

[Home](#)[Search](#)[Source](#)[Contracts](#)[Tools](#)[View by Line Item](#) | [View by Supplier](#)[Email Tabulation](#) | [Generate PDF](#) | [View Printable](#)**Bid #PSPW-20-14 - Roof Replacements for Various School Buildings**Creation Date **Oct 27, 2020**End Date **Dec 8, 2020 2:00:00 PM EST**Start Date **Oct 27, 2020 6:35:40 PM EDT**Awarded Date **Not Yet Awarded**

Paul Bange Roofing		\$1,534,462.92 (11/11 items)		
Bid Contact Richard Gotshall Joey@Paulbangerroofing.com Ph 954-981-7663		Address 7000 SW 21st Place Davie, FL 33317		
Supplier Code 286774				
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-20-14-01-01	West Campus Building E Project Cost - First Offer	\$387,628.15	1 / project	\$387,628.15
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-02	West Campus Building P project Cost - First Offer	\$168,697.30	1 / project	\$168,697.30
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-03	Academic Village Campus Gym/Cafeteria Building Project Cost - First Offer	\$546,704.10	1 / project	\$546,704.10
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-04	FSU Campus Building A Project Cost - First Offer	\$126,178.50	1 / project	\$126,178.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-05	East Campus Building P Project Cost - First Offer	\$165,808.33	1 / project	\$165,808.33
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-06	East Campus Building M Project Cost - First Offer	\$139,333.54	1 / project	\$139,333.54
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-07	Cost to Provide Payment and Performance Bond - First Offer	2.50%	1 / project	2.50%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-20-14-02-01	Additional Work: Additional Work- Stucco Repair - First Offer	\$30.00	1 / square foot	\$30.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-02-02	Additional Work: Additional Work- Lightweight Concrete Repair - First Offer	\$25.00	1 / square foot	\$25.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-02-03	Additional Work: Additional Work- Steel Decking Repair - First Offer	\$50.00	1 / square foot	\$50.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-02-04	Additional Work: Additional Work- Plywood - First Offer	\$8.00	1 / square foot	\$8.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$113.00				

<b>Bowhead Roofing</b>		<b>\$1,934,271.44 (11/11 items)</b>	
Bid Contact <b>Huey Gonzalez</b> <a href="mailto:marketing@bowheadroofing.com">marketing@bowheadroofing.com</a> Ph 786-634-1086		Address <b>8348 NW 56th street</b> <b>DORAL, FL 33166</b>	
Qualifications <b>PP-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VENDORINFO PP-VOSB PP-W9</b>			
Bid Notes <b>Total with Package Discount: \$1,924,233.44</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b> Total with Package Discount: \$1,924,233.44	
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>

PSPW-20-14-01-01	West Campus Building E Project Cost - First Offer	\$514,708.74	1 / project	\$514,708.74
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-01-02	West Campus Building P project Cost - First Offer	\$214,887.74	1 / project	\$214,887.74
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-01-03	Academic Village Campus Gym/Cafeteria Building Project Cost - First Offer	\$645,895.74	1 / project	\$645,895.74
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-01-04	FSU Campus Building A Project Cost - First Offer	\$161,895.74	1 / project	\$161,895.74
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-01-05	East Campus Building P Project Cost - First Offer	\$214,484.74	1 / project	\$214,484.74
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-01-06	East Campus Building M Project Cost - First Offer	\$182,360.74	1 / project	\$182,360.74
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-01-07	Cost to Provide Payment and Performance Bond - First Offer	1.25%	1 / project	1.25%
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
PSPW-20-14-02-01	Additional Work: Additional Work- Stucco Repair - First Offer	\$13.00	1 / square foot	\$13.00
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-02-02	Additional Work: Additional Work- Lightweight Concrete Repair - First Offer	\$3.00	1 / square foot	\$3.00
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-02-03	Additional Work: Additional Work- Steel Decking Repair - First Offer	\$18.00	1 / square foot	\$18.00
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-02-04	Additional Work: Additional Work- Plywood - First Offer	\$4.00	1 / square foot	\$4.00
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
				<b>Lot Total: \$38.00</b>

<b>Roofing Concepts Unlimited/Fl. Inc.</b>		<b>\$1,936,066.75 (11/11 items)</b>		
Bid Contact <b>Phillip Brearey</b> <a href="mailto:pbrearey@rcu-inc.com">pbrearey@rcu-inc.com</a> Ph 954-658-7150		Address <b>11820 NW 41st street</b> <b>Coral Springs, FL 33065</b>		
Supplier Code 236366				
Qualifications <b>PP-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VENDORINFO PP-VOSB PP-W9</b>				
<b>Agency Notes:</b>		<b>Supplier Notes:</b>		
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
PSPW-20-14-01-01	West Campus Building E Project Cost - First Offer	\$450,560.00	1 / project	\$450,560.00
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-01-02	West Campus Building P project Cost - First Offer	\$200,230.00	1 / project	\$200,230.00
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-01-03	Academic Village Campus Gym/Cafeteria Building Project Cost - First Offer	\$698,790.00	1 / project	\$698,790.00
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-01-04	FSU Campus Building A Project Cost - First Offer	\$159,820.00	1 / project	\$159,820.00
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-01-05	East Campus Building P Project Cost - First Offer	\$214,950.00	1 / project	\$214,950.00
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-01-06	East Campus Building M Project Cost - First Offer	\$211,680.00	1 / project	\$211,680.00
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-01-07	Cost to Provide Payment and Performance Bond - First Offer	2.50%	1 / project	2.50%
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
PSPW-20-14-02-01	Additional Work: Additional Work- Stucco Repair - First Offer	\$20.00	1 / square foot	\$20.00

<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-02-02	Additional Work: Additional Work- Lightweight Concrete Repair - First Offer	\$8.50	1 / square foot	\$8.50
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-02-03	Additional Work: Additional Work- Steel Decking Repair - First Offer	\$4.50	1 / square foot	\$4.50
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14-02-04	Additional Work: Additional Work- Plywood - First Offer	\$3.75	1 / square foot	\$3.75
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
Lot Total: \$36.75				

Triple M Roofing Corp.		\$2,334,932.50 (11/11 items)		
Bid Contact Pamela Shurak pam@triplemroofing.com Ph 954-524-7000 Fax 954-524-0248		Address 914 NW 19th Avenue Ft. Lauderdale, FL 33311		
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-20-14-01-01	West Campus Building E Project Cost - First Offer	\$541,500.00	1 / project	\$541,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		All existing roof curbs to remain, provide roof flashing only.
PSPW-20-14-01-02	West Campus Building P project Cost - First Offer	\$242,500.00	1 / project	\$242,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		All existing roof curbs to remain, provide roof flashing only.
PSPW-20-14-01-03	Academic Village Campus Gym/Cafeteria Building Project Cost - First Offer	\$897,900.00	1 / project	\$897,900.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		All existing roof curbs to remain, provide roof flashing only.
PSPW-20-14-01-04	FSU Campus Building A Project Cost - First Offer	\$182,600.00	1 / project	\$182,600.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		All existing roof curbs to remain, provide roof flashing only.
PSPW-20-14-01-05	East Campus Building P Project Cost - First Offer	\$250,500.00	1 / project	\$250,500.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		All existing roof curbs to remain, provide roof flashing only.
PSPW-20-14-01-06	East Campus Building M Project Cost - First Offer	\$219,900.00	1 / project	\$219,900.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		All existing roof curbs to remain, provide roof flashing only.

PSPW-20-14--01-07	Cost to Provide Payment and Performance Bond - First Offer	2.00%	1 / project	2.00%
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
PSPW-20-14--02-01	Additional Work: Additional Work- Stucco Repair - First Offer	\$15.00	1 / square foot	\$15.00
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14--02-02	Additional Work: Additional Work- Lightweight Concrete Repair - First Offer	\$0.00	1 / square foot	\$0.00
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b> N/A		
PSPW-20-14--02-03	Additional Work: Additional Work- Steel Decking Repair - First Offer	\$10.00	1 / square foot	\$10.00
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
PSPW-20-14--02-04	Additional Work: Additional Work- Plywood - First Offer	\$7.50	1 / square foot	\$7.50
<b>Product Code:</b> <b>Agency Notes:</b>		<b>Supplier Product Code:</b> <b>Supplier Notes:</b>		
<b>Lot Total:</b> \$32.50				

Advanced Roofing, Inc.		\$2,799,934.00 (11/11 items)		
Bid Contact <b>Debbie Giuliani</b> <a href="mailto:debbieg@advancedroofing.com">debbieg@advancedroofing.com</a> Ph 954-522-6868		Address <b>1950 NW 22nd Street</b> <b>Fort Lauderdale, FL 33311</b>		
Qualifications <b>PP-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VENDORINFO PP-VOSB PP-W9</b>				
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-20-14-01-01	West Campus Building E Project Cost - First Offer	\$687,803.00	1 / project	\$687,803.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-02	West Campus Building P project Cost - First Offer	\$329,924.00	1 / project	\$329,924.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-03	Academic Village Campus Gym/Cafeteria Building Project Cost - First Offer	\$971,983.00	1 / project	\$971,983.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-04	FSU Campus Building A Project Cost - First Offer	\$237,224.00	1 / project	\$237,224.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-05	East Campus Building P Project Cost - First Offer	\$267,972.00	1 / project	\$267,972.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-06	East Campus Building M Project Cost - First Offer	\$304,982.00	1 / project	\$304,982.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-07	Cost to Provide Payment and Performance Bond - First Offer	1.25%	1 / project	1.25%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-20-14-02-01	Additional Work: Additional Work- Stucco Repair - First Offer	\$20.00	1 / square foot	\$20.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-02-02	Additional Work: Additional Work- Lightweight Concrete Repair - First Offer	\$12.50	1 / square foot	\$12.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-02-03	Additional Work: Additional Work- Steel Decking Repair - First Offer	\$8.50	1 / square foot	\$8.50
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-02-04	Additional Work: Additional Work- Plywood - First Offer	\$5.00	1 / square foot	\$5.00

<b>Product Code:</b>	<b>Supplier Product Code:</b>
<b>Agency Notes:</b>	<b>Supplier Notes:</b>
<b>Lot Total: \$46.00</b>	

Atlas ApexRoofing, LLC		\$5,665,848.00 (11/11 items)		
Bid Contact	Estimating Department estimating1@atlasapexusa.com Ph 954-565-1567 Fax 954-563-8556	Address 281 NE 32nd Street Fort Lauderdale, FL 33334		
Qualifications	PP-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VENDORINFO PP-VOSB PP-W9			
Bid Notes	Please review the attached pricing for the project mentioned above, should you have any questions, comments or concerns please contact Scott Swink - sswink@atlasapexusa.com - 954-565-1567 x431.			
Agency Notes:		Supplier Notes: Please review the attached pricing for the project mentioned above, should you have any questions, comments or concerns please contact Scott Swink - sswink@atlasapexusa.com - 954-565-1567 x431.		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-20-14-01-01	West Campus Building E Project Cost - First Offer	\$1,730,000.00	1 / project	\$1,730,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-02	West Campus Building P project Cost - First Offer	\$742,432.00	1 / project	\$742,432.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-03	Academic Village Campus Gym/Cafeteria Building Project Cost - First Offer	\$1,820,000.00	1 / project	\$1,820,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-04	FSU Campus Building A Project Cost - First Offer	\$437,000.00	1 / project	\$437,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-05	East Campus Building P Project Cost - First Offer	\$491,351.00	1 / project	\$491,351.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-06	East Campus Building M Project Cost - First Offer	\$445,000.00	1 / project	\$445,000.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-01-07	Cost to Provide Payment and Performance Bond - First Offer	2.00%	1 / project	2.00%
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PSPW-20-14-02-01	Additional Work: Additional Work- Stucco Repair - First Offer	\$15.00	1 / square foot	\$15.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-02-02	Additional Work: Additional Work- Lightweight Concrete Repair - First Offer	\$25.00	1 / square foot	\$25.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-02-03	Additional Work: Additional Work- Steel Decking Repair - First Offer	\$15.00	1 / square foot	\$15.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
PSPW-20-14-02-04	Additional Work: Additional Work- Plywood - First Offer	\$10.00	1 / square foot	\$10.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$65.00				

A-1 Property Services		\$1,708,501.00 (5/11 items)		
Bid Contact	geo Madruga <a href="mailto:Geo@a1propertieservices.net">Geo@a1propertieservices.net</a> Ph 305-471-7353		Address 6925 NW 42nd Street miami, FL 33166	
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-20-14-01-01	West Campus Building E Project Cost - First Offer	\$414,540.00	1 / project	\$414,540.00
Product Code:			Supplier Product Code:	
Agency Notes:			Supplier Notes:	
PSPW-20-14-01-02	West Campus Building P project Cost - First Offer	\$176,002.00	1 / project	\$176,002.00
Product Code:			Supplier Product Code:	
Agency Notes:			Supplier Notes:	
PSPW-20-14-01-03	Academic Village Campus Gym/Cafeteria Building Project Cost - First Offer	\$694,330.00	1 / project	\$694,330.00
Product Code:			Supplier Product Code:	
Agency Notes:			Supplier Notes:	

PSPW-20-14-01-04	FSU Campus Building A Project Cost - First Offer	\$143,918.00	1 / project	\$143,918.00
<b>Product Code:</b>		<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>		
PSPW-20-14-01-05	East Campus Building P Project Cost - First Offer	\$279,711.00	1 / project	\$279,711.00
<b>Product Code:</b>		<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>		
PSPW-20-14-01-06	East Campus Building M Project Cost			No Bids
<b>Agency Notes:</b>		<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>		
PSPW-20-14-01-07	Cost to Provide Payment and Performance Bond			No Bids
<b>Agency Notes:</b>		<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>		
<b>Item #</b>	<b>Line Item</b>	<b>Unit Price</b>	<b>Qty/Unit</b>	<b>Total Price</b>
PSPW-20-14-02-01	Additional Work: Additional Work- Stucco Repair			No Bids
<b>Agency Notes:</b>		<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>		
PSPW-20-14-02-02	Additional Work: Additional Work- Lightweight Concrete Repair			No Bids
<b>Agency Notes:</b>		<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>		
PSPW-20-14-02-03	Additional Work: Additional Work- Steel Decking Repair			No Bids
<b>Agency Notes:</b>		<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>		
PSPW-20-14-02-04	Additional Work: Additional Work- Plywood			No Bids
<b>Agency Notes:</b>		<b>Supplier Product Code:</b>		
<b>Agency Notes:</b>		<b>Supplier Notes:</b>		
<b>Lot Total:</b>				<b>\$0.00</b>

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City of Pembroke Pines  
 Bid Tabulation - Procurement  
 IFB #PSPW-20-14  
 Roof Replacements for Various School Buildings

Vendor	Paul Bange Roofing, Inc.	T&G Corporation DBA Bowhead Roofing	Roofing Concepts Unlimited/Florida, Inc.
Contact Information (From Attachment A)	<u>Company Information:</u> 7000 SW 21st Pl. Davie, FL 33317 <u>Primary Contact:</u> Joey Belviso - Project Manager Tel: (954) 214-0149 joey@paulbangerroofing.com <u>Authorized Approver:</u> Same as above	<u>Company Information:</u> 8348 NW 56TH Street Doral, FL 33166 <u>Primary Contact:</u> David Grabosky - Vice President Tel: (786) 634-1086 marketing@bowheadroofing.com <u>Authorized Approver:</u> Same as above	<u>Company Information:</u> 11820 NW 41st Street Coral Springs, FL 33065 Tel: (954) 786-9350 Fax: (954) 786-9357 <u>Primary Contact:</u> Michael Jacobazzi - President Michaelj@rcu-inc.com <u>Authorized Approver:</u> Same as above
TOTAL BID AMOUNT	\$1,534,462.92	\$1,934,271.44	\$1,936,066.75
Attachment A - Contact Information Form	Included	Included	Included
Attachment B - Non-Collusive Affidavit	Included	Included	Included
Attachment C - Proposer's Qualifications Statement	Included	Included	Included
Attachment F - References Form	Included	Included	Included
Vendor Registration and Qualification Documents:			
1. Vendor Information Form	Included	Included	Included
2. Form W-9 (Rev. October 2018)	Included	Included	Included
3. Sworn Statement of Public Entity Crimes Form	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.
4. Local Vendor Preference Certification	Included - Meets requirements as a Local Pemroke Pines vendor.	Included - Does not meet the requirements as a Local Vendor	Included - Meets requirements as a Broward County Vendor
5. Local Business Tax Receipts	LBTR - Broward County	LBTR- Miami Dade County	LBTR - Broward County
6. Veteran Owned Small Business Preference Certification	Included - Vendor does not meet the requirements as a VOSB	Included - Vendor does not meet the requirements as a VOSB	Included - Vendor does not meet the requirements as a VOSB
7. Equal Benefits Certification Form	Currently complies	Currently complies	Currently complies
8. Vendor Drug-Free Workplace Certification Form	Complies fully	Complies fully	Complies fully
9. Scrutinized Company Certification	Included	Included	Included
Bid Security (N/A, Bid Bond, Cashier's Check, Not Submitted)	5% Bid Bond - Uploaded in Bidsync - No hard copy on file Included	5% Bid Bond Included	5% Bid Bond Included
Copies of Warranties			
Additional Information	Certificate of Liability Insurance, State of Florida DBPR - Construction Industry Licensing Board - Roofing Contractor License.	None	Certification Regarding Lobbying & E-Verify
Method of Submittal	Bidsync	Bidsync	Bidsync
Supplier Notes for Offer	None	None	None
Comments	None	None	None



Triple M. Roofing Corp.	Advanced Roofing, Inc	Atlas Apex Roofing, LLC	A-1 Property Services Group, Inc.
<p><b>Company Information:</b>            914 NW 19th Avenue            Ft. Lauderdale, FL 33311            Tel: (954) 524-7000            Fax: (954) 524 0248  <b>Primary Contact:</b>            Thomas J. Milaneze - President            tom@triplemroofing.com  <b>Authorized Approver:</b>            Same as above</p>	<p><b>Company Information:</b>            1950 NW 22nd St.            Fort. Lauderdale, FL 33311            Tel: (954) 522-6868            Fax: (954) 566-2967  <b>Primary Contact:</b>            Steve Schoen - Director of Govt Services            SteveS@advancedroofing.com  <b>Authorized Approver:</b>            Same as above</p>	<p><b>Company Information:</b>            281 NE 32nd Street            Ft. Lauderdale, FL 33334            Tel: (954) 565-1567            Fax: (954) 563 8556  <b>Primary Contact:</b>            Henry Gemballa - Vice President            estimating1@atlasapexusa.com  <b>Authorized Approver:</b>            Same as above</p>	<p><b>Company Information:</b>            6925 NW 42 Street            Miami, FL 33166  <b>Primary Contact:</b>            Yosvary Madrigal- CEO            Tel: (305) 471-7353            Geo@a1property-services.net  <b>Authorized Approver:</b>            Same as above</p>
<b>\$2,334,932.50</b>	<b>\$2,799,934.00</b>	<b>\$5,665,848.00</b>	<b>Only Lines 01-01 - 01-05 - \$1,708,501.00</b>
Included	Included	Included	Included
Included	Included	Included	Included
Included	Included	Included	Included
Included	Included	Included	Included
Included	Included	Included	Included
Included	Included	Included	Included
A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.
Included - Meets requirements as a Broward County Vendor	Included - Meets requirements as a Broward County Vendor	Included - Meets requirements as a Broward County Vendor	Included - Does not meet the requirements as a Local Vendor
LBTR - Broward County	LBTR - Broward County	LBTR - Broward County	LBTR- Miami Dade County
Included - Vendor does not meet the requirements as a VOSB	Included - Vendor does not meet the requirements as a VOSB	Included - Vendor does not meet the requirements as a VOSB	Included - Vendor does not meet the requirements as a VOSB
Currently complies	Currently complies	Currently complies	Currently complies
Complies fully	Complies fully	Complies fully	Complies fully
Included	Included	Included	Included
<b>5% Bid Bond - Uploaded in Bidsync - No hard copy on file</b>	<b>5% Bid Bond</b>	<b>5% Bid Bond</b>	<b>5% Bid Bond</b>
Not Included	Not Included	Included	Not Included
None	None	State of FL DBPR - Construction Industry Licensing Board - Roofing Contractor, Certificate of Liability Insurance & State of Florida Articles of Incorporation.	None
<b>Bidsync</b>	<b>Bidsync</b>	<b>Bidsync</b>	<b>Bidsync</b>
Lines - 20-14-01-01 - 01-06: All existing roof curbs to remain, provide roof flashing only.	None	Please review the attached pricing for the project mentioned above, should you have any questions, comments or concerns please contact Scott Swink - sswnk@atlasapexusa.com - 954-565-1567 x431.	None
None	None	None	Partial Bid