

05/01/2020

**Vendor Ranking** 

Page 1 of 1

Letting: 04200501 May 01, 2020 10:30 AM

Call Order: 006

Contract: E4U61

District:

District 4

Counties: BROWARD, DIST/ST-

Fed Aid No: N/A

Contract Time:

365 CALENDAR DAYS

WIDE, INDIAN RIVER,

Project(s): 44061225201 (\*)

Contract Desc: DYNAMIC ENVELOPE PAVEMENT MARKINGS - RAIL SAFTIN, PALMBEACH, SAFTIN, PALMBEACH, SAFTIN, PALMBEACH, SAFTIN, PALMBEACH, PROJECT

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AKCA, LLC	Responsive	Winning bid	\$663,334.50	100.00 <mark>%</mark>
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$991,540.63	149.48%
3	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$1,398,806.00	210.87%

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.

NOTICE TO INTENT TO AWARD WAS POSTED:

BEGIN DATE:

05/19/20

**BEGIN TIME:** 

10:30 AM

**END DATE:** 

05/22/20

END TIME:

10:30 AM

NOTE: The award amount and contract performance bond shall be based on the budget amount of \$1,500,000.00 and not the contractors bid. There is no guarantee of minimum or maximum amount to be issued under this contract.





#### **Tabulation of Bids**

Page 1 of 7

 Letting:
 04200501
 May 01, 2020
 Call Order:
 006
 Contract:
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 District:
 District 4
 Counties:
 BROWARD, DIST/ST Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS WIDE, INDIAN RIVER, Project(s): 44061225201 (\*)

Contract Descr: DYNAMIC ENVELOPE PAVEMENT MARKINGS - RAIL SAFETUL BALM BEACH,

The work under this Contract consists of roadway signing and pavement markings throughout Broward, Palm Beach, Martin and St. Lucie counties to install the Dynamic Envelope at crossing on the FEC rail corridor.

MAXIMUM LIMITING FUNDING TERM 7: This contract has a budgetary ceiling of \$1,500,000

Additional funds may be brought on by Letters of Authorization (Funding Term 7) if needed. The total of all work documents is limited to the budgetary ceiling over the 365 contract calendar days unless amended by Supplemental Agreement.

The award amount shall be based on the maximum limiting budgeted amount of \$1,500,000.

PERFORMANCE BOND: This contract requires a performance bond.

Insurance: Contractor must provide the following Insurance cover:

- 1. Insurance Required for Construction at Railroads: Procure and maintain Railroad Protective Liability Coverage (ISO Form CG 00 35) where the railroad is the Named Insured and where the limits are not less than \$2,000,000 combined single limit for bodily injury and/or property damage per occurrence, and with an annual aggregate limit of not less than \$6,000,000. The railroad shall also be added along with the Department as an Additional Insured on the policy/ies procured pursuant to subsection 7-13.2. The insurance described herein shall be maintained through final acceptance of the work. Both the Department and the railroad shall be notified in writing within ten days of any cancellation, notice of cancellation, renewal, or proposed change to any policy or coverage described herein. The Departments s approval or failure to disapprove any policy/ies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights the Department may have.
- 2. Workers Compensation Insurance
- 3. Commercial General Liability Insurance: The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate.

REQUIRED SUBMITTAL WITH BID: Pavement Markings Experience Form 850-070-06 must be submitted with the bid.

Funds Approval and encumbrance processing is contingent upon approval of FY 2021 funds. No work for fiscal year 2021 shall begin until July 1, 2020.

Line No / Item ID Alternate Item Description	Quantity Units	(1) AKC	A, LLC	(2) ROGAR MAI		(3) ACME BA	RRICADES LC
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PA	VEMENT S	TRIPING (LARGE	MACHINE) (LM				
0005 0102 14 TRAFFIC CONTROL OFFICER	832.000 HR	25.00000	20,800.00	78.61000	65,403.52	70.00000	58,240.00





## **Tabulation of Bids**

Page 2 of 7

Letting:	0420	00501 M	ay 01, 2020	Cal	l Order: 006		Contract:	E4U61	
	o / Item ID escription	Alternate	Quantity Units	(1) AKC	A, LLC	(2) ROGAR MA CONSULTING	OF FLORIDA	(3) ACME BA	RRICADES LC
() indica	ates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price LL	C Ext Amount	Unit Price	Ext Amount
;	SECTION: 0	0001 (F	PAVEMENT S	TRIPING (LARGE	MACHINE) (LM				
0010 0 WORK ZO	1102 60 DNE SIGN		4,680.000 ED	0.60000	2,808.00	3.11000	14,554.80	1.00000	4,680.00
		E- TYPES I, II,	23,660.000 DI, ED	0.25000	5,915.00	1.75000	41,405.00	0.20000	4,732.00
	1102 74 2 Lizing Device	E, TYPE III, 6'	156.000 ED	1.00000	156.00	161.61000	25,211.16	1.00000	156.00
CHANNEL		E- PEDESTRIA HANNELIZING		5.50000	5,720.00	18.00000	18,720.00	0.25000	260.00
		NCE WARNIN	572.000 IG ED	20.00000	11,440.00	24.61000	14,076.92	15.00000	8,580.00
	-	BLE MESSAGE	1,040.000 ED	22.00000	22,880.00	48.61000	50,554.40	25.00000	26,000.00
SINGLE PO	0700 1 11 OST SIGN, F& JP TO 12 SF	d GROUND	104.000 AS	550.00000	57,200.00	1,361.00000	141,544.00	400.00000	41,600.00
	0700 1 50 OST SIGN, RE	ELOCATE	60.000 AS	200.00000	12,000.00	461.00000	27,660.00	400.00000	24,000.00





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Page 3 of 7

Letting:	04200501	May 01, 2020	Cal	II Order: 006		Contract:	E4U61	
Line No		te Quantity Units	(1) AKC	A, LLC	(2) ROGAR MA CONSULTING	OF FLORIDA	(3) ACME BAI	RRICADES LC
	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price LL	.C Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0001	(PAVEMENT S	TRIPING (LARGE	MACHINE) (LM				
	00 1 60 ST SIGN, REMOVE	104.000 AS	50.00000	5,200.00	29.61000	3,079.44	50.00000	5,200.00
SIGN PANE	00 3101 L, FURNISH & INSTALL OUNT, UP TO 12 SF	52.000 EA	200.00000	10,400.00	546.00000	28,392.00	300.00000	15,600.00
	00 3601 L, REMOVE, UP TO 12	30.000 SF EA	25.00000	750.00	246.00000	7,380.00	25.00000	750.00
RAISED PA	06 1 1 VEMENT MARKER, TYF INAL SURFACE MARKI		5.00000	3,500.00	6.61000	4,627.00	10.00000	7,000.00
PAINTED PA	10 11101 AVEMENT MARKINGS, , WHITE, SOLID, 6"	1.700 , GM	800.00000	1,360.00	2,161.00000	3,673.70	5,000.00000	8,500.00
PAINTED PA	10 11124 AVEMENT MARKINGS, , WHITE, SOLID FOR OR CHEVRON, 18"	1,000.000 , LF	0.75000	750.00	3.61000	3,610.00	2.00000	2,000.00
PAINTED PA	10 11125 AVEMENT MARKINGS, , WHITE, SOLID FOR S COSSWALK, 24"		1.00000	3,500.00	3.61000	12,635.00	3.00000	10,500.00
PAINTED PA	IO 11170 AVEMENT MARKINGS, , WHITE, ARROWS	30.000 , EA	15.00000	450.00	101.00000	3,030.00	100.00000	3,000.00





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Page 4 of 7

Letting	g: 04	4200501 N	1ay 01, 2020	Cal	l Order: 006		Contract:	E4U61	
	No / Item ID Description	Alternate	Quantity Units	(1) AKC	A, LLC	(2) ROGAR MA CONSULTING	OF FLORIDA	(3) ACME BA	RRICADES LC
	dicates item is bi	d as Lump Sum	<b>C</b>	Unit Price	Ext Amount	Unit Price LL	.C Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (	PAVEMENT S	TRIPING (LARGE	MACHINE) (LM				
	0710 11201 D PAVEMENT ARD, YELLOW	MARKINGS, V, SOLID, 6"	0.700 GM	800.00000	560.00	2,161.00000	1,512.70	5,000.00000	3,500.00
STAND		MARKINGS, V, SOLID FOR (RON, 18"	400.000 LF	0.75000	300.00	3.61000	1,444.00	2.00000	800.00
	0710 11290 D PAVEMENT ARD, YELLOW	MARKINGS, V, ISLAND NOS	700.000 SF E	3.00000	2,100.00	6.61000	4,627.00	20.00000	14,000.00
	18" FOR DIAG	TANDARD, WHI GONALS AND	1,000.000 TE, LF	5.00000	5,000.00	6.61000	6,610.00	10.00000	10,000.00
	24" FOR STOI	TANDARD, WHI P LINE AND	3,500.000 TE, LF	7.00000	24,500.00	6.61000	23,135.00	20.00000	70,000.00
	0711 11160 OPLASTIC, S GE OR SYMB	TANDARD, WHI OL	260.000 TE, EA	250.00000	65,000.00	361.00000	93,860.00	600.00000	156,000.00
0085 THERM ARROV		TANDARD, WHI	30.000 TE, EA	100.00000	3,000.00	171.00000	5,130.00	150.00000	4,500.00
		TANDARD, FOR DIAGONAI	400.000 LF	5.00000	2,000.00	6.61000	2,644.00	20.00000	8,000.00





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Page 5 of 7

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Line No /		nate Quantity Units	(1) AKC	A, LLC	(2) ROGAR MA CONSULTING	OF FLORIDA	(3) ACME BA	RRICADES LC
	item is bid as Lump So		Unit Price	Ext Amount	Unit Price LL	.C Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(PAVEMENT S	TRIPING (LARGE	MACHINE) (LM				
THERMOPLA YELLOW, 2-4	I 11241 STIC, STANDARD, DOTTED GUIDE LI ENSION LINE, 6"	0.080 GM NE /6-10	2,500.00000	200.00	5,161.00000	412.88	5,000.00000	400.00
	I 14160 STIC, PREFORMEI SAGE	26.000 D, EA	550.00000	14,300.00	661.00000	17,186.00	1,200.00000	31,200.00
THERMOPLA	I 14191 STIC, PREFORMEI ROAD DYNAMIC	5,132.000 D, 6" LF	13.00000	66,716.00	9.61000	49,318.52	30.50000	156,526.00
THERMOPLA WHITE ON AS	I 14193 STIC, PREFORMEI SPHALT PAVEMEN YNAMIC ENVELOP	Τ,	23.00000	294,492.00	19.61000	251,086.44	45.50000	582,582.00
THERMOPLA	15101 STIC, STANDARD-0 PHALT SURFACES		6,000.00000	4,200.00	16,161.00000	11,312.70	20,000.00000	14,000.00
THERMOPLA	I 15201 STIC, STANDARD- PHALT SURFACES, LID, 6"		6,000.00000	4,200.00	16,161.00000	11,312.70	20,000.00000	14,000.00
THERMOPLA	16101 STIC, STANDARD- WHITE, SOLID, 6"	1.000 OTHER GM	5,000.00000	5,000.00	16,861.00000	16,861.00	20,000.00000	20,000.00
THERMOPLA	16131 STIC, STANDARD- WHITE, SKIP, 6",10- DROP		1,750.00000	437.50	16,161.00000	4,040.25	50,000.00000	12,500.00





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Page 6 of 7

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() indicates	item is bid as Lump Sur		Unit Price	Ext Amount	Unit Price LL	.C Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(PAVEMENT S	TRIPING (LARGE	MACHINE) (LM				
THERMOPLAS	16201 STIC, STANDARD-O 'ELLOW, SOLID, 6"	0.500 THER GM	5,000.00000	2,500.00	16,861.00000	8,430.50	20,000.00000	10,000.00
THERMOPLAS	17 1 STIC, REMOVE EXIS STIC PAVEMENT SURFACE TO REMA		2.00000	4,000.00	8.53000	17,060.00	35.00000	70,000.00
0001 PA\	/EMENT STRIPING GE MACHINE) (LM)			\$663,334.50		\$991,540.63		\$1,398,806.00
	Contract	Grand Totals:		\$663,334.50		\$991,540.63		1,398,806.00



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Call Order: 006

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