

## Bid #PNC2120945C1 - Septage Receiving Facility Operations Administration Building

Creation Date **Apr 21, 2020**

End Date **Jul 8, 2020 2:00:00 PMEDT**

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

Awarded Date **Not Yet Awarded**

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

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

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

Broward County Board of  
County Commissioners

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

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

**Supplier Totals**

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

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

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## No Bids

xSynergy Solutions Not in our scope of services