



Vendor Ranking

Letting: 04241206 December 06, 2024 10:30 AM
Call Order: 003
Contract: E4X68
District: District 4
Counties: DIST/ST-WIDE
Fed Aid No: N/A
Contract Time: 730 CALENDAR DAYS
Project(s): 43781057201 (*)
Contract Desc: TREASURE COAST CONCRETE CLEANING - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Winning bid	\$144,399.93	100.00%
2	HOME CARE PRESSURE CLEANING, LL	Non Responsive	Non-Winning Bid	\$170,861.00	118.32%
3	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$177,250.00	122.75%
4	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$190,611.16	132.00%
5	APP&C SERVICES, INC	Non Responsive	Non-Winning Bid	\$199,986.71	138.50%
6	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$354,483.59	245.49%
7	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$393,611.28	272.58%

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: 01/07/25 BEGIN TIME: 10:30 AM
 END DATE: 01/10/25 END TIME: 10:30 AM

NOTE: The award amount and contract performance bond shall be based on the Department's advertised estimate amount of \$ 200,000.00 and not the contractor's bid total.



Tabulation of Bids

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District: District 4 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 730 CALENDAR DAYS **Project(s):** 43781057201 (*)

Contract Descr: TREASURE COAST CONCRETE CLEANING - ROUTINE MAINTENANCE

The work under this contract consists of 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.

The summary of pay items for this project is listed in the Bid Price Proposal.

•ADVERTISED ESTIMATE: The award amount and contract performance bond shall be based on the Department s advertised estimate amount of \$200,000.00 and not the contractor s bid total.

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

•BUSINESS DEVELOPMENT INITIATIVE - Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at <https://www.fdot.gov/equalopportunity/bdi.shtm>.

For more information about bidding on BDI projects, please see the training guide located at <https://www.fdot.gov/equalopportunity/bdi.shtm>

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at <https://www.fdot.gov/equalopportunity/bdi.shtm>

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to SmallBusiness@dot.state.fl.us

Prequalification per Rule 14-22 is not required.

•REQUIRED SUBMITTAL WITH BID:

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2024-25 (SECTION 7-13) FOR INSURANCE LIMITS.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPREME ROOFING & CONSTRUCTION, INC.		(2) HOME CARE PRESSURE CLEANING, LL		(3) P&P CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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			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		250,000.000 SF	0.24000	60,000.00	0.28000	70,000.00	0.40000	100,000.00
0010 0400145 CLEANING CONCRETE SURFACE		500,001.000 SF	0.09000	45,000.09	0.10000	50,000.10	0.10000	50,000.10
0015 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		2,000.000 SF	2.70000	5,400.00	3.00000	6,000.00	3.00000	6,000.00
0020 E563 99 GRAFFITI REMOVAL		47,222.000 SF	0.72000	33,999.84	0.95000	44,860.90	0.45000	21,249.90
0001 GRAFFITI REMOVAL (SF) Section Totals:				\$144,399.93		\$170,861.00		\$177,250.00
Contract Grand Totals:				\$144,399.93		\$170,861.00		177,250.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) T & M LAWN-FENCE SERVICE INC		(5) APP&C SERVICES, INC		(6) WRANGLER CONSTRUCTION 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		250,000.000 SF	0.34000	85,000.00	0.29000	72,500.00	0.56000	140,000.00
0010 0400145 CLEANING CONCRETE SURFACE		500,001.000 SF	0.16000	80,000.16	0.19000	95,000.19	0.37000	185,000.37
0015 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		2,000.000 SF	1.00000	2,000.00	0.66000	1,320.00	2.70000	5,400.00
0020 E563 99 GRAFFITI REMOVAL		47,222.000 SF	0.50000	23,611.00	0.66000	31,166.52	0.51000	24,083.22
0001 GRAFFITI REMOVAL (SF) Section Totals:				\$190,611.16		\$199,986.71		\$354,483.59
Contract Grand Totals:				\$190,611.16		\$199,986.71		354,483.59



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) 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		250,000.000 SF	0.88000	220,000.00				
0010 0400145 CLEANING CONCRETE SURFACE		500,001.000 SF	0.28000	140,000.28				
0015 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		2,000.000 SF	5.00000	10,000.00				
0020 E563 99 GRAFFITI REMOVAL		47,222.000 SF	0.50000	23,611.00				
0001 GRAFFITI REMOVAL (SF) Section Totals:				\$393,611.28				
Contract Grand Totals:				\$393,611.28				



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