

**City of Coral Gables, Florida
Bid Tabulation**

ITB No.:	IFB 2023-009
Bid Title:	Maintenance Services for Golf Course and Parks
Bid Opening Date:	June 16, 2023 @ 2:00 P.M.
Prepared by:	Eduardo Hernandez

Lowest Responsive and Responsible Bidder

VENDOR NAME			Brightview Landscape Services		Coco Tree Service Corp.		Greens Grade Services, Inc.		SFM Landscape Services, LLC		Superior Landscaping & Lawn Service, Inc.	
Vendor FEIN			95-4194223		45-3695565		20-3330751		20-4908849		65-08381--	
Corporation Address/ Locations (County & State):			4155 E. Mowry Drive Homestead, FL 33033 Miami-Dade County		3201 NW 24 St. Road Suite 211 Miami, FL 33142 Miami-Dade County		13253 NW 11 Street Pembroke Pines, FL 33026		7500 NW 74 Avenue Medley, FL 33166 Miami-Dade County		2200 NW 23 Avenue Miami, FL 33142 Miami-Dade County	
Local Preference Affirmed?			Yes		Yes		No		Yes		Yes	
Local 5% Preference Applicable? Coral Gables/ Miami-Dade County			Yes		Yes		No		Yes		Yes	
Vendor Contact (for this bid)			Jose Fernandez		Josue Alvarado		Kenneth Kniaz		Christian Infante		Jesenia Otero	
Vendor Contact Phone Number			786-578-4249		305-960-7682		954-309-6984		305-818-2424		305-634-0717	
Vendor Contact Email			jose.fernandez@brightview.com		coco@cocotreeservice.com		greensgrade@bellsouth.net		cinfante@sfmtservices.com		jotero@superiorlandscaping.com	
ITEM No.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
SCHEDULE OF VALUES												
SERVICES												
1	Turf Aeration: (22 total acres / 1 full service)	1	\$3,850.00	\$3,850.00	\$4,600.00	\$4,600.00	\$50.00	\$50.00	\$4,500.00	\$4,500.00	\$9,199.00	\$9,199.00
2	Golf Course Labor	14,560	\$31.25	\$455,000.00	\$35.00	\$509,600.00	\$23.00	\$334,880.00	\$23.26	\$338,665.60	\$43.96	\$640,057.60
3	Parks Labor	16,640	\$31.25	\$520,000.00	\$27.00	\$449,280.00	\$23.00	\$382,720.00	\$23.26	\$387,046.40	\$37.15	\$618,176.00
4	Golf Cart Attendant	1,456	\$31.25	\$45,500.00	\$24.00	\$34,944.00	\$20.00	\$29,120.00	\$23.26	\$33,866.56	\$43.25	\$62,972.00
5	War Memorial Youth Center Labor	2,080	\$31.25	\$65,000.00	\$27.00	\$56,160.00	\$20.00	\$41,600.00	\$23.26	\$48,380.80	\$43.62	\$90,729.60
6	Special Projects/Emergency Labor	3,000	\$37.00	\$111,000.00	\$27.00	\$81,000.00	\$20.00	\$60,000.00	\$32.05	\$96,150.00	\$43.04	\$129,120.00
TOTAL BID AMOUNT (Items 1 through 6)				\$1,200,350.00		\$1,135,584.00		\$848,370.00		\$908,609.36		\$1,550,254.20
ADDITIONAL LABOR POSITIONS												
NOTE: Estimated annual quantity is not included, but City wishes to establish pricing for future work. Additional optional labor positions line items will not be utilized in determining the overall final bid price for each bidder. The labor positions outlined in this solicitation will be utilized on as needed. Specific work orders will be issued utilizing the fixed billing rate for direct labor hours.												
7	Golf Course Superintendent (per hour)	1	\$50.00	\$50.00	\$36.00	\$36.00	\$80.00	\$80.00	\$95.00	\$95.00	\$106.40	\$106.40
8	Irrigation Maintenance Repair Worker (per hour)	1	\$35.00	\$35.00	\$45.00	\$45.00	\$50.00	\$50.00	\$75.00	\$75.00	\$55.00	\$55.00
TOTAL BID AMOUNT (Items 1 through 8)				\$1,200,435.00		\$1,135,665.00		\$848,500.00		\$908,779.36		\$1,550,415.60
One (1) Year Term Cumulative Total			\$1,200,350.00		\$1,135,584.00		\$848,500.00		\$908,609.36		\$1,550,254.20	
Local Preference - 5%							\$42,148.50					
Evaluation Adjustment Local Business Preference							\$890,648.50					
			NO BAFO		NO BAFO		LOW BID		NO BAFO		NO BAFO	

NOTE: This bid tabulation is an indication of prices only and not a determination of the responsive, responsible bidders.

Assigned Procurement Specialist: Eduardo Hernandez

Procurement Specialist Signature

Yenny Garcia / Signature

6/14/23

Date

6/14/2023

Date