

			Vendor Ranking	Page 1 of 1
Letting:	04191101	November 01, 2019 10:30 AM	Call Order: 003	Contract: E4U22
District:	District 4		Counties: DIST/ST-WIDE	Fed Aid No: N/A
Contract Time:	730 AVAILA	BLE DAYS		Project(s): 42925235201 (*)
Contract Desc:	TREASURE	COAST PVT MARKING AND	SIGNING	

Ran	k Vendor	Bid Factor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SOUTHWIDE INDUSTRIES, INC.	0.821	<b>Responsive</b>	Winning bid	\$262,580.47	100.00%

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:	11/19/19	BEGIN TIME:	10:30 AM
	END DATE:	11/22/19	END TIME:	10:30 AM

NOTE: The award amount shall be based on the budgeted amount of \$ 300,000.00 and not the contractors bid total over the two (2) year term of the contract.



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#### **Tabulation of Bids**

Letting:	04191101	November 01, 2019	Call Order:	003	Contract: E4U22
District:	District 4		Counties:	DIST/ST-WIDE	Fed Aid No: N/A
<b>Contract Time:</b>	730 AVAILAB	LE DAYS			Project(s): 42925235201 (*)

#### Contract Descr: TREASURE COAST PVT MARKING AND SIGNING

The Improvements, implemented by individual Task Work Order(s) under this Contract, consist of signing and pavement markings throughout Martin, St. Lucie, and Indian River Counties.

WORK DRIVEN CONTRACT: The award amount shall be based on the budgeted amount of \$300,000.00 and not the contractors bid total over the two (2) year term of the contract.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum guantity, any range of quantities, or the exact quantities shown for each bid item. The Department's estimated quantities and the Contractor's bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

METHOD OF PROCUREMENT: This project will be procured using a Bid Factor method.

The Department provides quantities and predetermined Base Unit Prices for pay items which are included in the 0 Contract Plans and Advertisement.

The Bidder shall propose a single Bid Factor expressed as a number carried out to 3 decimal places. The proposed 0 Bid Factor will be applied to all predetermined pay item Base Unit Prices included in the advertisement.

0 The Bid Factor of 1.000 shall be 100% of the Base Unit Price, any number above 1.000 will increase the Base Unit Price, and any number below 1.000 will decrease the Base Unit Price.

The lowest Bidder will be determined by the lowest Bid Factor submitted in response to the advertisement. 0

Award of the contract is based upon the bidder who submits a responsive and responsible bid with the lowest Bid 0 Factor.

#### REQUIRED SUBMITTALS WITH BID:

Bid Factor Bidding Sheet must be submitted with the bid. 0

ο Form 275-000-02 Business Development Initiative Reference Sheet must be submitted with the bid.

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

For more information about bidding on BDI projects, please see the training guide located at http://www.cmdp-bgp.com/bdi-projects.html

Pregualification per Rule 14-22 is not required.

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/contracts/more-requested.shtm

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



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 Letting:
 04191101
 November 01, 2019
 Call Order:
 003
 Contract:
 E4U22

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

All Sublet work must be contracted to a small business or businesses as defined by the Department.

The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the AASHTOWare Project Bids Application.

BDI Reference Sheet may be found at: https://www.fdot.gov/equalopportunity/bdi.shtm

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).

Line No / Item ID Alternate Item Description	Quantity Units	(1) SOUTHWIDE					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 S	igning						
0005 0102 14 TRAFFIC CONTROL OFFICER	20.000 HR	49.26000	985.20				
0010 0102 60 WORK ZONE SIGN	300.000 ED	0.61575	184.73				
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, I VP, DRUM, OR LCD	200.000 DI, ED	0.41050	82.10				
0020 0102 74 7 CHANNELIZING DEVICE- PEDESTRIA LCD (LONGITUDINAL CHANNELIZING DEVICE)		6.56800	328.40				



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Letting: 04191101 No	ovember 01,	2019 <b>Ca</b> l	I Order: 003		Contract:	E4U22	
Line No / Item ID Alternate Item Description	Quantity Units	(1) SOUTHWIDE					
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Si	igning	1	1				
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	75.000 G ED	9.85200	738.90				
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	60.000 ED	20.52500	1,231.50				
0035 0527 2 DETECTABLE WARNINGS	75.000 SF	36.94500	2,770.88				
0040 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	75.000 AS	410.50000	30,787.50				
0045 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	10.000 AS	1,231.50000	12,315.00				
0050 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	5.000 AS	1,642.00000	8,210.00				
0055 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	3.000 AS	2,052.50000	6,157.50				
0060 0700 1 50 SINGLE POST SIGN, RELOCATE	10.000 AS	229.88000	2,298.80				
0065 0700 1 60 SINGLE POST SIGN, REMOVE	50.000 AS	24.63000	1,231.50				



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Letting: 04191101 N	lovember 01,	2019 <b>Ca</b> l	I Order: 003		Contract:	E4U22	
Line No / Item ID Alternate Item Description	Quantity Units	(1) SOUTHWIDE IN(					
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Signing						
0070 0700 2 11 MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	5.000 AS	2,873.50000	14,367.50				
0075 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	5.000 AS	4,269.20000	21,346.00				
0080 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	3.000 AS	6,239.60000	18,718.80				
0085 0700 2 16 MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF	3.000 AS	8,620.50000	25,861.50				
0090 0700 2 17 MULTI- POST SIGN, F&I GROUND MOUNT, 201-300 SF	2.000 AS	12,725.50000	25,451.00				
0095 0700 2 60 MULTI- POST SIGN, REMOVE	5.000 AS	656.80000	3,284.00				
0100 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	10.000 EA	328.40000	3,284.00				
0105 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF	10.000 EA	451.55000	4,515.50				
0110 0700 3501 SIGN PANEL, RELOCATE, UP TO 12	5.000 SF EA	205.25000	1,026.25				



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Letting: 04191101	lovember 01,	2019 <b>Ca</b> l	I Order: 003		Contract:	E4U22	
Line No / Item ID Alternate Item Description	Quantity Units	(1) SOUTHWIDE IN(					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Signing	I	1		1		
0115 0700 3502 SIGN PANEL, RELOCATE, 12-20 SF	5.000 EA	32.84000	164.20				
0120 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SI	5.000 = EA	57.47000	287.35				
0125 0700 3602 SIGN PANEL, REMOVE, 12-20 SF	5.000 EA	82.10000	410.50				
0130 0700 3605 SIGN PANEL, REMOVE, 51-100 SF	5.000 EA	410.50000	2,052.50				
0135 0705 10 1 OBJECT MARKER, TYPE 1	15.000 EA	164.20000	2,463.00				
0140 0705 10 4 OBJECT MARKER, TYPE 4	5.000 EA	205.25000	1,026.25				
0145 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	75.000 EA	65.68000	4,926.00				
0150 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN	35.000 EA	164.20000	5,747.00				
0155 0706 1 1 RAISED PAVEMENT MARKER, TYPE WITHOUT FINAL SURFACE MARKIN		61.57500	4,618.13				



# 11/05/2019

# Tabulation of Bids

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Letting: 04191101 No	ovember 01,	2019 <b>Ca</b> l	I Order: 003		Contract:	E4U22	
Line No / Item ID Alternate Item Description	Quantity Units	(1) SOUTHWIDE					
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 S	igning						
0160 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	20.000 SF	2.46300	49.26				
0165 0711 11123 THERMOPLASTIC, STANDARD, WHIT SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	250.000 E, LF	2.46300	615.75				
0170 0711 11124 THERMOPLASTIC, STANDARD, WHIT SOLID, 18" FOR DIAGONALS AND CHEVRONS	50.000 E, LF	2.87350	143.68				
0175 0711 11125 THERMOPLASTIC, STANDARD, WHIT SOLID, 24" FOR STOP LINE AND CROSSWALK	300.000 E, LF	3.28400	985.20				
0180 0711 11141 THERMOPLASTIC, STANDARD, WHIT 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	0.250 E, GM	3,694.50000	923.63				
0185 0711 11160 THERMOPLASTIC, STANDARD, WHIT MESSAGE OR SYMBOL	15.000 E, EA	205.25000	3,078.75				
0190 0711 11170 THERMOPLASTIC, STANDARD, WHIT ARROW	25.000 E, EA	86.20500	2,155.13				
0195 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	100.000 LF	4.10500	410.50				



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Letting:	04	191101	November 01, 2	2019 <b>Cal</b>	l Order: 003		Contract:	E4U22	
Line No / I Item Desc		Alternate	Quantity Units	(1) SOUTHWIDE					
() indicates	item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION:	0001	Signing						
THERMOPLA	DOTTEI	D GUIDE LINE	0.250 GM /6-10	3,776.60000	944.15				
THERMOPLA		REFORMED, OR CROSSWA	700.000 LF NLK	10.67300	7,471.10				
THERMOPLA		REFORMED, OR CROSSWA	500.000 LF NLK	18.88300	9,441.50				
0215 0711 THERMOPLA WHITE, MESS		REFORMED,	10.000 EA	184.72500	1,847.25				
0220 0711 THERMOPLA WHITE, ARRO		REFORMED,	10.000 EA	172.41000	1,724.10				
		REFORMED, M LD	10.000 IULTI EA	2,257.75000	22,577.50				
THERMOPLA GRADED ASF	PHALT S	TANDARD-OPE URFACES, WH DR 3-9 LANE D	HITE,	4,269.20000	426.92				
	PHALT S	TANDARD-OPI URFACES,	0.250 EN GM	6,157.50000	1,539.38				



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Letting	g:	0419110	1 No	vember 01,	2019 <b>Ca</b> l	I Order: 003		Contract:	E4U22	
	No / Item I Descriptio		ternate	Quantity Units	(1) SOUTHWIDE INC					
() inc	dicates item is	s bid as Lum	p Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION	N: 0001	Si	gning						
	0711 1620 OPLASTIC, CES, YELLO	STANDAF		0.250 R GM	5,500.70000	1,375.18				
		0001 Sigi	ning Sect	ion Totals:		\$262,580.47				
		Contr	act Gran	d Totals:		\$262,580.47				



	Tabulation of Bids					Page 9 of 9
Letting:	04191101	November 01, 2019	Call Order: 003	Contract:	E4U22	
			o file a protest within the time p da Statutes, or failure to post th			

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.