Supplier Notes for Offer	Method of Submittal	Additional Information	Bid Security (N/A, Bid Bond, Cashier's Check, Not Submitted)	ized Company Certification	7. Vendor Drug-Free Workplace Certification Form	6. Equal Benefits Certification Form	5. Veteran Owned Small Business Preference Certification	4. Local Business Tax Receipts	3. Sworn Statement of Public Entity Crimes Form	2 Form W-9 (Rev. October 2018)	Vendor Registration and Qualification Documents:	Attachment J - Homeland Security's E-Verify System Affirmation Statement	Attachment I - Certification Regarding Lobbying, Debarment, Suspension, Etc.	Attachment F - References Form	Attachment B - Non-Collusive Africavit	Attachment A - Contact Information Form	Contact Information (From Attachment A)	Vendor	
None	BidSync	None	5 % Bid Bond (Did not submit electronic copy)	Included	Contractor complies fully	Contractor currently complies	Not Included	LBTR - Miami Dade County	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	Included		Included	Included	Included	Included	Included	<u>Company Information</u> 11936 SW 79 Terrace Miani, E-13183 <u>Primary Contact:</u> Adrian Gonzalez - President Phone: (305) 773-7870 adrian @aktivconstruction.com <u>Authorized Approver</u> Same as above	Aktiv Construction Group	
Nope	BidSync	Local Vendor Preference Certification & Standard Form LLL	5 % Bid Bond	Included	Contractor complies fully	Contractor currently complies	Vendor does not meet requirments as a VOSB	LBTR- Broward County	A. Neither the entity nor any officers who are acitve in management nor any affiliate have been charged with a public entity crime.	Included		Included	Included	Included	Included	Included	<u>Company Information</u> : 3553 NW 10th Ave Oakland Park FL3309 operations@assuredgc.com <u>Primary Contact:</u> Luigi Galascio Owner Phone: (954) 652-1098 glaascio@gnail.com <u>Authorized Approver:</u> Same as above	Assured Contracting LLC	City of Pembroke Pines Bid Tabulation - Procurement IFB #PSPW-20-08 Replacement of Windows Doors to Impact Rated Material at SW Focal Point Center
Please be aware that we have included Von Duprin Panic Devices for all doors that require a panic exit. This is a higher quality product which reduces the need for service. Line #01-07-Quered using TruLite Storefront with Von Duprin Panic Hardware. Higher Quality Hardware, reduces need for Service Calls. Line #01-02- Quoted using Daybar Hollow Metal Doors with Von Duprin Panic and Schlage Levets. Higher quality hardware. Line# 02-01-Quoted using TruLite storefront. Line# 02-01 -Recently Bonded for the 5 Fire Stations and 1 Police Department in Pembroke Pines, for Window and Door replacement.	BidSync	Standard Form LLL	Not Submitted	Ind	Contractor complies fully	Contractor currently complies	Vendor does not meet requirments as a VOSB	LBTR- Broward County	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	Included		Included	Included	Included	Included	Included	Company Information: 1503 N. Powerline Road Pompano Beach, FL 33069 Phone: (954) 532-029 Fax: (954) 532-029 Pinnary Contact: Alan Amstrong - Sales aarmstrong@contracting.com Authorized Approver Chris Austin - VP caustin@contracting.com	Contracting & Consulting, Inc.	bint
Lines 01-01, 01-02, & 02-01- We will accept the entire project, no portion of it. Line # 03-01 - The price of the Bond is included on the total.	BidSync	Resume - Kati Cassiani - President of Company, Certificate of Liability Insurance, State of Florida Woman Business Certification, School District of Palm Beach SBE Certificate, Local Vendor Preference Certificate (vendor does not meet the requirements as a Local Vendor),	5 % Bid Bond	Included	award Contractor complies fully	Contractor will not comply at the time of contract	Vendor does not meet requirments as a VOSB	LBTR - Lake Worth & Pam Beach County	A. Neither the entity nor any officers who are acitve in management nor any affiliate have been charged with a public entity crime.	Included		Included	Included	Included	Included	Included	<u>Company Information</u> : 902 South Federal Hwy #1 Lake Worth, FL 33460 Primary Contact. Kati Cassiani -President Phone: (561) 574-5995 kati@jijconstruction.com <u>Authorized Approver</u> Same as above	J.I.J Construction Corp.	

Comments

None

None

None

None

None	Included Included Included Included Included A. Neither the entity nor any officers who are acide in management nor any affiliate average been criarged with a public entity crime. LBTR - Mami Dade County Form Not Included - Vendor does not meet requirments as a VOSB Contractor does not provide benefits to employee's spouses in traditional marriages Contractor complex fully Included 5 % Bid Bond Local Vendor Preference Certification (does not meet the requirements above as local vendor), Hubzone (does not apply), Woman-Minority Owned Business Enterprise (does not apply), Woman-Minority Owned Business Enterprise (does not apply), BidSync	Tadeos Engineering LLC <u>Company Information</u> : 14030 NW 82nd Ave. Manni Lakes, FL 33016 <u>Primary Contact:</u> Luis de la Hoz Phone: (305) 903-8816 luis @ tadeosengineering.com <u>Authorized Approver</u> : Same as above Included Included Included Included Included Included
------	---	--

City of Pembroke Pines Bid Taulation - Procurement IFB #PSPV-20-08 Replacement of Windows Doors to Impact Rated Material at SW Focal Point Center

Item # PSPW-20-0802- Product Code: Agency Notes: Item # PSPW-20-0803- Product Code: Agency Notes: J.I.J. Construct Bid Contact Qualifications	Uine Item -01 Payment and Performance I	Bond: Cost to Pro	vide Payment and Pe	erformance Bond - First (	Address	\$24,986.70 blier Product Code: blier Notes: Unit Price 3.00% blier Product Code: blier Notes: 1977 South Militar West Palm Beach, OCAL PP-MBE PP blier Notes:	FL 33415	Lot Total: \$24
Item # PSPW-20-0802- Product Code: Agency Notes: Item # PSPW-20-0803- Product Code: Agency Notes: J.I.J. Construct Bid Contact Qualifications	Carl Shechter Southwest Fo  Line Item  Payment and Performance I  Corp.  Kati Cassiani kati@jijconstruction.com Ph 561-574-5995 FED-LOBBY&DEBAR FL-EVE	Bond: Cost to Pro	vide Payment and Pe	erformance Bond - First (	Address	lier Product Code: lier Notes: Unit Price 3.00% lier Product Code: lier Notes: 1977 South Militar West Palm Beach,	Qty/Unit 1 / each y Trail FL 33415	Lot Total: \$24 Tot Lot Tota \$444,416.00 (4/4
Item # PSPW-20-0802- Product Code: Agency Notes: Item # PSPW-20-0803- Product Code: Agency Notes: J.I.J. Construct Bid Contact	Carl Shechter Southwest Fo     Line Item     Payment and Performance I     con Corp. Kati Cassiani			·	Address	blier Product Code: blier Notes: Unit Price 3.00% blier Product Code: blier Notes: 1977 South Militar	Qty/Unit 1 / each	Lot Total: \$24 Tot
Item # PSPW-20-0802- Product Code: Agency Notes: Item # PSPW-20-0803- Product Code: Agency Notes:	OI Carl Shechter Southwest Fo     Line Item     Payment and Performance I			·	Supp Supp Differ Supp	blier Product Code: blier Notes: Unit Price 3.00% blier Product Code:	Qty/Unit	Lot Total: \$24 Tot
Item # PSPW-20-0802: Product Code: Agency Notes: Item # PSPW-20-0803: Product Code:	Carl Shechter Southwest Fo			·	Supp Supp Differ Supp	blier Product Code: blier Notes: Unit Price 3.00% blier Product Code:	Qty/Unit	Lot Total: \$24
Item # PSPW-20-0802- Product Code: Agency Notes: Item # PSPW-20-0803- Product Code:	Carl Shechter Southwest Fo			·	Supp Supp Differ Supp	blier Product Code: blier Notes: Unit Price 3.00% blier Product Code:	Qty/Unit	Lot Total: \$24
Item # PSPW-20-0802- Product Code: Agency Notes: Item #	Carl Shechter Southwest Fo			·	Supp Supp Offer	olier Product Code: olier Notes: Unit Price 3.00%	Qty/Unit	Lot Total: \$24
ltem # PSPW-20-0802- Product Code: Agency Notes:	-01 Carl Shechter Southwest Fo	cal Point Commu	nity Center Rotunda	Impact windows - First (	Supp	olier Product Code: olier Notes:		Lot Total: \$24
Item # PSPW-20-0802- Product Code:		cal Point Commu	nity Center Rotunda	Impact windows - First (	Supp	lier Product Code:	1 / lump sum	
Item # PSPW-20-0802- Product Code:		cal Point Commu	nity Center Rotunda	Impact windows - First (	Supp	lier Product Code:	1 / lump sum	\$24
ltem # PSPW-20-0802-		cal Point Commu	nity Center Rotunda	Impact windows - First (			1 / lump sum	\$24
Item #								
igency notes.						Unit Price	Qty/Unit	Tot
agency notes.								Lot Total: \$338
Product Code: Agency Notes:						olier Product Code: olier Notes:		
PSPW-20-0801	-02 Carl Shechter South	west Focal Point	Community Center :	Pedestrian doors - First (		\$104,013.90	1 / lump sum	\$104
Agency Notes:					Supp	olier Notes:	1	1
Product Code:			community center.			blier Product Code:		₽∠34,
PSPW-20-0801-		hwest Focal Point	Community Center	Impact windows - First (	Offer	\$234,173.70	1 / lump sum	<b>Tot</b> \$234
					Supp			
•	237248 FED-LOBBY&DEBAR FL-EVE VENDORINFO PP-VOSB PP Line Item		FREE PP-EQUAL	PP-HUBZONE PP-LE		OCAL PP-MBE PP olier Notes: Unit Price	P-SCRUTINIZED	1
	<u>lgalascio@gmail.com</u> Ph 954-347-0866 Fax 954-692-9100					Oakland Park, FL 3	33317	
Bid Contact	Luigi Galascio				Address	3553 NW 10th Ave	nue	
ASSURED CON	ITRACTING LLC							\$363,174.30 (4/4
Start Date	Aug 11, 2020 7:29:35 PM EDT	r		Awarded Da	te Not \	et Awarded		
Creation Date	Aug 11, 2020			End Date	Sep 8	8, 2020 2:00:00 PM E	EDT	
Bid #PSPW	-20-08 - Replacement	t of Windov	vs & Doors to	Impact Rated N	Materia	al at SW Focal	Point Cente	er
<u>'iew by Line Ite</u>	<u>m</u>   View by Supplier					<u>Email</u>	Tabulation   Ge	enerate PDF   <u>View P</u>
			Search	Source	Contra	acts Tool	S	
		Home	Coovela					
POWERED	BY 🥑 Períscope	Home	Cooveb					or call 800-990-93

ltem #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-20-0801-01	Carl Shechter Southwest Focal Point Community Center : Impact windows - First Offer	\$172,208.00	1 / lump sum	\$172,208.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: We will accept the entire pr	roject, no portion (	of it.
PSPW-20-0801-02	Carl Shechter Southwest Focal Point Community Center : Pedestrian doors - First Offer	\$172,208.00	1 / lump sum	\$172,208.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: We will accept the entire pr	roject, no portion (	of it.
				Lot Total: \$344,416.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-20-0802-01	Carl Shechter Southwest Focal Point Community Center Rotunda: Impact windows - First Offer	\$100,000.00	1 / lump sum	\$100,000.00

Product Code: Agency Notes: Supplier Product Code: Supplier Notes: We will accept the entire project, no portion of it.

				Lot Tota	<b>I:</b> \$100,000.00
Item #	Line Item	Unit Price	Qty/Unit		Total Price
PSPW-20-0803-01	Payment and Performance Bond: Cost to Provide Payment and Performance Bond - First Offer	2.00%	1 / each		2.00%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: The price of the Bond is inc	luded on the total		
				Lo	<b>t Total:</b> \$0.00
Contracting & Co	insulting, Inc.			\$448,002.00	(4/4 items)
Bid Contact Ch	ristina Ernst Adr	ross 1503 N Powerline	Poad		

<u>cernst@contractingconsulting.com</u>	
Ph 954-532-0291	

Address 1503 N. Powerline Road Pompano Beach, FL 33069

Supplier Code 287402

Qualifications FED-LOBBY&DEBAR	FL-EVERIFY	PP-DRUGFREE	PP-EQUAL	<b>PP-HUBZONE</b>	PP-LBTR	PP-MBE	PP-SCRUTINIZED	PP-SWORN	<b>PP-VENDORINFO</b>	PP-
VOSB PP-W9 PP-V	/BE									

Bid Notes	Please be aware that we have included Von Duprin Panic Devices for all doors that require a panic exit. This is a higher quality product which reduces
	the need for service.

Agency Notes:		Supplier Notes: Please be Devices for all doors that re product which reduces the	equire a panic exit	ve included Von Duprin Panic . This is a higher quality
ltem #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-20-0801-01	Carl Shechter Southwest Focal Point Community Center : Impact windows - First Offer	\$389,934.00	1 / lump sum	\$389,934.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Quoted u Hardware. Higher Quality H	0	ront with Von Duprin Panic s need for Service Calls.
PSPW-20-0801-02	Carl Shechter Southwest Focal Point Community Center : Pedestrian doors - First Offer	\$31,256.00	1 / lump sum	\$31,256.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Quoted u Panic and Schlage Levers. H		w Metal Doors with Von Duprin Iware.
				Lot Total: \$421,190.00
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-20-0802-01	Carl Shechter Southwest Focal Point Community Center Rotunda: Impact windows - First Offer	\$26,812.00	1 / lump sum	\$26,812.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Quoted u	sing TruLite storef	ront.
				Lot Total: \$26,812.00

Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-20-0803-01	Payment and Performance Bond: Cost to Provide Payment and Performance Bond - First Offer	2.50%	1 / each	2.50%
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Recently I Department in Pembroke		

Lot Total: \$0.00

Aktiv Construct	Aktiv Construction Group \$534,000.00 (4/4 ite					
ad Ph Qualifications FE	Adrian Gonzalez       Address 11936 SW 79th Terrace         adrian@aktivconstruction.com       Miami, FL 33183         Ph 305-773-7870       FED-LOBBY&DEBAR FL-EVERIFY PP-DRUGFREE PP-EQUAL PP-HUBZONE PP-LBTR PP-MBE PP-SCRUTINIZED PP-SWORN PP-VEND         PP-WBE       PP-WBE					
Agency Notes:		Supplier Notes:				
ltem #	Line Item	Unit Price	Qty/Unit	Total Pr		
PSPW-20-0801-01	Carl Shechter Southwest Focal Point Community Center : Impact windows - First Offen	\$240,150.00	1 / lump sum	\$240,150.		
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
PSPW-20-0801-02	Carl Shechter Southwest Focal Point Community Center : Pedestrian doors - First Offer	\$240,150.00	1 / lump sum	\$240,150.		

		Supplier Product Code: Supplier Notes:			
				Lot Total: \$480,300.00	
ltem #	Line Item	Unit Price	Qty/Unit	Total Price	
PSPW-20-0802-01	Carl Shechter Southwest Focal Point Community Center Rotunda: Impact windows - First Offer	\$53,700.00	1 / lump sum	\$53,700.00	
		Supplier Product Code: Supplier Notes:			
				Lot Total: \$53,700.00	
ltem #	Line Item	Unit Price	Qty/Unit	Total Price	
PSPW-20-0803-01	Payment and Performance Bond: Cost to Provide Payment and Performance Bond - First Offer	5.00%	1 / each	5.00%	
		Supplier Product Code: Supplier Notes:			
				Lot Total: \$0.00	
Tadeos Engineering LLC       \$560,000.00 (4/4 items)					
Bid Contact Luis Oscar De La Hoz Ac		dress 14030 NW 82nd Av	e		

			i Lakes, FL 33016		
Qualifications FEI	305-647-5205 D-LOBBY&DEBAR FL-EVERIFY PP-DRUGFREE PP-EQUAL PP-HUBZONE PP-LBTR NDORINFO PP-VOSB PP-W9 PP-WBE	PP-LOCAL PP-MBE PP	-SCRUTINIZED	PP-SWORN PP-	
Agency Notes:		Supplier Notes:			
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
PSPW-20-0801-01	Carl Shechter Southwest Focal Point Community Center : Impact windows - First Offer	\$240,000.00	1 / lump sum	\$240,000.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
PSPW-20-0801-02	Carl Shechter Southwest Focal Point Community Center : Pedestrian doors - First Offer	\$200,000.00	1 / lump sum	\$200,000.00	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
		·		Lot Total: \$440,000.00	
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
PSPW-20-0802-01	Carl Shechter Southwest Focal Point Community Center Rotunda: Impact windows - First Offer	\$120,000.00	1 / lump sum	\$120,000.00	
		Supplier Product Code: Supplier Notes:	-		
		·		Lot Total: \$120,000.00	
Item #	Line Item	Unit Price	Qty/Unit	Total Price	
PSPW-20-0803-01	Payment and Performance Bond: Cost to Provide Payment and Performance Bond - First Offer	3.00%	1 / each	3.00%	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Lot Total: \$0.00

Close

Questions? Contact a BidSync representative: 800-990-9339 or email: support@bidsync.com



Copyright © 1999-2018 - BidSync - All rights reserved.