



**CITY OF NAPLES**  
Purchasing Division

Opening Date 08/32/2023 - FOR INFORMATION PURPOSE ONLY

**Bid Tabulation 23-034 River Park Community Center Flooring & Ceiling Project - ITB**

| Vendors  |  |      |      | *Bolcor Commercial Flooring LLC |                      | **Laguna Development, LLC |                      | **Next Level Painting, LLC |                      | *One Coast Construction LLC |                      | *Steve Schmitt Custom Carpentry, LLC |                      | *Vetor Contracting Services, LLC |                      |
|--|--|------|------|---------------------------------|----------------------|---------------------------|----------------------|----------------------------|----------------------|-----------------------------|----------------------|--------------------------------------|----------------------|----------------------------------|----------------------|
| ITEM NO.   | DESCRIPTION  | UNIT | QTY  | UNIT PRICE                      | Total Line Item Cost | UNIT PRICE                | Total Line Item Cost | UNIT PRICE                 | Total Line Item Cost | UNIT PRICE                  | Total Line Item Cost | UNIT PRICE                           | Total Line Item Cost | UNIT PRICE                       | Total Line Item Cost |
| 1  | GENERAL CONDITIONS/ MOBILIZATION/ EQUIPMENT/DUMSTER  | LS   | 1    | \$9,963.00                      | \$9,963.00           | \$12,220.00               | \$12,220.00          | \$10,500.00                | \$10,500.00          | \$23,857.00                 | \$23,857.00          | LS                                   | \$14,274.00          | \$18,750.00                      | \$18,750.00          |
| 2  | REMOVE AND REPLACE ALL EXISTING ACOUSTICAL CEILING TILES. REPAIR/ REPLACE DAMAGED CEILING GRID AS NEEDED. (See slide # 1 PowerPoint presentation for location and specifications).                 | SF   | 8000 | \$3.92                          | \$31,360.00          | \$4.42                    | \$35,360.00          | \$3.00                     | \$24,000.00          | \$9.52                      | <b>\$76,160.00</b>   | \$3.46                               | <b>\$27,680.00</b>   | \$8.38                           | <b>\$67,040.00</b>   |
| 3  | REMOVE EXISTING GLUE DOWN VINYL TILE AND REPLACE WITH INTERFACE-ITEM #A004- 9"x 40"- AOO424 RUSTIC BIRCH. Approx 6000 SF. (See slide # 2 PowerPoint presentation for location and specifications). | SF   | 6000 | \$9.42                          | \$56,520.00          | \$14.63                   | \$87,780.00          | \$9.00                     | \$54,000.00          | \$12.75                     | \$76,500.00          | \$6.87                               | <b>\$41,220.00</b>   | \$11.56                          | <b>\$69,360.00</b>   |
| 4  | REMOVE EXISTING 6"COVE BASE AND REPLACE WITH 6" COVE BASE- MANNINGTON COMMERCIAL-198 DEEP SPACE. Approx. 900 LF. (See slide # 2 PowerPoint presentation for location and specifications).          | LF   | 900  | \$6.19                          | <b>\$5,571.00</b>    | \$8.89                    | \$8,001.00           | \$7.00                     | \$6,300.00           | \$5.50                      | \$4,950.00           | \$1.67                               | <b>\$1,503.00</b>    | \$4.69                           | <b>\$4,221.00</b>    |
| 5  | ALL AREAS WHERE NEW FLOORING IS BEING INSTALLED IS TO BE SKIMCOATED TO TILE MANUFACTURER SPECIFICATIONS.   | SF   | 6000 | \$0.96                          | \$5,760.00           | \$3.95                    | \$23,700.00          | \$4.00                     | \$24,000.00          | \$2.50                      | \$15,000.00          | \$1.22                               | \$7,320.00           | \$1.04                           | <b>\$6,240.00</b>    |
| <b>PROJECT TOTAL:</b>  |  |      |      | <b>\$109,174.00</b>             |                      | \$167,061.00              |                      | \$118,800.00               |                      | <b>\$196,467.00</b>         |                      | <b>\$91,997.00</b>                   |                      | <b>\$165,611.00</b>              |                      |
| <b>Payment Options</b>   |  |      |      | YES                             | NO                   | YES                       | NO                   | YES                        | NO                   | YES                         | NO                   | YES                                  | NO                   | YES                              | NO                   |
| Does your company accept credit card payment?  |  |      |      | X                               |                      |                           | X                    |                            |                      | X                           |                      |                                      | X                    |                                  | X                    |
| Is there a discount for a credit card payment?   |  |      |      |                                 | X                    |                           |                      |                            |                      |                             | X                    |                                      |                      |                                  | X                    |
| Is there an additional charge for credit card payment?   |  |      |      |                                 | X                    |                           |                      |                            |                      | X - 3%                      |                      |                                      |                      |                                  | X                    |
| Discount for early payment?  |  |      |      |                                 | X                    |                           |                      |                            |                      |                             | X                    |                                      |                      |                                  | X                    |
| Prompt payment terms: _____% _____Days; Net 30 Days  |  |      |      | X - 1% 7 Days                   |                      |                           |                      |                            |                      |                             |                      |                                      |                      |                                  | X                    |
| *Bolcor Commercial Flooring LLC, One Coast Construction LLC, Steve Schmitt Custom Carpentry, LLC, and Vetor Contracting Services, LLC - Submittal numbers were calculated incorrectly. This spreadsheet reflects the corrected totals. |  |      |      |                                 |                      |                           |                      |                            |                      |                             |                      |                                      |                      |                                  |                      |
| **Laguna Development, LLC and Next Level Painting, LLC both failed to submit the required Bid-Bond and have therefore been deemed non-responsive and not a qualified bidder(s).  |  |      |      |                                 |                      |                           |                      |                            |                      |                             |                      |                                      |                      |                                  |                      |

DISCLAIMER: THIS BID TABULATION INDICATES ONLY THE BIDS AS RECEIVED. ALL BIDS ARE SUBJECT TO VERIFICATION FOR ACCURACY, AND FOR SPECIFICATION AND CONTRACT COMPLIANCE. NO CONCLUSIONS ABOUT CONTRACT AWARDS SHOULD BE DRAWN FROM THESE PRELIMINARY TABULATION