



CITY OF NAPLES

Purchasing Division

Opening Date 12/14/2023 - FOR INFORMATION PURPOSE ONLY
 Bid Tabulation 24-007 Lowdermilk Park Facility Improvements - ITB

Vendors				*Fort Construction Group of Naples, Inc		**Groom Construction Co.		Infinite Construction, LLC		***Next Level Painting, LLC		****Vetor Contracting Services, LLC	
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	SUBTOTAL	UNIT COST	SUBTOTAL	UNIT COST	SUBTOTAL	UNIT COST	SUBTOTAL	UNIT COST	SUBTOTAL
PAVING & GRADING													
1	Concrete	12	SY	\$1,327.00	\$15,924.00	\$2,445.60	\$29,347.20	\$552.50	\$6,630.00	\$3,200.00	\$3,200.00	\$1,041.67	\$12,500.04
2	Pavers (with base)	702	SY	\$62.00	\$43,524.00	\$17.68	\$12,411.36	\$69.44	\$48,746.88	\$56,000.00	\$56,000.00	\$79.20	\$55,598.40
3	Clear & Grub	0.08	AC	\$88,000.00	\$7,040.00	\$9,640.00	\$771.20	\$36,250.00	\$2,900.00	\$7,600.00	\$7,600.00	\$25,000.00	\$2,000.00
4	Site Grading	1	LS	\$7,500.00	\$7,500.00	\$3,281.80	\$3,281.80	\$3,060.00	\$3,060.00	\$6,500.00	\$6,500.00	\$8,750.00	\$8,750.00
5	Landscaping & Irrigation	1	LS	\$4,900.00	\$4,900.00	\$3,966.00	\$3,966.00	\$3,450.00	\$3,450.00	\$6,500.00	\$6,500.00	\$16,937.50	\$16,937.50
PAVING & GRADING SUBTOTAL				\$78,888.00		\$49,777.56		\$64,786.88		\$79,800.00		\$95,785.94	
POTABLE WATER & FIRE													
1	Connect to Exist. Water	1	EA	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$1,800.00	\$1,800.00	\$5,700.00	\$5,700.00	\$1,875.00	\$1,875.00
2	1" Polytube Water Service		LF	\$2,000.00(1)	\$2,000.00		\$2,850.00	\$92.16(25)	\$2,304.00		\$0.00		\$6,250.00
POTABLE WATER & FIRE SUBTOTAL				\$5,000.00		\$7,850.00		\$4,104.00		\$5,700.00		\$8,125.00	
ARCHITECTURAL													
1	General Conditions & General Requirements			\$50,498.00		\$67,842.67		\$20,010.00		\$30,200.00		\$43,270.00	
2	General Construction, foundations, raised decks and railings			\$83,900.00		\$70,100.00		\$119,664.00		\$58,000.00		\$66,250.00	
3	Selective Demolition & removal			\$4,300.00		\$4,920.00		\$6,000.00		\$38,500.00		\$9,375.00	
4	Roofing & enclosures			\$47,300.00		\$12,700.00		\$61,850.00		\$22,000.00		\$10,937.50	
5	Electrical, Plumbing and fixtures			\$52,100.00		\$46,325.00		\$22,700.00		\$44,000.00		\$59,500.00	
ARCHITECTURAL SUBTOTAL				\$238,098.00		\$201,887.67		\$230,224.00		\$192,700.00		\$189,332.50	
GRAND TOTAL				\$321,986.00		\$259,515.23		\$299,114.88		\$278,200.00		\$293,243.44	
Payment Options				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
Is there an additional charge for credit card payment?											X		X
Discount for early payment?											X		X
Prompt payment terms: _____% _____Days; Net 30 Days											X		X
* Fort Construction Group of Naples, Inc., submittal is considered non-responsive for not complying with the minimum three (3) reference requirements. Per page 22, Section D: Vendors must provide a minimum of three (3) verifiable references from similar scopes of work as identified in this solicitation on the City of Naples provided "Reference Questionnaire" form. Failure to provide references that verify required experience will cause the Vendor to be deemed non-responsive.													
** Groom Construction, submittal is considered non-responsive for not complying with the bid bond requirements. Per page 23, Section G: It is the policy of the City of Naples to require a Bid Bond for all construction related sealed bids estimated to be in excess of \$100,000. A bid bond or equivalent financial security in the amount of five (5) percent of the bid price shall be required and must accompany all bids. Line Item 1 and 2 math was done wrong. Section PAVING & GRADING Subtotal and Grand Total for Groom Construction Co. was calculated incorrectly. This spreadsheet reflects the corrected totals.													
*** Next Level Painting LLC., submittal is considered non-responsive for not complying with the minimum reference requirements. Per page 22, Section D: Vendors must provide a minimum of three (3) verifiable references from similar scopes of work as identified in this solicitation on the City of Naples provided "Reference Questionnaire" form. Failure to provide references that verify required experience will cause the Vendor to be deemed non-responsive.													
**** Vetor Contracting Services LLC., submittal is considered non-responsive for not complying with the bid bond requirements. Per page 23, Section G: It is the policy of the City of Naples to require a Bid Bond for all construction related sealed bids estimated to be in excess of \$100,000. A bid bond or equivalent financial security in the amount of five (5) percent of the bid price shall be required and must accompany all bids. Vetor Contracting Services submittal did not include a bid-bond. Vetor Contracting Services LLC submittal is considered non-responsive for not complying with the minimum of three (3) reference requirements. Per page 22, Section D: Vendors must provide a minimum of three (3) verifiable references from similar scopes of work as identified in this solicitation on the City of Naples provided "Reference Questionnaire" form. Failure to provide references that verify required experience will cause the Vendor to be deemed non-responsive. Line Item 1 and 2 math was done wrong. Section PAVING & GRADING Subtotal and Grand Total for Vetor Contracting Services, LLC was calculated incorrectly. This spreadsheet reflects the corrected totals.													

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.