

## BID RESULTS FY 2017

<b><u>BID 2017-001</u></b> RJ SULLIVAN CORP.	<b><u>Water Treatment Plant Green Leaf</u></b> <b><u>Filter Rehabilitation</u></b> \$1,597,00.00
<b><u>RFP 2017-002</u></b> WESTWAY TOWING EMS TOWING	<b><u>TOWING SERVICES</u></b> \$60,000.00 \$121,005.00
<b><u>RFP 2017-003</u></b> BETTOLI VENDING	<b><u>VENDING MACHINE OPERATIONS AND</u></b> <b><u>MAINTENANCE</u></b>
<b><u>BID 2017-005</u></b> FOR LIFE	<b><u>OPERATION OF GOLF AND PETANQUE</u></b> <b><u>PROGRAMMING AT THE LAUDERHILL</u></b> <b><u>GOLF COURSE</u></b> \$381.61 (ANNUAL) \$265.00 (INDIVIDUAL)
<b><u>RFP 2017-006</u></b> KEEFE MCCULLOUGH EFPR GROUP S. DAVIS & ASSOCIATES MAULDIN & JENKINS MSL CPA & ADVISORS GRAU & ASSOCIATES ALBERNI CABELLERO & FIERMAN	<b><u>INDEPENDENT AUDIT SERVICES</u></b>
<b><u>RFQ 2017-007</u></b>	<b><u>TRADE CONTRACTORS</u></b> CANCELLED
<b><u>RFP 2017-008</u></b> INTERMEDIX AMB MCKESSON LIFE QUEST	<b><u>EMS AMBULANCE BILLING AND</u></b> <b><u>ELECTRONIC PATIENT CARE REPORTING</u></b> <b><u>SERVICES</u></b>
<b><u>RFP 2017-009</u></b>	<b><u>GOLF COURSE MAINTENANCE</u></b> CANCELLED

**BID 2017-010**

ALLIED BEAN  
THE BG GROUP  
CHIN DIESEL  
ATF BUILDERS  
P.E. SERVICES  
WEST CONSTRUCTION  
PARAGON CONSTRUCTION

**DEMOLITION OF FIRE STATION 30**

\$19,725.00  
\$21,627.00  
\$45,110.65  
\$28,952.00  
\$47,450.00  
\$47,700.00  
\$48,256.00

**BID 2017-014**

**BID 2017-015**  
IMPERIAL ELECETRICAL, INC

**DEMOLITION SERVICE FOR CANNON**

**POINT**  
Cancelled

**LAUDERHILL PARK LIGHTING UPGRADE**

\$428,000.00

**RFQ 2017-016**

NYC CONSTRUCTION  
PHOENIX PROFESSIONAL GROUP  
LEONARD GRAHAM INC  
AMERICAN NETWORK CONSTRUCTION, LLC  
WORK 4 U CORP

**LICENSED CONTRACTORS FOR HOME**

**REPAIR**

FUNDAMENTAL ENGINEERING & CONSTRUCTION INC  
TRU-GREEN CONSTRUCTION  
GD LUXARY CONTRACTORS  
ROI CONSTRUCTION  
GENTILE CORP  
HOGGINS CONSTRUCTION  
PROFICIENT CONSTRUCTION COMPANY INC  
EPS BUILDING CONSTRUCTION GROUP  
WHYTE-WAY INC  
R&B REMODELING, INC  
PAUL HENSEL CONSTRUCTION INC  
SRJ CONSTRUCTION CORP  
JAMES JOYCE CONSTRUCTION CORP  
SUSTAINABLE DESIGN  
CEEPO CONTRACTING LLC  
TOMMIE B. BUTTS JR ENTERPRISES INC  
RELIANT CONSTRUCTION GROUP INC  
F.A. HOME IMPROVEMENTS INC

CONSTRUCT BUILD INC  
CJ-CONTRACTING LLC  
ALLENMICHE DEVELOPMENT & CO, INC.  
BLACK STREET ENTERPRISES, LLC  
LOUMINEL GENERAL CONTRACTORS LLC

**RFQ 2017-017**

TSC ASSOCIATES  
"D" ELECTRICIAN  
BEJAR CONSTRUCTION  
SRJ CONSTRUCTION  
SOFL CORPORATION  
EXCEL PROPERTY

**BID 2017-018**

MOWREY ELEVATOR COMPANY OF FLORIDA INC

**RFP 2107-019**

**BID 2017-022**

DATA REMOTE INC

SOURCE INC

HOLZBERG COMMUNICATIONS INC

ORBCOMM NETWORKS LLC

DH WIRELESS SOLUTIONS

GOVDIRECT INC

**BID 2017-023**

**LICENSED THIRD PARTY HOME  
INSPECTORS**

**ISLE OF INVERRARY SMD ELEVATOR  
REFURBISHMENT**

Grand Total - \$133,635.00  
Add/Alternates - \$12,000.00

**LAUDERHILL PERFORMING ARTS  
CENTER SUPPORT SERVICES**

CANCELLED

**MOBILE WIRELESS MODEMS**

Grand Total = \$72,240 (W/O Warranty ),  
\$79,590.00 (w/ Warranty)

Grand Total = \$87,703.10 (W/O  
Warranty ), \$92,895.60 (w/ Warranty)

Grand Total = \$109,188.45 (W/O  
Warranty ), \$125,673.45 (w/ Warranty)

Grand Total = \$84,451.50 (W/O  
Warranty ), \$91,056.00 (w/ Warranty)

Grand Total = \$93,203.55 (W/O  
Warranty ), \$99,924.30(w/ Warranty)

Grand Total = \$85,147.65 (W/O  
Warranty ), \$95,679.15 (w/ Warranty)

**FULLY-INSURED, SINGLE SOURCE, OPEN  
ACCESS GROUP HEALTH PLAN HMO &  
POS OPTIONS**

HUMANA  
FLORIDA LEAGUE OF CITIES  
UNITED HEALTH CARE  
AVMED  
AETNA

**BID 2017-024**

ROMAX COMMUNICATIONS

**BID 2017-025 (RE-BID)**

BG GROUP  
CJ CONTRACTING LLC  
SAMSULA DEMO  
DEV LIN DEMO

SAINC CORP  
CHIN DIESEL INC

**RFP 2017-017**

US BAN CORP  
J.P. MORGAN CHASE BANK  
BANK OF AMERICA/ MERRIL LYNCH  
CITY NATIONAL  
SIGNATURE PUBLIC FUNDING  
PNC EQUIPMENT FINANCE

**RFP 2017-028**

DIGITAL ALLY  
UTILITY ASSOCIATES INC.  
LAWMEN SUPPLY COMPANY  
WATCH GUARD  
AXON  
INSIGHT PUBLIC SECTOR

**RFP 2017-029**

FXP CORP  
ADVANCED AIR SYSTEMS  
ADVANCED CASE PARTS INC  
KOLDAIRE  
SUPA AIR AND HEAT INC

**NEWSLETTER PRINTING SERVICES**

\$10,276.00 (PER ISSUE)

**DEMOLITION SERVICE OF CANNON**

**POINT MUTIFAMILY BUILDINGS**

Total Project - \$170,481.00  
Total Project - \$280,875.00  
Total Project - \$348,421.00  
Total Project - \$297,400.00  
Demo - \$105,840.00, Asbestos Removal -  
\$26,860  
Total Project - \$314,358.42

**MUNICIPAL VEHICLE LEASE-PURCHASE**

INTREST RATE - 1.807%  
INTREST RATE - 1.885%  
INTREST RATE - 1.7792%  
INTREST RATE - 1.78%  
INTREST RATE - 1.82%  
INTREST RATE - 2.10%

**WEARABLE BODY CAMERAS**

**HERBERT SADKIN CENTER A/C**

**REPLACEMENT**

GRAND TOTAL - \$98,500.00  
GRAND TOTAL - \$87,260.00  
GRAND TOTAL - \$89,498.41  
GRAND TOTAL - \$121,852.00  
NON RESPONSIVE

**RFP 2017-030**  
CRA OF FLORIDA  
DMS CONTRACTORS  
GBA  
MINORITY BUILDERS COALITION

**BID 2017-031**  
AQUARIUS SYSTEMS

**RFP 2017-032 (RE-BID)**

**BID 2017-034**  
SOUTHERN UNDERGROUND INDUSTRIES  
HINTERLAND GROUP  
V ENGINEERING & CONSULTING CORP.  
CONTIENTIAL CONSTRUCTION COMPANY  
LUNA DEVELOPMENT CORP.  
FLORIDA ENGINEERING & DEVELOPING CORP.  
STANFORD CONSTRUCTION  
MAN-CON INCORPORATED  
R.P. UTILITY & EXCAVATION CORP.

**RFP 2017-037 (RE-BID)**  
INTERNATIONAL GOLF MAINTENANCE

**PROFESSIONAL SERVICES TO  
ADMINISTER THE MINOR HOME REPAIR  
AND WEATHERIZATION PROGRAM**

\$2,500.00 PER CLIENT  
\$4,850.00 PER CLIENT  
\$4,500.00 PER CLIENT  
\$3,100.00 PER CLIENT

**AQUATIC PLANT HARVESTER AND  
TRAILER CONVEYOR**

GRAND TOTAL - \$146,175.00

**LAUDERHILL PERFORMING ARTS  
CENTER SUPPORT SERVICES**

CANCELLED

**NW 21st Street Water and Sewer  
Improvements – Phase I From NW 49th  
Avenue to NW 47th Avenue**

\$1,823,680.20  
\$2,388,169.00  
\$1,703,000.00  
\$1,682,598.75  
\$1,923,276.44  
\$2,387,166.85  
\$1,744,638.92  
\$1,798,003.00  
\$1,887,000.00

**GOLF COURSE MAINTENANCE SERVICES**

\$162,652.00