

Vendor Ranking

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Letting: 03220217 February 17, 2022 10:00 AM **Call Order**: 001 **Contract**: E3V71

District: District 3 Counties: BAY, CALHOUN, DIST/ST- Fed Aid No: N/A

Contract Time: 06/30/27 COMPLETION DATE

WIDE

Project(s): 42216027209 (*)

Contract Desc: PANAMA OPERATIONS MAINTENANCE - ROUTINE MAINTENANCE

Rani	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	A1347974 - FERROVIAL SERVICES INFRASTRUCTURE, INC.	Responsive	Winning bid	\$21,601,380.06	100.00%
2	F464116156 - WALSH INFRASTRUCTURE MANAGEMENT	Responsive	Non-Winning Bid	\$23,370,767.00	108.19%
3	F570765748 - LOUIS BERGER HAWTHORNE SERVICES	Responsive	Non-Winning Bid	\$23,458,900.00	108.60%
4	F850542566 - DEANGELO CONTRACTING SERVICES LLC	Responsive	Non-Winning Bid	\$26,578,840.00	123.04%

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

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Letting:03220217February 17, 2022Call Order:001Contract:E3V71District:District 3Counties:BAY, CALHOUN,Fed Aid No: N/A

Contract Time: 06/30/27 COMPLETION DATE

DIST/ST-WIDE

Project(s): 42216027209 (*)

Contract Descr: PANAMA OPERATIONS MAINTENANCE - ROUTINE MAINTENANCE

Performance based asset maintenance contract for State roads, over lane signs, and structures in Bay and Calhoun Counties. The Contractor will be required to mobilize and begin work on July 1, 2022. In addition to Bay and Calhoun Counties, the Contractor will be responsible for responding to Other Emergencies on State Road 20 from the Walton/Washington County line to the Washington/Bay County line, as well as State Road 79 from the Bay/Washington County line to the Ebro town limits north of SR 20 in Washington County Florida. Furthermore, the Contractor will be responsible for the future State Road 77 Park and Ride to be constructed in southern Washington County.

Performance bond will be based on the annualized bid amount.

Line No / Item ID Item Description	Alternate	Quantity Units	(1) FERROVIA INFRASTRUC		(2) WALSH INFR MANAG		• •	BERGER IE SERVICES
() indicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 (ASSET MAINT	ENANCE (LS					
0005 0999 16 PARTNERING, DO N	OT BID	(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0010 0999 20 2 DISPUTES REVIEW I DO NOT BID	BOARD, HEARIN	1.000 G- EA	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
0015 E999 10 12 ASSET MAINTENANG PAYMENTS FOR LUI		60.000 EA ACT	359,789.66767	21,587,380.06	389,279.45000	23,356,767.00	390,748.33330	23,444,900.00
0001 ASSET MA	NTENANCE Sec (LS)	ction Totals:	•	\$21,601,380.06		\$23,370,767.00		\$23,458,900.00

Contract Grand Totals:	\$21,601,380.06	\$23,370,767.00	23,458,900.00





Tabulation of Bids

Page 2 of 3

Letting:	03220217	February 17, 20)22 Cal	Order: 001		Contract:	E3V71	
	/ Item ID Alternat	te Quantity Units	(4) DEAN CONTRACTIN	G SERVICES				
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	(ASSET MAINT	ENANCE (LS					
	99 16 NG, DO NOT BID	(1.000) LS	5,000.00000	5,000.00				
	99 20 2 REVIEW BOARD, HEAR D	1.000 RING- EA	9,000.00000	9,000.00				
ASSET MAI	999 10 12 INTENANCE: PERIODIC S FOR LUMP SUM CON		442,747.33333	26,564,840.00				
0001 ASSET MAINTENANCE Section Totals: \$26,578,840.00 (LS)								
	Contract G	Frand Totals:		\$26,578,840.00				



03/07/2022

Tabulation of Bids

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NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILLITY