

Bid #PNC2119537C1 - Renovation of Boulevard Gardens Community Center

Creation Date **Sep 16, 2019**

End Date **Nov 20, 2019 2:00:00 PM EST**





Start Date **Oct 18, 2019 5:05:33 PM EDT**

Awarded Date **Not Yet Awarded**

PNC2119537C1--01-01 Mobilization					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Primus Construction	First Offer - \$10,000.00	1 / lump sum	\$10,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: ORIGINAL BID BOND: PURCHASING DEPT.			
S3S Construction, Inc	First Offer - \$15,000.00	1 / lump sum	\$15,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
HG Construction	First Offer - \$27,939.00	1 / lump sum	\$27,939.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
PNC2119537C1--01-02 Premiums for Insurance and Bonds					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
HG Construction	First Offer - \$14,000.00	1 / lump sum	\$14,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
S3S Construction, Inc	First Offer - \$19,286.00	1 / lump sum	\$19,286.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Primus Construction	First Offer - \$20,000.00	1 / lump sum	\$20,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
PNC2119537C1--01-03 General Conditions					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
HG Construction	First Offer - \$53,021.00	1 / lump sum	\$53,021.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
S3S Construction, Inc	First Offer - \$84,630.00	1 / lump sum	\$84,630.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Primus Construction	First Offer - \$100,000.00	1 / lump sum	\$100,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
PNC2119537C1--01-04 Building Renovations					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
S3S Construction, Inc	First Offer - \$455,000.00	1 / lump sum	\$455,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Primus Construction	First Offer - \$473,600.00	1 / lump sum	\$473,600.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
HG Construction	First Offer - \$635,874.22	1 / lump sum	\$635,874.22		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PNC2119537C1--01-05 Site Work					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
S3S Construction, Inc	First Offer - \$88,229.00	1 / lump sum	\$88,229.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Primus Construction	First Offer - \$98,000.00	1 / lump sum	\$98,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
HG Construction	First Offer - \$241,803.78	1 / lump sum	\$241,803.78	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Please see surety 2000 bond attached herewith			

Supplier Totals

f S3S Construction, Inc		\$662,145.00 (5/5 items)			
Bid Contact	Kevin Maragh	Address 14244 S ROYAL COVE CIR			
	info@s3sconstruction.com	Davie, FL 33325			
	Ph 954-801-7363				
Qualifications	CBE DBE MBE SB SBE				
Bid Notes	See attachments for Bid Bond. Original copy will be hand delivered to Purchasing Department.				
Agency Notes:		Supplier Notes:	See attachments for Bid Bond. Original copy will be hand delivered to Purchasing Department.	Head Attch:	
Bid Allowance					\$10,000.00
f Primus Construction		\$701,600.00 (5/5 items)			
Bid Contact	Raf JINADU	Address 16536 NW 22 Street			
	abbey264@aol.com	Pembroke Pines, FL 33028			
	Ph 954-817-2132				
Supplier Code	VC0000100555				
Qualifications	CBE DBE MBE SB SBE				
Bid Notes	SEE ATTACHED.				
Agency Notes:		Supplier Notes:	SEE ATTACHED.	Head Attch:	
Bid Allowance					\$10,000.00
f HG Construction		\$972,638.00 (5/5 items)			
Bid Contact	Al Garcia	Address 4806 SW 74th Court			
	al@hgconstruction.us	Miami, FL 33155			
	Ph 786-449-2841				
Qualifications	DBE MBE SB				
Bid Bond	 (Status: The owner assigned contractor number from the bond does not match the supplier identifier.)				
Bid Notes	I have attached the bond in the site work since it would not download. The message that it says: The bid bond could not be verified. The owner assigned contractor number from the bond does not match the supplier identifier.				
Agency Notes:		Supplier Notes:	I have attached the bond in the site work since it would not download. The message that it says: The bid bond could not be verified.	Head Attch:	

Broward County Board of
County Commissioners

Bid Allowance	The owner assigned contractor number from the bond does not match the supplier identifier.	\$10,000.00
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