



Vendor Ranking

Letting: 02191218 December 18, 2019 11:00 AM
Call Order: 005
Contract: E2Y71
District: District 2
Counties: DIST/ST-WIDE, DUVAL
Fed Aid No: N/A
Contract Time: 180 CALENDAR DAYS
Project(s): 41022137209 (*)
41022147208
Contract Desc: Bridge Maint M&O contracts Primary- Routine Maintenance

| Rank | Vendor | Bid Type | Bid Status | Total Bid | Percent Of Low Bid |
|------|---|----------------|-----------------|----------------|--------------------|
| 1 | GEMSTONE, LLC | Responsive | Winning bid | \$680,000.00 | 100.00% |
| 2 | M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | Responsive | Non-Winning Bid | \$773,000.00 | 113.68% |
| 3 | K.V.K. CONTRACTING, INC. | Responsive | Non-Winning Bid | \$798,000.00 | 117.35% |
| 4 | OLYMPUS PAINTING CONTRACTORS, INC. | Responsive | Non-Winning Bid | \$1,280,000.00 | 188.24% |
| | SOUTHERN ROAD & BRIDGE, LLC | Non Responsive | Non-Winning Bid | | |

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

Letting: 02191218 December 18, 2019 **Call Order:** 005 **Contract:** E2Y71
District: District 2 **Counties:** DIST/ST-WIDE, DUVAL **Fed Aid No:** N/A
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Complete paint removal via hand and power tool cleaning surface preparation to SSPC SP 11 Standards and recoating of the steel bearings on structures 720037, 720078, 720089, 720164, 720177, and bottom flanges on structure 720003. The work also consists of the complete paint removal via dry abrasive blast surface preparation to SSPC SP 10 Standards and recoating of all structural steel and steel bearings on structure 720006 in Duval County. 180 Calendar Days. 75 Acquisition Days. Budget estimate \$500,000.00. Special Bid Requirement: The Contractor is required to have at least (3) years of Experience in Bridge Coating. The Contractor is required to be certified by The Society for Protective Coatings to the requirements of SSPC QP1 and/or SSPC QP2. For the Contractor to be responsive, SSPC QP1 and/or SSPC QP2 certifications must be submitted with the bid to the District Contract Administrator. Experience in Bridge Repair (Form 850-070-04) must be completed and submitted with the bid. LUMP SUM. BID EXPRESS MANDATORY.

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) GEMSTONE, LLC | | (2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (3) K.V.K. CONTRACTING, INC. | |
|--|-----------|-------------------|---------------------|------------|---|------------|------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 BRIDGE RAIL MAINTENANCE AND REPAIR (LF) | | | | | | | | |
| 0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT | | (1.000) LS | 170,000.00000 | 170,000.00 | 300,000.00000 | 300,000.00 | 199,500.00000 | 199,500.00 |
| 0010 E999 10 41 MAINTENANCE LUMP SUM CONTRACT | | (1.000) LS | 170,000.00000 | 170,000.00 | 283,000.00000 | 283,000.00 | 199,500.00000 | 199,500.00 |
| 0015 E999 10 41 MAINTENANCE LUMP SUM CONTRACT | | (1.000) LS | 170,000.00000 | 170,000.00 | 100,000.00000 | 100,000.00 | 199,500.00000 | 199,500.00 |
| 0020 E999 10 41 MAINTENANCE LUMP SUM CONTRACT | | (1.000) LS | 170,000.00000 | 170,000.00 | 90,000.00000 | 90,000.00 | 199,500.00000 | 199,500.00 |
| 0001 BRIDGE RAIL Section Totals: MAINTENANCE AND REPAIR (LF) | | | \$680,000.00 | | \$773,000.00 | | \$798,000.00 | |



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| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) GEMSTONE, LLC | | (2) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | | (3) K.V.K. CONTRACTING, INC. | |
|---|-----------|-------------------|-------------------|---------------------|---|---------------------|------------------------------|-------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Contract Grand Totals: | | | | \$680,000.00 | | \$773,000.00 | | 798,000.00 |



Tabulation of Bids

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| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (4) OLYMPUS PAINTING CONTRACTORS, INC. | | | | | |
|---|-----------|-------------------|---|------------|------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 BRIDGE RAIL MAINTENANCE AND REPAIR (LF) | | | | | | | | |
| 0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT | | (1.000) LS | 320,000.00000 | 320,000.00 | | | | |
| 0010 E999 10 41 MAINTENANCE LUMP SUM CONTRACT | | (1.000) LS | 320,000.00000 | 320,000.00 | | | | |
| 0015 E999 10 41 MAINTENANCE LUMP SUM CONTRACT | | (1.000) LS | 320,000.00000 | 320,000.00 | | | | |
| 0020 E999 10 41 MAINTENANCE LUMP SUM CONTRACT | | (1.000) LS | 320,000.00000 | 320,000.00 | | | | |
| 0001 BRIDGE RAIL Section Totals: MAINTENANCE AND REPAIR (LF) | | | \$1,280,000.00 | | | | | |
| Contract Grand Totals: | | | \$1,280,000.00 | | | | | |



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