

BID/PROPOSAL TABULATION

BID/ITN TITLE: Laurel Drive Parking Garage Exterior Renovation

BID/ITN NUMBER: 19-15-YH

OPENING DATE: 02/14/19 TIME 2:00 P.M.

AWARDED DATE 2-26-19

POSTING TIME/DATE
FROM: 10:40AM / 2-26-19

UNTIL: 10:40AM / 3-1-19

PAGE: 1 OF 2 PAGE(S)

FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES. ALL BIDS/PROPOSALS ACCEPTED BY THE STATE ARE SUBJECT TO THE STATE'S TERMS AND CONDITIONS AND ANY AND ALL ADDITIONAL TERMS AND CONDITIONS SUBMITTED BY THE BIDDERS/PROPOSERS ARE REJECTED AND SHALL HAVE NO FORCE AND EFFECT. OFFERS FROM THE VENDORS LISTED HEREIN ARE THE ONLY OFFERS RECEIVED TIMELY AS OF THE ABOVE OPENING DATE AND TIME. ALL OTHER OFFERS SUBMITTED IN RESPONSE TO THIS SOLICITATION, IF ANY, ARE HEREBY REJECTED AS LATE.

NOTICE OF BID/PROPOSALS PROTEST BONDING REQUIREMENT- ANY PERSON WHO FILES AN ACTION PROTESTING A DECISION OR INTENDED DECISION PERTAINING TO A SOLICITATION SHALL AT THE TIME OF FILING THE FORMAL PROTEST, POST WITH THE UNIVERSITY A BOND PAYABLE TO THE UNIVERSITY OF SOUTH FLORIDA IN AN AMOUNT EQUAL TO: 10 PERCENT OF THE ESTIMATED VALUE OF THE PROTESTOR'S BID OR PROPOSAL; 10 PERCENT OF THE ESTIMATED EXPENDITURE DURING THE CONTRACT TERM; \$10,000; OR WHICHEVER IS LESS. THE BOND SHALL BE CONDITIONED UPON THE PAYMENT OF ALL COSTS WHICH MAY BE ADJUDGED AGAINST THE CONTRACTOR FILING THE PROTEST ACTION. IN LIEU OF A BOND, THE UNIVERSITY MAY ACCEPT A CASHIER'S CHECK OR MONEY ORDER IN THE AMOUNT OF THE BOND. FAILURE TO FILE THE PROPER BOND AT THE TIME OF FILING THE FORMAL PROTEST, SHALL RESULT IN A DENIAL OF THE PROTEST.

| DESCRIPTION/VENDORS | Success Restoration | | Service Painting | | | | | | | |
|---|-------------------------------------|-------------------------------------|-------------------------------------|----|-----|----|-----|----|-----|----|
| | YES | NO | YES | NO | YES | NO | YES | NO | YES | NO |
| BID ACKNOWLEDGMENT FORM SIGNED | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | | | | | | | |
| CERTIFICATE OF NON-SEGREGATED FACILITIES SIGNED | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | | | | | | | |
| BUSINESS CLASSIFICATION | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | | | | | | | |
| VENDOR ACKNOWLEDGEMENTS | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | | | | | | | |
| ADDENDUM #1 | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | | |
| ADDENDUM #2 | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | | |
| ATTESTATION OF PRINCIPAL PLACE OF BUSINESS | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | | | | | | | |
| VENDOR'S CONTRACTOR QUALIFICATION STATEMENT (FROM PROJECT MANUAL) | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | | | | | | | |
| PRICE SHEET BASE BID | \$330,536 | | \$258,489 | | | | | | | |
| PERFORMANCE PAYMENT BOND | \$6,500 | | \$5,476.20 | | | | | | | |
| ALLOWANCE FOR 30 SF OF CONCRETE COLUMN REPAIR | \$3,570 | | \$15,321 | | | | | | | |
| TOTAL BID PRICE | \$346,606 | | \$279,286.20 | | | | | | | |

CANCELLED

| | | | | | | | | | | |
|---|--|--|--------|-----------|--|--|--|--|--|--|
| PROJECT MANAGER | | | 85/127 | 91/136.50 | | | | | | |
| ONSITE SUPERVISOR | | | 65/97 | 58/87 | | | | | | |
| OTHER | | | 55/82 | 51/76.50 | | | | | | |
| DISQUALIFIED (REASON/S) No BID, etc) | | | | | | | | | | |

OPENED BY:

Uwe H...

REMARKS: CIRCLED PRICE INDICATES INTENT TO AWARD.

TABULATED BY:

Conrad

VERIFIED BY:

Uwe H...