

Bid #173-12010 - Holiday Park War Memorial Auditorium Renovations

Creation Date Jul 7, 2017

End Date Oct 18, 2017 2:00:00 PM EDT

Start Date Sep 18, 2017 10:55:47 AM EDT

Awarded Date Not Yet Awarded

173-12010--01-01 BASE BID: 1) Mobilization & Demobilization					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Danto Builders	First Offer - \$25,000.00	1 / lump sum	\$25,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

173-12010--01-02 BASE BID: 2) Renovations					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Danto Builders	First Offer - \$742,797.60	1 / lump sum	\$742,797.60		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

173-12010--01-03 BASE BID: 3) Backup emergency generator					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Danto Builders	First Offer - \$45,217.50	1 / lump sum	\$45,217.50		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

173-12010--02-01 BID ALTERNATE 1: 4) Exterior Lighting					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Danto Builders	First Offer - \$98,650.83	1 / lump sum	\$98,650.83		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

173-12010--03-01 BID ALTERNATE 2: 5) Interior image projectors					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Danto Builders	First Offer - \$4,904.19	1 / lump sum	\$4,904.19		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

173-12010--04-01 BID ALTERNATE 3: 6) Exterior image projection on the Front Elevation.					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Danto Builders	First Offer - \$68,588.21	1 / lump sum	\$68,588.21		Y
Product Code:		Supplier Product Code: Danto			
Agency Notes:		Supplier Notes:			


173-12010--05-01 BID ALTERNATE 4: 7) Add Lighting Fixture capable to adjust color, temperature and intensity.					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Danto Builders	First Offer - \$0.00	1 / lump sum	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Product Unavailable from Supplier			

173-12010--06-01 BID ALTERNATE 5: 8) Windows replacement					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Danto Builders	First Offer - \$21,943.75	1 / lump sum	\$21,943.75		Y
Product Code:		Supplier Product Code: Danto Builders			
Agency Notes:		Supplier Notes:			

173-12010--07-01 BID ALTERNATE 6: 9) Ceiling tiles

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Danto Builders	First Offer - \$15,000.00	1 / lump sum	\$15,000.00		Y
Product Code:		Supplier Product Code: Danto Builders			
Agency Notes:		Supplier Notes:			

Supplier Totals

f Danto Builders		\$1,022,102.08 (9/9 items)	
Bid Contact	Debbie Danto DEBBIE@DANTOBUILDERS.COM Ph 954-229-2006 Fax 954-229-2003	Address	5601 Powerline Rd Suite 401 Fort lauederdale, FL 33309
Qualifications	DBE WBE		
Bid Bond	▪ (Status: The owner assigned contractor number from the bond does not match the supplier identifier.)		
Bid Notes	Surety 2000 Bond # SFL17358986		
Agency Notes:		Supplier Notes:	Head
		Surety 2000	Attch:
		Bond # SFL17358986	
Bid Allowance			\$59,000.00

* * All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received may be available for inspection at that time.