

Bid #PNC2120945C1 - Septage Receiving Facility Operations Administration Building




Creation Date **Apr 21, 2020**


End Date **Jul 8, 2020 2:00:00 PM EDT**

Start Date **May 13, 2020 9:55:47AM EDT**



Awarded Date **Not Yet Awarded**




PNC2120945C1--01-01 Bid Items: Mobilization and Demobilization					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Walker Design & Construction 	First Offer - \$32,000.00	1 / lump sum	\$32,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Vercetti Enterprises	First Offer - \$134,682.00	1 / lump sum	\$134,682.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
MCM 	First Offer - \$185,000.00	1 / lump sum	\$185,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Shiff Construction & Development, Inc. [Ad]	First Offer - \$237,555.00	1 / lump sum	\$237,555.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
West Construction, Inc. [Ad] 	First Offer - \$258,178.00	1 / lump sum	\$258,178.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

PNC2120945C1--01-02 Bid Items: Performance and Payment Guaranty and Insurance					
					
Vercetti Enterprises	First Offer - \$64,180.00	1 / lump sum	\$64,180.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Shiff Construction & Development, Inc. [Ad]					
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
West Construction, Inc. [Ad] 	First Offer - \$80,763.00	1 / lump sum	\$80,763.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
					


PNC2120945C1--01-03 Bid Items: Septage Receiving Facility Improvements					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Vercetti Enterprises	First Offer - \$2,261,240.00	1 / lump sum	\$2,261,240.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Shiff Construction & Development, Inc. [Ad]	First Offer - \$2,349,554.52	1 / lump sum	\$2,349,554.52		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
West Construction, Inc. [Ad] 	First Offer - \$2,601,936.00	1 / lump sum	\$2,601,936.00		Y

Broward County Board of
County Commissioners

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:
Walker Design & Construction 	First Offer - \$3,069,483.00
Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:
MCM 	First Offer - \$3,338,900.00
Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

PNC2120945C1--01-04 Bid Items: Landscaping and Irrigation					
		-			
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
MCM 	First Offer - \$83,700.00				
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
Walker Design & Construction 	First Offer - \$193,999.00				
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
Shiff Construction & Development, Inc. [Ad]	First Offer - \$276,937.19				
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
West Construction, Inc. [Ad] 	First Offer - \$417,252.00				
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

Supplier Totals

f Vercetti Enterprises		\$2,490,297.00 (4/4 items)
Bid Contact Danny Vercetti dv@vercetti.net Ph 305-517-3772	Address 8350 NW 52nd Terr Unit 301 Doral, FL 33166	
Agency Notes:	Supplier Notes:	Head Attch: 
Bid Allowance		\$135,000.00
f Shiff Construction & Development, Inc. [Ad]		\$2,935,647.88 (4/4 items)
Bid Contact Justen Shiff jacob@shiff.com Ph 954-524-2575 Fax 954-524-2576	Address 180 SW 6th. Street Pompano Beach, FL 33060	
Supplier Code VC0000111694		
Qualifications CBE SB		
Bid Notes Dropped Off		
Agency Notes:	Supplier Notes: Dropped Off	Head Attch: 
Bid Allowance		\$135,000.00
f Walker Design& Construction		\$3,351,482.00 (4/4 items)
Bid Contact Patrick Graham	Address 1060 Holland Dr	

					
Agency Notes:		Supplier Notes:		Head Attch:	
					
Agency Notes:		Supplier Notes:		Head Attch:	
f MCM		\$3,700,000.00 (4/4 items)			
Bid Contact Daniel Munilla civil-estimating@mcm-us.com Ph 305-541-0000		Address 6201 SW 70th Street 1st Floor Miami, FL 33143			
Bid Bond  (Status: Authorized on Jun 16,2020)					
Agency Notes:		Supplier Notes:		Head Attch:	
Bid Allowance				\$135,000.00	

**

No Bids

xSynergy Solutions Not in our scope of services