



Vendor Ranking

Letting: 04210108 January 08, 2021 10:30 AM **Call Order:** 004 **Contract:** E4U93
District: District 4 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 730 CALENDAR DAYS **Project(s):** 43781037201 (*)
Contract Desc: TREASURE COAST CONCRETE CLEANING - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P&P CONTRACTING, INC.	Responsive	Winning bid	\$190,375.00	100.00%
2	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$199,625.00	104.86%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$213,282.00	112.03%
4	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Non Responsive	Non-Winning Bid	\$218,325.00	114.68%
5	T.T.C. ENVIRONMENTAL, INC.	Non Responsive	Non-Winning Bid	\$374,050.00	196.48%

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: 01/26/21 BEGIN TIME: 10:30 AM
 END DATE: 01/29/21 END TIME: 10:30 AM



Tabulation of Bids

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The work under this Contract consists all materials, labor, equipment and incidentals necessary for pressure washing, minor repairs and coatings to concrete assets including bridge barrier walls on State roads in Martin, St Lucie, and Indian River Counties.

MAXIMUM LIMITING CONTRACT: The award amount and the contract performance bond shall be based on the maximum limiting budgeted amount of \$200,000.00 and not the Contractor s bid total. There is no guarantee of minimum or maximum amount to be issued under this contract.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) T & M LAWN-FENCE SERVICE INC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (GRAFFITI REMOVAL (SF								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		287,500.000 SF	0.29000	83,375.00	0.15000	43,125.00	0.38000	109,250.00
0010 0400145 CLEANING CONCRETE SURFACE		900,000.000 SF	0.10000	90,000.00	0.15000	135,000.00	0.11000	99,000.00
0015 0413149 PENETRANT SEALER		200.000 GA	10.00000	2,000.00	80.00000	16,000.00	11.61000	2,322.00
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		1,000.000 SF	5.00000	5,000.00	0.50000	500.00	2.61000	2,610.00
0025 E563 99 GRAFFITI REMOVAL		10,000.000 SF	1.00000	10,000.00	0.50000	5,000.00	0.01000	100.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) T & M LAWN-FENCE SERVICE INC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (GRAFFITI REMOVAL (SF								
0001 GRAFFITI REMOVAL (SF) Section Totals:				\$190,375.00		\$199,625.00		\$213,282.00
Contract Grand Totals:				\$190,375.00		\$199,625.00		213,282.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC		(5) T.T.C. ENVIRONMENTAL, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (GRAFFITI REMOVAL (SF								
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		287,500.000 SF	0.43000	123,625.00	0.50000	143,750.00		
0010 0400145 CLEANING CONCRETE SURFACE		900,000.000 SF	0.04000	36,000.00	0.25000	225,000.00		
0015 0413149 PENETRANT SEALER		200.000 GA	35.00000	7,000.00	0.25000	50.00		
0020 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		1,000.000 SF	43.00000	43,000.00	0.25000	250.00		
0025 E563 99 GRAFFITI REMOVAL		10,000.000 SF	0.87000	8,700.00	0.50000	5,000.00		
0001 GRAFFITI REMOVAL (SF) Section Totals:				\$218,325.00		\$374,050.00		
Contract Grand Totals:				\$218,325.00		\$374,050.00		



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