



CITY OF CORAL GABLES
FINANCE DEPARTMENT / PROCUREMENT DIVISION
ACKNOWLEDGEMENT (ADDENDUM – BID/PERFORMANCE BOND)

Bid Number & Title:

Invitation for Bid # 2010.09.27
Segovia Street Improvements Project

Pre-Bid Conference

October 5, 2010

10:00 am

(Non Mandatory)

Bid Opening

Procurement Division

User Department:

Public Works

Contact Person:

Ludwik Janiga

Contact Information

Phone: (305) 460-5056

Bidder's Name	Schedule of Intent <i>Envelope A&B</i> A Opening 10/27/2010 B Opening 10/29/2010 10:00 a.m./ 2:00 pm.	Bid Amount	Acknowledgment of Addendum/Addenda Issued (If Applicable) <i>3 Issued</i>	Bid Bond Performance Bond Security Deposit (If Applicable) 5% of total
Marks Brothers, Inc.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$849,613.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Florida Engineering	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$959,764.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
McBayne Construction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$696,262.50	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Metro Express, Inc.*	<input type="checkbox"/> Yes <input type="checkbox"/> No	Non Responsive	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Homestead Concrete & Drain	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$1,109,533.50	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Williams Paving**	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$691,050.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Miguel Lopez	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$892,417.06	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Maggolc Inc.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$795,029.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Apparent Low Bidder (Revised March 3, 2011)	Bidder's Name			Apparent Low Bid Amt.
	Williams Paving Company, Inc.			\$691,050.00

SOI AND PRICE

Opened/Received by: M. Pounds/M. Gomez

Date/Time: 10/27/2010 (SOI) / 10/29/2010 (Price)

* Metro Express failed to meet the Community Small Business Enterprise (CSBE) Sixteen Percent (16%) Subcontractor Goal.

**Williams Paving failed to properly acknowledge addendums, but will be permitted to correct their bid under Section 2-776(g) of the Procurement Code.