## 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

PNC2119537C101-01 Mobilization					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Primus Construction	First Offer - \$10,000.00	1 / lump sum	\$10,000.00	Υ	Υ
Product Code: Agency Notes:		Supplier Product Co Supplier Notes: ORIGINAL BID BOND: PU			
S3S Construction, Inc	First Offer - \$15,000.00	1 / lump sum	\$15,000.00		Υ
Product Code: Agency Notes:		Supplier Product Co Supplier Notes:	ode:		
HG Construction	First Offer - \$27,939.00	1 / lump sum	\$27,939.00		Υ
Product Code: Agency Notes:		Supplier Product Co Supplier Notes:	ode:		

PNC2119537C101-02 Premiums for Insu	rance and Bonds				
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
HG Construction	First Offer - \$14,000.00	1 / lump sum	\$14,000.00		Υ
Product Code:	Product Code: Supplier Product Code:				
Agency Notes:		Supplier Notes:			
S3S Construction, Inc	First Offer - \$19,286.00	1 / lump sum	\$19,286.00	Υ	Υ
Product Code: Supplier Product Code: Agency Notes: Supplier Notes:					
Primus Construction	First Offer - \$20,000.00	1 / lump sum	\$20,000.00		Υ
Product Code: Supplier Product Code:					
Agency Notes:		Supplier Notes:			

PNC2119537C101-03 General Condition	18				
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
HG Construction	First Offer - \$53,021.00	1 / lump sum	\$53,021.00		Υ
Product Code: Agency Notes:		Supplier Product Co Supplier Notes:	ode:		
S3S Construction, Inc	First Offer - \$84,630.00	1 / lump sum	\$84,630.00		Υ
Product Code: Agency Notes:		Supplier Product Co Supplier Notes:	ode:		
Primus Construction	First Offer - \$100,000.00	1 / lump sum	\$100,000.00		Υ
Product Code: Agency Notes:		Supplier Product Co Supplier Notes:	ode:		

PNC2119537C101-04 Building Renovati	ions				
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
S3S Construction, Inc	First Offer - \$455,000.00	1 / lump sum	\$455,000.00		Υ
Product Code:		Supplier Product Co	ode:		
Agency Notes:		Supplier Notes:			
Primus Construction	First Offer - \$473,600.00	1 / lump sum	\$473,600.00		Υ
Product Code:		Supplier Product Co	ode:		
Agency Notes:		Supplier Notes:			
HG Construction	First Offer - \$635,874.22	1 / lump sum	\$635,874.22		Υ
Product Code: Agency Notes:		Supplier Product Co Supplier Notes:	ode:		

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PNC2119537C101-05 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		Υ
Product Code: Agency Notes:		Supplier Product Co Supplier Notes:	ode:		
Primus Construction	First Offer - \$98,000.00	1 / lump sum	\$98,000.00		Υ
Product Code: Agency Notes:		Supplier Product Co Supplier Notes:	ode:		
HG Construction	First Offer - \$241,803.78	1 / lump sum	\$241,803.78	Υ	Υ
Product Code: Agency Notes:		Supplier Product Co Supplier Notes: Plea	ode: ase see surety 2000 bond	d attached I	nerewith

Supplier Tota	ils		
f S3S Const	ruction, Inc	\$662,145.00 (5/5	items)
Bid Contact	Kevin Maragh info@s3sconstruction.com Ph 954-801-7363	Address 14244 S ROYAL COVE CIR  Davie, FL 33325	
Qualifications	CBE DBE MBE SB SBE		
Bid Notes	See attachments for Bid Bond. Original copy w Department.	rill be hand delivered to Purchasing	
Agency Note	s:	Supplier Notes: See attachments for Bid Bond. Original copy whand delivered to Purchasing Department.	Head vill be Attch:
Bid Allowance			\$10,000.00
f Primus Co	nstruction	\$701,600.00 (5/5 item	s)
Bid Contact	Raf JINADU abbey264@aol.com Ph 954-817-2132	Address 16536 NW 22 Street Pembroke Pines, FL 33028	
Supplier Code	VC0000100555		
Qualifications	CBE DBE MBE SB SBE		
Bid Notes	SEE ATTACHED.		
Agency Note	s:	Supplier Notes: SEE ATTACHED.	Head Attch:
Bid Allowance			\$10,000.00
f HG Constru	iction	\$972,638.00 (5	5/5 items)

Bid Allowance				<b>(i)</b> \$10,00	00.00
HG Constr	ruction	\$972	2,638.00	(5/5 items)	
Bid Contact	Al Garcia al@hgconstruction.us Ph 786-449-2841	Address 4806 SW 74th Court Miami, FL 33155			
Qualifications	DBE MBE SB				
Bid Bond	(Status: The owner assigned contractor n	nber from the bond does not match the su	pplier identi	fier.)	
Bid Notes	The bid bond could not be verified.		J	•	
Agency Note	<u> </u>	Supplier Notes:			Head Attch:
	HG Constr Bid Contact Qualifications Bid Bond Bid Notes	HG Construction  Bid Contact AI Garcia al@hgconstruction.us Ph 786-449-2841  Qualifications DBE MBE SB  Bid Bond (Status: The owner assigned contractor num  Bid Notes I have attached the bond in the site work The bid bond could not be verified.	Allowance  HG Construction  Bid Contact  Al Garcia  Al@hgconstruction.us  Ph 786-449-2841  Qualifications  DBE MBE SB  Bid Bond  I (Status: The owner assigned contractor number from the bond does not match the su  Bid Notes  I have attached the bond in the site work since it would not download. The m  The bid bond could not be verified.  The owner assigned contractor number from the bond does not match the so  Agency Notes:  Supplier Notes:  I have attached the bond in the site work download. The message that it says:	Allowance  HG Construction  Bid Contact  Al Garcia  Algebra Address 4806 SW 74th Court  Algebra Address 4806 SW 74th Court  Algebra Address 4806 SW 74th Court  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 identified by the bond could not be verified.  The bid bond could not be verified.  The owner assigned contractor number from the bond does not match the supplier identified by the bond could not be verified.  The owner assigned contractor number from the bond does not match the supplier identified by the bond could not be verified.  The owner assigned contractor number from the bond does not match the supplier identified by the bond of the site work since it with the bond in the s	Bid Allowance  HG Construction \$972,638.00 (5/5 items)  Bid Contact AI 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:

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