bid Contact Luigi Galascio

Igalascio@gmail.com
Ph 954-347-0866
Fax 954-692-9100

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-19-1501-01	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-19-1501-02	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-19-1501-03	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-19-1501-04	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-19-1501-05	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-19-1501-06	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:		
				<b>Lot Total:</b> \$727,840.40
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1502-01	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-19-1502-02	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-19-1502-03	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:		

				<b>Lot Total:</b> \$76,003.89
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1503-01	Pasadena Park Restrooms: Pasadena Park Restrooms - Project Cost - First Offer	\$10,600.00	1 / project	\$10,600.00
Product Code:		Supplier Product Code:		
Agency Notes: PSPW-19-1503-02	Pasadena Park Restrooms: Additional Work - Wood Decking Repair - First Offer	Supplier Notes: \$3.67	1 / square foot	\$3.67
Product Code:	rasaueria Faik Nesti Ooris, Additioriai Work - Wood Decking Repair - First Oriei	Supplier Product Code:	17 Square 100t	\$3.07
Agency Notes:		Supplier Notes:		
PSPW-19-1503-03	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:		
				<b>Lot Total:</b> \$10,603.67
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1504-01	Studio 18 in the Pines: Studio 18 in the Pines - Project Cost - First Offer		1 / project	\$147,600.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1504-02	Studio 18 in the Pines: Additional Work - Lightweight Concrete - First Offer	\$6.80	1 / square foot	\$6.80
Product Code:	0 0	Supplier Product Code:	'	
Agency Notes:		Supplier Notes:		
PSPW-19-1504-03	Studio 18 in the Pines: Additional Work - Stucco Repair - First Offer		1 / square foot	\$8.90
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1504-04	Studio 18 in the Pines: Additional Work - Steel Deck Repair - First Offer	\$15.60	1 / square foot	\$15.60
Product Code:	State to mater mean added to the state seat repair material	Supplier Product Code:	i i i square roce	4 15100
Agency Notes:		Supplier Notes:		
PSPW-19-1504-05	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:		<b>Lot Total:</b> \$147,631.30
Item#	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1505-01	Eastside Maintenance Building: Eastside Maintenance Building - Project Cost - First Offer	\$28,450.00	1 / project	\$28,450.00
Product Code:		Supplier Product Code:	, , ,	· •
Agency Notes:		Supplier Notes:		
PSPW-19-1505-02	Eastside Maintenance Building: Additional Work - Stucco Repair - First Offer	1	1 / square foot	\$8.90
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1505-03	Eastside Maintenance Building: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code:	,	Supplier Product Code:	, , ,	
Agency Notes:		Supplier Notes:		
		T.		<b>Lot Total:</b> \$28,458.90
Item#	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1506-01	Bright Beginnings Preschool: Bright Beginnings Preschool - Project Cost - First Offer	\$9,600.00 Supplier Product Code:	1 / project	\$9,600.00
Product Code: Agency Notes:		Supplier Notes:		
PSPW-19-1506-02	Bright Beginnings Preschool: Additional Work - Steel Deck Repair - First Offer	\$15.60	1 / square foot	\$15.60
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		+0.00
PSPW-19-1506-03 Product Code:	Bright Beginnings Preschool: Additional Work - Stucco Repair - First Offer	\$8.90 Supplier Product Code:	1 / square foot	\$8.90
Agency Notes:		Supplier Notes:		
PSPW-19-1506-04	Bright Beginnings Preschool: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		= . 1 +0 50 4 50
Itom #	Line Item	Unit Price	Qty/Unit	Lot Total: \$9,624.50  Total Price
PSPW-19-1507-01	FSU Charter School B Building: FSU Charter School B Building - Project Cost - First Offer		1 / project	\$88,500.00
0/ 01	Together the control of the control	Supplier Product Code:	, . , p. oject	400,300.00
Product Code:		Supplier Notes:		
Product Code: Agency Notes:				
Agency Notes: PSPW-19-1507-02	FSU Charter School B Building: Additional Work - Steel Deck Repair - First Offer	\$15.60	1 / square foot	\$15.60
Agency Notes: PSPW-19-1507-02 Product Code:	FSU Charter School B Building: Additional Work - Steel Deck Repair - First Offer	\$15.60 Supplier Product Code:	1 / square foot	\$15.60
Agency Notes: PSPW-19-1507-02 Product Code: Agency Notes:	-	\$15.60 Supplier Product Code: Supplier Notes:		
Agency Notes: PSPW-19-1507-02 Product Code:	FSU Charter School B Building: Additional Work - Steel Deck Repair - First Offer  FSU Charter School B Building: Additional Work - Stucco Repair - First Offer	\$15.60 Supplier Product Code:	1 / square foot  1 / square foot	\$15.60 \$8.90
Agency Notes: PSPW-19-1507-02 Product Code: Agency Notes: PSPW-19-1507-03	-	\$15.60 Supplier Product Code: Supplier Notes: \$8.90		
Agency Notes: PSPW-19-1507-02 Product Code: Agency Notes: PSPW-19-1507-03 Product Code: Agency Notes: PSPW-19-1507-04	-	\$15.60 Supplier Product Code: Supplier Notes: \$8.90 Supplier Product Code:		
Agency Notes: PSPW-19-1507-02 Product Code: Agency Notes: PSPW-19-1507-03 Product Code: Agency Notes:	FSU Charter School B Building: Additional Work - Stucco Repair - First Offer	\$15.60 Supplier Product Code: Supplier Notes: \$8.90 Supplier Product Code: Supplier Notes:	1 / square foot	\$8.90

Lot Total: \$88,524.50

Therma Seal Roof Systems, LLC \$1,093,207.00 (28/28 items) **Dave Wikel** Address 1421 Oglethorpe Road Bid Contact estimates@thermasealroofs.com West Palm Beach, FL 33405 Ph 561-223-2096 Supplier Code 279161 Qualifications PP-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VENDORINFO PP-VOSB PP-W9 These prices do not include permit allowance. **Bid Notes** Agency Notes: Supplier Notes: These prices do not include permit allowance. Line Item **Unit Price** Qty/Unit **Total Price** Item# 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: **Supplier Product Code:** Supplier Notes: Product Warranties attached Agency Notes: 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: Supplier Product Code: Agency Notes: 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: Supplier Product Code: Agency Notes: **Supplier Notes:** Carl Shechter Community Center: Additional Work - Rotunda Tile Roof - First Offer \$35,038.00 PSPW-19-15--01-04 \$35,038.00 1 / square foot Product Code: Supplier Product Code: Supplier Notes: Product Warranties attached Agency Notes: 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: Supplier Product Code: Supplier Notes: Agency Notes: PSPW-19-15--01-06 Carl Shechter Community Center: Cost to Provide Payment and Performance Bond - First Offer 2.00% 2.00% 1 / project Product Code: Supplier Product Code: Agency Notes: **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 \$35,807.00 1 / project Product Code: Supplier Product Code: **Supplier Notes:** Agency 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: Supplier Product Code: **Supplier Notes:** Agency Notes: PSPW-19-15--02-03 2.00% 2.00% Pines Recreation Center: Cost to Provide Payment and Performance Bond - First Offer 1 / project Product Code: Supplier Product Code: Agency Notes: **Supplier Notes:** Lot Total: \$35,810.00 Line Item **Unit Price** Qty/Unit **Total Price** PSPW-19-15--03-01 \$14,663.00 \$14,663.00 Pasadena Park Restrooms: Pasadena Park Restrooms - Project Cost - First Offer 1 / project Product Code: Supplier Product Code: Agency Notes: **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: Supplier Product Code: Agency Notes: Supplier Notes: PSPW-19-15--03-03 Pasadena Park Restrooms: Cost to Provide Payment and Performance Bond - First Offer 2.00% 2.00% 1 / project

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
rigency recess		равриен посези		<b>Lot Total:</b> \$14,666.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1504-01	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 attach	ed	
PSPW-19-1504-02	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-19-1504-03	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-19-1504-04	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-19-1504-05	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-19-1505-01 Product Code: Agency Notes:	Eastside Maintenance Building: Eastside Maintenance Building - Project Cost - First Offer	\$61,106.00  Supplier Product Code: Supplier Notes: Product \	1 / project	\$61,106.00 I
PSPW-19-1505-02	Eastside Maintenance Building: Additional Work - Stucco Repair - First Offer	\$5.00	1 / square foot	\$5.00
Product Code: Agency Notes:	<u> </u>	Supplier Product Code: Supplier Notes:		
PSPW-19-1505-03	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:		
				<b>Lot Total:</b> \$61,111.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1506-01	Bright Beginnings Preschool: Bright Beginnings Preschool - Project Cost - First Offer		1 / project	\$121,766.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attach	ed	
PSPW-19-1506-02	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-19-1506-03	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-19-1506-04	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  FELL Charter Cabacil D Duilding FELL Charter Cabacil D Duilding Decirate Cast - First Office	Unit Price	Qty/Unit	Total Price
PSPW-19-1507-01 Product Code: Agency Notes:	FSU Charter School B Building: FSU Charter School B Building - Project Cost - First Offer	\$244,151.00 Supplier Product Code: Supplier Notes:	1 / project	\$244,151.00
		Product Warranties attach	ed	
PSPW-19-1507-02	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-19-1507-03	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-19-1507-04	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:		
I				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

Supplier Code 253	3229 Drugfree PP-Equal PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VEI	NDORINFO PP-VOSB I	PP-W9	
Agency Notes:		Supplier Notes:		
Item#	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1501-01	Carl Shechter Community Center: Carl Shechter Community Center - Project Cost - First Offer	\$379,000.00	1 / project	\$379,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1501-02	Carl Shechter Community Center: Additional Work - Lightweight Concrete - First Offer	\$50.00	1 / square foot	\$50.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1501-03	Carl Shechter Community Center: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1501-04	Carl Shechter Community Center: Additional Work - Rotunda Tile Roof - First Offer	\$152,500.00	1 / square foot	\$152,500.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1501-05	Carl Shechter Community Center: Additional Work - Steel Deck Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1501-06	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:		
It a see #	1: 1:	Haris Bailes	05-415-15	Lot Total: \$531,650.00
Item # PSPW-19-1502-01	Line Item  Pines Recreation Center: Pines Recreation Center - Project Cost - First Offer	<b>Unit Price</b> \$19,900.00	<b>Qty/Unit</b> 1 / project	<b>Total Price</b> \$19,900.00
Product Code: Agency Notes:	rines necreation center. Fines necreation center - rioject cost - riist oner	Supplier Product Code: Supplier Notes:	17 project	\$19,900.00
PSPW-19-1502-02	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-19-1502-03	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:		
				<b>Lot Total:</b> \$19,904.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1503-01	Pasadena Park Restrooms: Pasadena Park Restrooms - Project Cost - First Offer	\$15,000.00	1 / project	\$15,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1503-02	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-19-1503-03	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:		
Itaria #	I time them.	Huit Briss	Om all limits	Lot Total: \$15,004.00
Item # PSPW-19-1504-01	Line Item  Studio 18 in the Pines: Studio 18 in the Pines - Project Cost - First Offer	<b>Unit Price</b> \$133,000.00	Qty/Unit 1 / project	<b>Total Price</b> \$133,000.00
Product Code: Agency Notes:	Studio 16 in the rines. Studio 16 in the rines - rioject Cost - riist Offer	Supplier Product Code: Supplier Notes:	17 project	\$133,000.00
PSPW-19-1504-02	Studio 18 in the Pines: Additional Work - Lightweight Concrete - First Offer	\$50.00	1 / square foot	\$50.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	· · · · · ·	
PSPW-19-1504-03	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: PSPW-19-1504-04	Studio 18 in the Pines: Additional Work - Steel Deck Repair - First Offer	Supplier Notes: \$50.00	1 / square foot	\$50.00
Product Code:	Stadio To In the Filles. Additional Work Steel Beek Repair Filst Offer	Supplier Product Code:	173quare 1000	450.00
Agency Notes:		Supplier Notes:		
PSPW-19-1504-05	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:		
In a second	Line them.		On #11-15	Lot Total: \$133,150.00
Item # PSPW-19-1505-01	Line Item  Eastside Maintenance Building: Eastside Maintenance Building - Project Cost - First Offer	<b>Unit Price</b> \$49,000.00	<b>Qty/Unit</b> 1 / project	<b>Total Price</b> \$49,000.00
Product Code:	Lossade Maintenance building, Lastside Maintenance building - Froject Cost - First Offer	Supplier Product Code: Supplier Notes:	i i project	\$43,000.00
Agency Notes:				
PSPW-19-1505-02	Eastside Maintenance Building: Additional Work - Stucco Repair - First Offer	\$50.00	1 / square foot	\$50.00

5/2020	BidSync: Bid Tabulatio	n Report		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
PSPW-19-1505-03	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:		
				<b>Lot Total:</b> \$49,050.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1506-01	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-19-1506-02	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-19-1506-03	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-19-1506-04	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:		
				<b>Lot Total:</b> \$160,800.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1507-01	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-19-1507-02	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-19-1507-03	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-19-1507-04	FSU Charter School B Building: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
		1		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		

TRUSTED CONST	RUCTION INC		\$2	2,440,460.00	(28/28 items)
ric Ph Qualifications PP	Add hard@trustedconstruction.com 631-831-2797 -DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VEI usted Construction Provides a 10 Year Labor Warranty on all Projects.	dress 3677 23RD AVENUI LAKE WORTH , FL 3	3461	C-101)	
Agency Notes:		<b>Supplier Notes:</b> Trusted Con all Projects.	Construction Provid	des a 10 Year L	abor Warranty
Item#	Line Item	Unit Price	Qty/Unit		Total Price
PSPW-19-1501-01	Carl Shechter Community Center: Carl Shechter Community Center - Project Cost - First Offer	\$1,350,000.00	1 / project		\$1,350,000.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-19-1501-02	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-19-1501-03	Carl Shechter Community Center: Additional Work - Stucco Repair - First Offer	\$12.00	1 / square foot		\$12.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-19-1501-04	Carl Shechter Community Center: Additional Work - Rotunda Tile Roof - First Offer	\$48,300.00	1 / square foot		\$48,300.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-19-1501-05	Carl Shechter Community Center: Additional Work - Steel Deck Repair - First Offer	\$6.50	1 / square foot		\$6.50
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-19-1501-06	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 Tota	<b>l:</b> \$1,398,326.50
Item#	Line Item	Unit Price	Qty/Unit		Total Price
PSPW-19-1502-01	Pines Recreation Center: Pines Recreation Center - Project Cost - First Offer	\$22,750.00	1 / project		\$22,750.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Option to go with Metal Ro	oof instead of Shing	gle 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
rigency notes.		Supplied Notes. Spainte	y go with inclaim tool	instead of Simiger Roof
PSPW-19-1502-02	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-19-1502-03	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:		
rigeries recess		рарриет посез.		<b>Lot Total:</b> \$22,754.00
Item#	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1503-01	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 alternate offer below	go with Metal Roof	instead of Shingle in
	Alt 1	\$19,850.00	1 / project	\$19,850.00
Product Code:		Supplier Product Code:	, , p. oject	4 12/020100
Agency Notes:		Supplier Notes: Option to	go with Metal Roof	instead of Shingle Roof
PSPW-19-1503-02	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-19-1503-03	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:		
	I.i.		I I	<b>Lot Total:</b> \$18,304.00
Item # PSPW-19-1504-01	Line Item  Studio 18 in the Pines: Studio 18 in the Pines - Project Cost - First Offer	<b>Unit Price</b> \$258,450.00	<b>Qty/Unit</b> 1 / project	<b>Total Price</b> \$258,450.00
Product Code:	Stadio 18 in the Pilles. Stadio 18 in the Pilles - Project Cost - Pilst Offer	Supplier Product Code:	17 project	\$236,430.00
Agency Notes:		Supplier Notes:		
PSPW-19-1504-02	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-19-1504-03	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-19-1504-04	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-19-1504-05	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:	-	
				<b>Lot Total:</b> \$258,476.50
Item#	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1505-01 Product Code:	Eastside Maintenance Building: Eastside Maintenance Building - Project Cost - First Offer	\$58,300.00 Supplier Product Code:	1 / project	\$58,300.00
Agency Notes:		Supplier Notes:		
PSPW-19-1505-02	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-19-1505-03	Eastside Maintenance Building: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / project	3.00%
Product Code:	· · · · · · · · · · · · · · · · · · ·	Supplier Product Code:	1	
Agency Notes:		Supplier Notes:		<b>Lot Total:</b> \$58,312.00
		I	1 1	LUL TULAT: \$58,512.00

6/2020	BidSync: Bid Tabulatio	n Report		
Item#	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1506-01	Bright Beginnings Preschool: Bright Beginnings Preschool - Project Cost - First Offer	\$285,250.00	1 / project	\$285,250.00
Product Code: Agency Notes:				performing the work during the training the work during out fumes, odor, and noise.
PSPW-19-1506-02	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-19-1506-03	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-19-1506-04	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:		
				<b>Lot Total:</b> \$285,268.50
Item#	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-19-1507-01	FSU Charter School B Building: FSU Charter School B Building - Project Cost - First Offer	\$399,000.00	1 / project	\$399,000.00
Agency Notes:		Supplier Notes: Pricing is based off of perficoncerns raised about fun	•	uring Night-Time Hours due to 2.
PSPW-19-1507-02	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-19-1507-03	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-19-1507-04	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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Questions? Contact a BidSync representative: 800-990-9339 or email: support@bidsync.com

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	C C	i				6
Vendor	runcover Rooming Systems, Inc.	Inerma Seal Root Systems LLC	Assured Contracting LLC	I rusted Construction Inc	David bange Roofing	Paul Bange Rooming
	:	:	Company Information: 3553 NW 10th Avenue	Company Information:	Company Information: 6900 SW 21st CT Suite 13	:
	Company Information: 10050 SW 132 Ave.	Company Information: 1421 Oglethorpe Road	Oakland Park, FL 33309	3677 23rd ave south	Davie, FL 33317	Company Information: 7000 SW 21st Place
	Miami FL 33186	West Palm Beach, FI 33405	Phone: (954) 652-1098 Fax: (954) 692-9100	Suite #C-101 Lake Worth, FL 33461	Pnone: (954) 650-6/54 davidbange@amail.com	Davie, FL 33317
or it control to character	Phone: (305) 386-5800	Phone: (561) 223-2096	operations@assuredgc.com	(561) 582-5758	Primary Contact:	Phone: (954) 981-7663
(From Attachment A)	Primary Contact:	Primary Contact:	Primary Contact:	Primary Contact:	Alex Christodoulou - Project Manager	Joey Belviso - Project Manager
	Samy Elarja - President	Michael Fuggetta	Phone: (954) 347-0866	richard@tristadcoostriction.com	alex@davidhangeroofing.com	Phone: (954) 214-0149
	samy@fullcover-roofing.com	mfuggetta@thermasealroofs.com	lgalascio@gmail.com	Authorized Approver:	Authorized Approver:	joey@paulbangeroofing.com
	Authorized Approver:	Authorized Approver:	Authorized Approver:	Piotr Zawadzki - CEO	David Bange - President	Authorized Approver:
	Same as Above	Michael Fuggetta - Vice President	Luigi Galasio - Vice President	trustedconstruction@gmail.com	gretchen@davidbangeroofing.com Phone: (954) 435-7663	Same as Above
Attachment A - Contact Information Form	Included	Included	Submitted an incomplete form	Included	Included	Induded
Attachment B - Non-Collusive Affidavit	Included	Included	Submitted an incomplete form	lncluded	pepnjaul	papripul
Attachment C - Proposer's Qualifications Statement	Included	Included	Submitted an incomplete form	Included	lucluded	Induded
Attachment F - References Form	Included	lucluded	Submitted an incomplete form	lucluded	pepnjauj	Included but incomplete
Attachment G - Mandatory Pre-Bid Meeting Form	Included	Included	Not Included	Not Included	Included	Included
Copies of all Warranties	Not Included	Included	Not Included	Included	pepnjoul	papnpul
Vendor Registration and Qualification Documents:						
1. Vendor Information Form	Included	Included	Included	Included	lncluded	lnduded
2. Form W-9 (Rev. October 2018)	Included	lucluded	Included	Included	Included	Induded
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	ш 5 <u>а</u>		A. Neither the entity nor any officers who are active in management nor any affiliate have been	A. Neither the entity nor any officers who are  A. Neither the entity nor any officers who are  A. Neither the entity nor any officers who are  A. Neither the entity nor any officers who are  A. Neither the entity nor any officers who are  A. Neither the entity nor any officers who are	A. Neither the entity nor any officers who are active in management nor any affiliate have been
	charged with a public entity crime.	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.	charged with a public entity crime.	charged with a public entity crime.	charged with a public entity crime.	charged with a public entity crime.
4. Local Vendor Preference Certification	Vendor signed certification but No selection	Vendor does not meet the requirments as Local	Claiming	Vendor does not me	Claiming Local Pembroke Pines Vendor	Contractor certified as Local Pembroke Pines
	made	Vendor	as a Broward County Vendor.	Vendor	business located in Davie	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
Bid Security (N/A Bid Bond Cashier's Check Not Submitted)	Rid Bood (5%)	Bid Bood (5%)	Not Submitted	Cashier's Check	Cashier's Chack	Bid Bood (5%)
Additional Information	None	Notice of Suspension from the Department of the Navy, Certificate of Insurance, & DBPR		Certificate of Insurance & DBPR Certificate	Certificate of Insurance	Certificate of Insurance
	1	Certificate.				
Method of Submittal	BidSync	BidSync	BidSync	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	Trusted Provides as 10 Year Labor Warranty on all Projects. Some projects have an option to go with metal rood instead of shingle in attendate offer. Proling on some school projects are based off of performing the work during flight time hours due to concern raised about fumes,	Pines Rec Cnt- Gutters & fascia included.	None
Comments	None	None	None	None	None	None
						T

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

COMPANY NAME	AMOUNT
Full Cover Roofing Systems Inc	Bid Bond Liver
Paul Bange Roofing Inc.	<u>'</u>
Therma Seal Roof Systems LLC	<u> </u>
Trusted Construction Inc.	9 4 9
David Bange Roofing Inc.	Bid Bond Re
PRESENT:	
CHARLES F. DODGE, CITY MANAGER	
MARLENE GRAHAM, CITY CLERK	Millian
DEBRA E. ROGERS, DEPUTY CITY CLERK	Mogers
DANNY BENEDIT, PURCHASING SPECIALIST	Dule She
, PURCHASING DEPARTMENT	
Follows Regular Seritaes	
ORIGINAL BIDS RELEASED TO:  Benedit	on 1-21-2020
U	

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

reation 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

Supplier					_
	Unit Price	<del></del>	Total Price	Attch.	Docs
Fullcover Roofing Systems, Inc.	First Offer - \$379,000.00	1 / project	\$379,000.00		9
Product Code:		Supplier Product Co	de:		
Agency Notes:	T	Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - \$483,339.00	1 / project	\$483,339.00	Ø	J
Product Code: Agency Notes:		Supplier Product Co Supplier Notes: Prod Mandatory Pre-Bid Fo Bid Bond Attached All in One PDF file Atta	duct Warranties attached orm Attached	3	
Paul Bange Roofing	First Offer - \$498,671.00	1 / project	\$498,671.00	0	<b>D</b>
oduct Code:	First Offer - \$498,671.00	1 / project  Supplier Product Co Supplier Notes:		Ð	0
oduct Code: Agency Notes:	First Offer - \$498,671.00  First Offer - \$506,847.00	Supplier Product Co Supplier Notes:		0	0
Paul Bange Roofing.  oduct Code: Agency Notes:  David Bange Roofing.  Product Code: Agency Notes:		Supplier Product Co Supplier Notes:	\$506,847.00		J
oduct Code: Agency Notes: David Bange Roofing Product Code:		Supplier Product Co Supplier Notes: 1 / project Supplier Product Co Supplier Notes:	\$506,847.00		J
oduct Code: Agency Notes: David Bange Roofing  Product Code: Agency Notes:	First Offer - \$506,847.00	Supplier Product Co Supplier Notes: 1 / project Supplier Product Co Supplier Notes:	\$506,847.00 sode: \$727,800.00		
oduct Code: Agency Notes: David Bange Roofing  Product Code: Agency Notes: ASSURED CONTRACTING LLC  Product Code:	First Offer - \$506,847.00	Supplier Product Co Supplier Notes: 1 / project Supplier Product Co Supplier Notes: 1 / project Supplier Product Co Supplier Notes:	\$506,847.00 sode: \$727,800.00		

PSPW-19-15-01-02 Carl Shechter Commun	ity 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		0	
		Supplier Product Code: Supplier Notes:				
<u>Therma Seal Roof Systems, LLC</u>	First Offer - \$8.00	1 / square foot	\$8.00		Ū	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
TRUSTED CONSTRUCTION INC	First Offer - \$8.00	1 / square foot	\$8.00		J	
duct Code: gency Notes:		Supplier Product Code: Supplier Notes:				
David Bange Roofing	First Offer - \$25.00	1 / square foot	\$25.00		0	
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-19-15-01-03 Carl Shechter Commissupplier		T	T-4-1 p.4			
	Unit Price		Total Price	Attch.	Docs	
Therma Seal Roof Systems, LLC	First Offer - \$5.00	1 / square foot	\$5.00		Ø	
Product Code:		Supplier Product Code:	-			
Agency Notes:		Supplier Notes:				
ASSURED CONTRACTING LLC	First Offer - \$8.90	1 / square foot	\$8.90	"	0	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
TRUSTED CONSTRUCTION INC	First Offer - \$12.00	1 / square foot	\$12.00		Ð	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
<u>David Bange Roofing</u>	First Offer - \$35.00	1 / square foot	\$35.00		Ø	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
Fullcover Roofing Systems, Inc.	First Offer - \$50,00	1 / square foot	\$50.00		Ū	
Product Code:	- Asset	Supplier Product Code:				
Agency Notes:		Supplier Notes:				
Paul Bange Roofing	First Offer - \$50.00	1 / square foot	\$50.00		J	
Product Code:		Supplier Product Code:		<del></del>	····	
ency Notes:		Supplier Notes:				

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
ASSURED CONTRACTING LLC	First Offer - \$8.50	1 / square foot	\$8.50		Ø	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
Paul Bange Roofing	First Offer - \$10.00	1 / square foot	\$10.00		J	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		<del></del>		
David Bange Roofing	First Offer - \$12.00	1 / square foot	\$12.00		J	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	- VI-1	<del></del>		
Therma Seal Roof Systems, LLC	First Offer - \$35,038.00	1 / square foot	\$35,038.00	Ð	0	
Agency Notes:		Supplier Product Code: Supplier Notes: Product				
i						
TRUSTED CONSTRUCTION INC  Product Code:	First Offer - \$48,300.00	1 / square foot  Supplier Product Code:	\$48,300.00		J	

BidSync: Agency Reports

Fullcover Roofing Systems, Inc.	First Offer - \$152,500.00	1 / square foot	\$152,500.00	0
Product Code:		Supplier Product Code	2:	
Agency Notes:		Supplier Notes:		

PSPW-19-15-01-05 Carl Shechter Comm	unity 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		Ð	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	<u> </u>		,	
Therma Seal Roof Systems, LLC	First Offer - \$10.00	1 / square foot	\$10.00		J	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
Paul Bange Roofing	First Offer - \$15.00	1 / square foot	\$15.00		J	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
David Bange Roofing	First Offer - \$15.00	1 / square foot	\$15.00		0	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
ASSURED CONTRACTING LLC	First Offer - \$16.50	1 / square foot	\$16.50		J	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
Fullcover Roofing Systems, Inc.	First Offer - \$50.00	1 / square foot	\$50.00	Ð	Û	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			<u> </u>	

upplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Paul Bange Roofing		First Offer - 5.00%	1 / project	5.00%		Ū	
Product Code: Agency Notes:	1b		Supplier Product Code: Supplier Notes:				
David Bange Roofing		First Offer - 5.00%	1 / project	5.00%		0	
Product Code: Agency Notes:		1 0000 100 1000 1000	Supplier Product Code: Supplier Notes:				
Fullcover Roofing Systems, Inc.		First Offer - 3.00%	1 / project	3.00%		<u> </u>	
		Supplier Product Code: Supplier Notes:					
ASSURED CONTRACTING LLC		First Offer - 3.00%	1 / project	3.00%		J	
Product Code: Agency Notes:	<b>_</b>		Supplier Product Code: Supplier Notes:				
TRUSTED CONSTRUCTION INC		First Offer - 3.00%	1 / project	3.00%		<u> </u>	
Product Code: Agency Notes:	1_3		Supplier Product Code: Supplier Notes:			·	
Therma Seal Roof Systems, LLC		First Offer - 2.00%	1 / project	2.00%		0	
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:				

pplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
ပavid Bange Roofing	First Offer - \$15,352.00	1 / project	\$15,352.00		<u> </u>
Product Code:		Supplier Product Cod	le:	1	
Agency Notes:		1	rs and fascia included.		

Agency Notes:		Supplier Product Code: Supplier Notes:			
ASSURED CONTRACTING LLC  Product Code:	First Offer - \$76,000.00	<u> </u>	\$76,000.00		0
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attac			
herma Seal Roof Systems, LLC	First Offer - \$35,807.00	1 / project	\$35,807.00	Ð	0
Agency Notes:		1 / project  Supplier Product Code: Supplier Notes: Option to Roof		stead of	Shingle
roduct Code: gency Notes:		Supplier Product Code: Supplier Notes: Option to go with Metal F below	Roof instead of Shingle i	n alterna	te offer
RUSTED CONSTRUCTION INC	First Offer - \$22,750.00	1 / project	\$22,750.00	Ø	Ø
roduct Code: gency Notes:		Supplier Product Code: Supplier Notes:			
ullcover Roofing Systems, Inc.	First Offer - \$19,900.00	1 / project	\$19,900.00		J
		Supplier Product Code: Supplier Notes:			
aul Bange Roofing	First Offer - \$15,763.00	1 / project	\$15,763.00		

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Therma Seal Roof Systems, LLC	First Offer - \$3,00	1 / square foot	\$3.00		Ø	
1 1		Supplier Product Code: Supplier Notes:				
ASSURED CONTRACTING LLC	First Offer - \$3.89	1 / square foot	\$3.89		- O	
i		Supplier Product Code: Supplier Notes:				
Fullcover Roofing Systems, Inc.	First Offer - \$4.00	1 / square foot	\$4.00		Ú)	
1= == ==		Supplier Product Code: Supplier Notes:				
USTED CONSTRUCTION INC	First Offer - \$4.00	1 / square foot	\$4.00		J	
1		Supplier Product Code: Supplier Notes:				
Paul Bange Roofing	First Offer - \$10.00	1 / square foot	\$10.00	· · · · · · · · · · · · · · · · · · ·	J	

BidSync: Agency Reports

Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
David Bange Roofing	First Offer - \$12.00	1 / square foot	\$12.00	0
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%		Ø		
· · · · · · · · · · · · · · · · · · ·		Supplier Product Code: Supplier Notes:					
ASSURED CONTRACTING LLC	First Offer - 3.00%	1 / project	3.00%		J		
		Supplier Product Code: Supplier Notes:					
TRUSTED CONSTRUCTION INC	First Offer - 3.00%	1 / project	3.00%		J		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:					
Therma Seal Roof Systems, LLC	First Offer - 2.00%	1 / project	2.00%		<u> </u>		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:					
Paul Bange Roofing	First Offer - 0.00%	1 / project	0.00%		J		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:					
David Bange Roofing	First Offer - 0.00%	1 / project	0.00%		Û		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:					

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
David Bange Roofing	First Offer - \$7,664.00	1 / project	\$7,664.00		J	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: gutters and fascia included				
ASSURED CONTRACTING LLC	First Offer - \$10,600.00	1 / project	\$10,600.00		J	
l .		Supplier Product Code: Supplier Notes:				
<u>Paul Bange Roofing</u>	First Offer - \$11,415.00	1 / project	\$11,415.00		Ð	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
Therma Seal Roof Systems, LLC	First Offer - \$14,663.00	1 / project	\$14,663.00	Ø	J	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attached				
Fullcover Roofing Systems, Inc.	First Offer - \$15,000.00	1 / project	\$15,000.00		0	
1		Supplier Product Code: Supplier Notes:				
USTED CONSTRUCTION INC.	First Offer - \$18,300.00	1 / project	\$18,300.00	Ú	0	
r oduct Code: Agency Notes:		Supplier Product Coc Supplier Notes: Optic alternate offer below.	on to go with Metal Roof	instead of S	Shingle i	

FRUSTED CONSTRUCTION INC	Alt 1 - \$19,850.00	1 / project	\$19,850.00	I
Product Code: Agency Notes:		Supplier Product Cod	le: on to go with Metal Roof instea	d of Shingle
		The state of the s		

PSPW-19-15-03-02 Pasadena Park Restro	oms: Additional Work - Wood I	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	·	0	
		Supplier Product Code: Supplier Notes:				
ASSURED CONTRACTING LLC	First Offer - \$3.67	1 / square foot	\$3.67		Ø	
1		Supplier Product Code: Supplier Notes:				
Fullcover Roofing Systems, Inc.	First Offer - \$4.00	1 / square foot	\$4.00		- (i)	
		Supplier Product Code: Supplier Notes:				
TRUSTED CONSTRUCTION INC	First Offer - \$4.00	1 / square foot	\$4.00		0	
Product Code: gency Notes:		Supplier Product Code: Supplier Notes:				
Paul Bange Roofing.	First Offer - \$10.00	1 / square foot	\$10.00		Ø	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
David Bange Roofing.	First Offer - \$12.00	1 / square foot	\$12.00		Ú	
Product Code: Agency Notes:	1 1	Supplier Product Code: Supplier Notes:				

PSPW-19-15-03-03 Pasadena Park Restrooms: Co	st 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%		Ø	
1		Supplier Product Code: Supplier Notes:				
ASSURED CONTRACTING LLC	First Offer - 3.00%	1 / project	3.00%		Ð	
		Supplier Product Code: Supplier Notes:				
TRUSTED CONSTRUCTION INC	First Offer - 3.00%	1 / project	3.00%		J	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
Therma Seal Roof Systems, LLC	First Offer - 2.00%	1 / project	2.00%		J	
Product Code:		Supplier Product Code: Supplier Notes:				
Jul Bange Roofing	First Offer - 0.00%	1 / project	0.00%		0	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
David Bange Roofing	First Offer - 0.00%	1 / project	0.00%		J	

BidSync: Agency Reports

Product Code: Agency Notes:

Supplier Product Code: Supplier Notes:

PSPW-19-15-04-01 Studio 18 in the Pine	s: Studio 18 in the Pines - Project Co	st			
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Therma Seal Roof Systems, LLC	First Offer - \$97,250.00	1 / project	\$97,250.00	Ú	0
Agency Notes:		Supplier Product Code: Supplier Notes: Product Warranties attached			
David Bange Roofing	First Offer - \$108,571.00	1 / project	\$108,571.00	· · · · · · · · · · · · · · · · · · ·	0
		Supplier Product Code: Supplier Notes:			
Paul Bange Roofing	First Offer - \$120,633.00	1 / project	\$120,633.00		O O
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Fullcover Roofing Systems, Inc.	First Offer - \$133,000.00	1 / project	\$133,000.00		0
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
ASSURED CONTRACTING LLC	First Offer - \$147,600.00	1 / project	\$147,600.00		Û
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
TRUSTED CONSTRUCTION INC	First Offer - \$258,450.00	1 / project	\$258,450.00	0	0
Product Code: Agency Notes:		Supplier Product Co Supplier Notes:	de:		

Jupplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
ASSURED CONTRACTING LLC	First Offer - \$6.80	1 / square foot	\$6.80		J	
1		Supplier Product Code: Supplier Notes:				
Therma Seal Roof Systems, LLC	First Offer - \$8.00	1 / square foot	\$8.00		0	
		Supplier Product Code: Supplier Notes:				
TRUSTED CONSTRUCTION INC	First Offer - \$8.00	1 / square foot	\$8.00		0	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
David Bange Roofing.	First Offer - \$25.00	1 / square foot	\$25.00		J	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
Fullcover Roofing Systems, Inc.	First Offer - \$50.00	1 / square foot	\$50.00		Ø	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
Paul Bange Roofing	First Offer - \$50.00	1 / square foot	\$50.00		<b>U</b>	
Product Code: Agency Notes:	1 1	Supplier Product Code: Supplier Notes:		····	I	

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

ASSURED CONTRACTING LLC	First Offer - \$8.90	1 / square foot	\$8.90	0	
· • • • • • • • • • • • • • • • • • • •		Supplier Product Code: Supplier Notes:			
TRUSTED CONSTRUCTION INC	First Offer - \$12.00	1 / square foot	\$12.00		
7		Supplier Product Code: Supplier Notes:			
David Bange Roofing	First Offer - \$35.00	1 / square foot	\$35.00	<u> </u>	
		Supplier Product Code: Supplier Notes:			
Fullcover Roofing Systems, Inc.	First Offer - \$50.00	1 / square foot	\$50.00	Ð	
		Supplier Product Code: Supplier Notes:			
Paul Bange Roofing	First Offer - \$50.00	1 / square foot	\$50.00	- J	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
TRUSTED CONSTRUCTION INC	First Offer - \$6.50	1 / square foot	\$6.50		- O	
l :		Supplier Product Code: Supplier Notes:				
Therma Seal Roof Systems, LLC	First Offer - \$10.00	1 / square foot	\$10.00		<u> </u>	
l control of the cont		Supplier Product Code: Supplier Notes:	<b>_</b>			
Paul Bange Roofing	First Offer - \$15.00	1 / square foot	\$15.00		- O	
		Supplier Product Code: Supplier Notes:				
David Bange Roofing	First Offer - \$15.00	1 / square foot	\$15.00		<u> </u>	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	· · · · · · · · · · · · · · · · · · ·			
ASSURED CONTRACTING LLC	First Offer - \$15.60	1 / square foot	\$15.60	····	Ø	
		Supplier Product Code: Supplier Notes:				
Fullcover Roofing Systems, Inc.	First Offer - \$50.00	1 / square foot	\$50.00		0	
Product Code: Agency Notes:	1 1	Supplier Product Code: Supplier Notes:		, ,	· · · · · · · · · · · · · · · · · · ·	

PSPW-19-15-04-05 Studio 18 in the Pines	Cost to Provide Payment and I	Performance Bond		*****		
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Fullcover Roofing Systems, Inc.	First Offer - 3.00%	1 / project	3.00%		0	
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:					
ASSURED CONTRACTING LLC	First Offer - 3.00%	1 / project	3.00%		0	
		Supplier Product Code: Supplier Notes:				
TRUSTED CONSTRUCTION INC	First Offer - 3.00%	1 / project	3.00%		0	
Product Code: ~ rency Notes:		Supplier Product Code Supplier Notes:	e;			
erma Seal Roof Systems, LLC	First Offer - 2.00%	1 / project	2.00%		Ú	
Product Code: Agency Notes:	* · · · · · · · · · · · · · · · · · · ·	Supplier Product Code Supplier Notes:	e:	·····		
Paul Bange Roofing	First Offer - 0.00%	1 / project	0.00%		Ø	

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

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
ASSURED CONTRACTING LLC	First Offer - \$28,450.00	1 / project	\$28,450.00		()	
Product Code: Agency Notes:	Supplier Product Cod Supplier Notes:	le:				
Paul Bange Roofing	First Offer - \$38,200.00	1 / project	\$38,200.00		Ø	
Product Code: Agency Notes:		Supplier Product Cod Supplier Notes:	le:		,	
David Bange Roofing	First Offer - \$43,120.00	1 / project	\$43,120.00		Ø	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
Fullcover Roofing Systems, Inc.	First Offer - \$49,000.00	1 / project	\$49,000.00		- O	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
TRUSTED CONSTRUCTION INC	First Offer - \$58,300.00	1 / project	\$58,300.00	Ø	- O	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
Therma Seal Roof Systems, LLC	First Offer - \$61,106.00	1 / project	\$61,106.00	<b>O</b>	0	
Product Code: Agency Notes:		Supplier Product Coc Supplier Notes: Prod	de: uct Warranties attached		L	

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs		
Therma Seal Roof Systems, LLC	First Offer - \$5,00	1 / square foot	\$5.00		Ø		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			L		
ASSURED CONTRACTING LLC	First Offer - \$8.90	1 / square foot	\$8.90		Ø		
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:				
TRUSTED CONSTRUCTION INC	First Offer - \$12.00	1 / square foot	\$12.00		0		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:					
<u>David Bange Roofing</u>	First Offer - \$35.00	1 / square foot	\$35.00		Ø		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			Larry Comment		
Fullcover Roofing Systems, Inc.	First Offer - \$50.00	1 / square foot	\$50.00		Ø		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			l		
Paul Bange Roofing	First Offer - \$50.00	1 / square foot	\$50.00		J		
Product Code: ency Notes:		Supplier Product Code: Supplier Notes:		•	1		

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

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%	l 0	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		,,,,	
TRUSTED CONSTRUCTION INC	First Offer - 3.00%	1 / project	3.00%	Ø	
Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
Therma Seal Roof Systems, LLC	First Offer - 2.00%	1 / project	2.00%	l l	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Paul Bange Roofing	First Offer - 0.00%	1 / project	0.00%	- O	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
David Bange Roofing	First Offer - 0.00%	1 / project	0.00%	0	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

PSPW-19-15-06-01 Bright Beginnings Preschool	: Bright Beginnings Preschoo	ol - Project Cost				
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
ASSURED CONTRACTING LLC	First Offer - \$9,600.00	1 / project	\$9,600.00		8	
Product Code: Agency Notes:	Supplier Product Cod Supplier Notes:	le:				
David Bange Roofing	First Offer - \$121,750.00	1 / project	\$121,750.00		J	
Product Code: gency Notes:		Supplier Product Coo Supplier Notes:	le:			
Therma Seal Roof Systems, LLC	First Offer - \$121,766.00	1 / project	\$121,766.00	Ø	J	
Product Code: Agency Notes:		Supplier Product Coc Supplier Notes: Product Warranties at				
Paul Bange Roofing	First Offer - \$135,000.00	1 / project	\$135,000.00		0	
Product Code: Agency Notes:	•	Supplier Product Code: Supplier Notes:				
Fullcover Roofing Systems, Inc.	First Offer - \$160,700.00	1 / project	\$160,700.00		ı (j	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
TRUSTED CONSTRUCTION INC	First Offer - \$285,250.00	1 / project	\$285,250.00	<u> </u>	0	
Product Code: Agency Notes:			<b>de:</b> ng Pricing is based off of ours due to concerns rais			

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
TRUSTED CONSTRUCTION INC	First Offer - \$6.50	1 / square foot	\$6.50		<u> </u>	
Product Code: Agency Notes:	- hodina	Supplier Product Code: Supplier Notes:	1			
Therma Seal Roof Systems, LLC	First Offer - \$10,00	1 / square foot	\$10.00	ä	Ø	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		,		
David Bange Roofing	First Offer - \$15.00	1 / square foot	\$15.00		0	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
ASSURED CONTRACTING LLC	First Offer - \$15.60	1 / square foot	\$15.60		0	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		***************************************		
Fullcover Roofing Systems, Inc.	First Offer - \$50.00	1 / square foot	\$50.00		Ø	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
Paul Bange Roofing	First Offer - \$50,00	1 / square foot	\$50.00		Ð	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				

PSPW-19-15-06-03 Bright Beginnings Pro		T				
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Therma Seal Roof Systems, LLC	First Offer - \$5.00	1 / square foot	\$5.00		Ð	
Product Code:		Supplier Product Code:	. 10			
Agency Notes:		Supplier Notes:				
ASSURED CONTRACTING LLC	First Offer - \$8.90	1 / square foot	\$8.90		J	
oduct Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
TRUSTED CONSTRUCTION INC	First Offer - \$12.00	1 / square foot	\$12.00		Ø	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
David Bange Roofing	First Offer - \$35.00	1 / square foot	\$35.00		Ø	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
Fullcover Roofing Systems, Inc.	First Offer - \$50.00	1 / square foot	\$50.00		0	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
Paul Bange Roofing	First Offer - \$50.00	1 / square foot	\$50.00		Ú	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				

PSPW-19-15-06-04 Bright Beginnings Pre	school: Cost to Provide Paymen	t and Performance Bo	nd		
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Fullcover Roofing Systems, Inc.	First Offer - 3.00%	1 / project	3.00%		- O
Product Code: Agency Notes:		Supplier Product Code Supplier Notes:	e:		
ASSURED CONTRACTING LLC	First Offer - 3.00%	1 / project	3.00%		Ø
ency Notes:		Supplier Product Code Supplier Notes:	e:		
TRUSTED CONSTRUCTION INC	First Offer - 3.00%	1 / project	3.00%		(j
Product Code: Agency Notes:		Supplier Product Code Supplier Notes:	e:		· · · · · · · · · · · · · · · · · · ·

Therma Seal Roof Systems, LLC		First Offer - 2.00%	1 / project	2.00%	0	
			Supplier Product Code: Supplier Notes:			
Paul Bange Roofing		First Offer - 0.00%	1 / project	0.00%	- O	
roduct Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
David Bange Roofing		First Offer - 0.00%	1 / project	0.00%	9	
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		<u>.</u>	

PSPW-19-15-07-01 FSU Charter School B Buildin	ng: FSU Charter School B Buil	ding - Project Cost			
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
ASSURED CONTRACTING LLC	First Offer - \$88,500.00	1 / project	\$88,500.00		9
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Fullcover Roofing Systems, Inc.	First Offer - \$195,000,00	1 / project	\$195,000.00		0
		Supplier Product Code: Supplier Notes:			
David Bange Roofing	First Offer - \$198,321.00	1 / project	\$198,321.00		J
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Paul Bange Roofing	First Offer - \$199,983.00	1 / project	\$199,983.00		Ø
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - \$244,151.00	1 / project	\$244,151.00	Ú	0
Product Code: gency Notes:		Supplier Product Code Supplier Notes: Product Warranties atta			
TRUSTED CONSTRUCTION INC	First Offer - \$399,000.00	1 / project	\$399,000.00	Ø	0
Product Code: Agency Notes:		Supplier Product Code Supplier Notes: Pricing is based off of po due to concerns raised	erforming the work du	~ ~	Гіте Hou

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
TRUSTED CONSTRUCTION INC	First Offer - \$6.50	1 / square foot	\$6.50		Ð
Product Code: Agency Notes:	4 1	Supplier Product Code: Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - \$10.00	1 / square foot	\$10.00		0
		Supplier Product Code: Supplier Notes:			
David Bange Roofing	First Offer - \$15.00	1 / square foot	\$15.00		Û
Product Code:		Supplier Product Code:			

Agency Notes:		Supplier Notes:		
ASSURED CONTRACTING LLC	First Offer - \$15.60	1 / square foot	\$15.60	0
1		Supplier Product Code: Supplier Notes:		
Fullcover Roofing Systems, Inc.	First Offer - \$50.00	1 / square foot	\$50.00	l O
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
Paul Bange Roofing	First Offer - \$50.00	1 / square foot	\$50.00	U
Product Code: Agency Notes:	***************************************	Supplier Product Code: Supplier Notes:		

Supplier	Unit Price	Otre/Ulmit	Total Price	A A A - I-	D	
		1		Attch.	Docs	
Therma Seal Roof Systems, LLC	First Offer - \$5.00	1 / square foot	\$5.00		J	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
ASSURED CONTRACTING LLC	First Offer - \$8.90	1 / square foot	\$8.90		Ø	
Product Code:		Supplier Product Code:				
l		Supplier Notes:				
TRUSTED CONSTRUCTION INC	First Offer - \$12.00	1 / square foot	\$12.00		J	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
<u>David Bange Roofing</u>	First Offer - \$35.00	1 / square foot	\$35.00		0	
Product Code:		Supplier Product Code:				
Agency Notes:		Supplier Notes:				
Fullcover Roofing Systems, Inc.	First Offer - \$50.00	1 / square foot	\$50.00		J	
oduct Code:		Supplier Product Code:				
· · · · · · · · · · · · · · · · · · ·		Supplier Notes:				
Paul Bange Roofing	First Offer - \$50.00	1 / square foot	\$50.00		0	
Product Code:		Supplier Product Code:			L	
Agency Notes:		Supplier Notes:				

PSPW-19-15-07-04 FSU Charter School B Building	: Cost to Provide Payme	ent and Performance Bond			
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Fullcover Roofing Systems, Inc.	First Offer - 3.00%	1 / project	3.00%	(j)	<u> </u>
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	3		
ASSURED CONTRACTING LLC	First Offer - 3.00%	1 / project	3.00%		Ð
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			<del></del>
TRUSTED CONSTRUCTION INC	First Offer - 3.00%	1 / project	3.00%		0
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Therma Seal Roof Systems, LLC	First Offer - 2.00%	<del></del>	2.00%		- O
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		<del></del>	
Paul Bange Roofing	First Offer - 0.00%	1 / project	0.00%		Ű
<i>i</i> =		Supplier Product Code: Supplier Notes:			
<u>David Bange Roofing</u>	First Offer - 0.00%	1 / project	0.00%		<u> </u>
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

## **Supplier Totals**

f David Bange Roofing

\$1,001,946.00 (28/28 items)

3id Contact

**David Bange** 

Address 7000 sw 21st pl

davidbange@gmail.com

davie, FL 33317

Ph 954-850-8754

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 Paul Bange Roofing

\$1,020,175.00 (28/28 items)

Bid Contact

**Richard Gotshall** 

Address 7000 SW 21st Place

Joey@Paulbangeroofing.com

Davie, FL 33317

Ph 954-981-7663

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 ASSURED CONTRACTING LLC

\$1,088,687.16 (28/28 items)

Bid Contact

Luigi Galascio

Address 3553 NW 10th Avenue Oakland Park, FL 33317

<u>lgalascio@gmail.com</u> Ph 954-347-0866

Fax 954-692-9100

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 Therma Seal Roof Systems, LLC

\$1,093,207.00 (28/28 items)

Bid Contact

**Dave Wikel** 

Address 1421 Oglethorpe Road

West Palm Beach, FL 33405

Ph 561-223-2096

estimates@thermasealroofs.com

Supplier Code 279161

Qualifications PP-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VENDORINFO PP-

VOSB PP-W9

**Bid Notes** 

**Agency Notes:** 

These prices do not include permit allowance.

**Supplier Notes:** 

Head

These prices do not include permit

Attch:

allowance.

f Fullcover Roofing Systems, Inc.

\$1,104,658.00 (28/28 items)

Bid Contact

Samy Elarja

Address 12973 SW 112 #352

Miami, FL 33186

Ph 305-386-5800

Supplier Code 253229

Qualifications PP-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VENDORINFO PP-

VOSB PP-W9

samy@fullcover-roofing.com

Agency Notes	:		lead ttch:
f TRUSTED CO	ONSTRUCTION INC	\$2,440,460.00 (28/28 items	s)
Bid Contact	RICHARD MCCALLA <a href="mailto:richard@trustedconstruction.com">richard@trustedconstruction.com</a> 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 F PP-W9	PP-SCRUTINIZED PP-SWORN PP-VENDORINFO PP-VOSI	В
Bid Notes	Trusted Construction Provides a 10 Year Labor W	arranty on all Projects.	
Agency Notes	:	<b>Supplier Notes:</b> Trusted Construction Provides a 10 Year Labor Warranty on all Projects.	Head Attch:

Print

Close

<sup>\*\*</sup>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.