



Vendor Ranking

Letting: 06170525 May 25, 2017 11:00 AM **Call Order:** 002 **Contract:** E6L39-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42828067202 (*)
Contract Desc: BRIDGE REPAIR MIAMI DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P&P CONTRACTING, INC.	Responsive	Winning bid	\$399,750.00	100.00%
2	BROAD SAFETY LLC	Responsive	Non-Winning Bid	\$458,500.00	114.70%
3	ORLANDO R&B, LLC	Responsive	Non-Winning Bid	\$483,366.70	120.92%
4	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$499,000.00	124.83%
5	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$585,250.00	146.40%
6	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$594,200.00	148.64%
7	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$614,940.00	153.83%

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

Letting: 06170525 May 25, 2017 **Call Order:** 002 **Contract:** E6L39-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42828067202 (*)
Contract Descr: BRIDGE REPAIR MIAMI DADE COUNTY - ROUTINE MAINTENANCE

Electronic bids are requested for a contract that consists of incidental repairs of existing bridges and structures. Award will be made at the Budgetary Ceiling amount of \$500,000.00

* Special Note: This bid must be submitted through Bid Express and all attachments must be in a zip format. Hard copy bids will not be considered.

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BROAD SAFETY LLC		(3) ORLANDO R&B, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE DAMAGE REPAIR (MH)								
0005 0121 70 FLOWABLE FILL		10.000 CY	200.00000	2,000.00	300.00000	3,000.00	900.00000	9,000.00
0010 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT:		3,000.000 LF	15.25000	45,750.00	9.00000	27,000.00	25.00000	75,000.00
0015 0350 6 CLEANING & SEALING RANDOM CRACKS- CONCRETE PAVEMENT		2,000.000 LF	3.50000	7,000.00	9.00000	18,000.00	7.00000	14,000.00
0020 0401 70 1 RESTORE SPALLED AREAS, EPOXY		250.000 CF	200.00000	50,000.00	297.00000	74,250.00	425.00000	106,250.00
0025 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		1,000.000 SF	1.00000	1,000.00	100.00000	100,000.00	5.00000	5,000.00
0030 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		2,500.000 LF	90.00000	225,000.00	50.00000	125,000.00	70.00000	175,000.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BROAD SAFETY LLC		(3) ORLANDO R&B, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE DAMAGE REPAIR (MH)								
0035 0458 1 26 BRIDGE DECK EXPANSION JOINT, REHABILITATION, OTHER		10.000 LF	100.00000	1,000.00	300.00000	3,000.00	361.67000	3,616.70
0040 0530 1 RIPRAP, SAND-CEMENT		50.000 CY	400.00000	20,000.00	300.00000	15,000.00	500.00000	25,000.00
0045 0649 38000 MAST ARM, REPAIR		75.000 EA	500.00000	37,500.00	750.00000	56,250.00	540.00000	40,500.00
0050 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		500.000 MH	1.00000	500.00	50.00000	25,000.00	50.00000	25,000.00
0055 E700 46 33 REPAIR EXISTING SIGN (OVHD TRUSS)		10.000 AS	1,000.00000	10,000.00	1,200.00000	12,000.00	500.00000	5,000.00
0001 BRIDGE DAMAGE REPAIR Section Totals: (MH)				\$399,750.00		\$458,500.00		\$483,366.70
Contract Grand Totals:				\$399,750.00		\$458,500.00		483,366.70



Tabulation of Bids

Letting: 06170525 May 25, 2017

Call Order: 002

Contract: E6L39-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JONES BENITEZ CORPORATION		(5) PROSHOT CONCRETE, INC.		(6) BRIDGE MASTERS CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE DAMAGE REPAIR (MH)								
0005 0121 70 FLOWABLE FILL		10.000 CY	300.00000	3,000.00	200.00000	2,000.00	70.00000	700.00
0010 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT:		3,000.000 LF	20.00000	60,000.00	16.00000	48,000.00	40.00000	120,000.00
0015 0350 6 CLEANING & SEALING RANDOM CRACKS- CONCRETE PAVEMENT		2,000.000 LF	6.00000	12,000.00	16.00000	32,000.00	2.00000	4,000.00
0020 0401 70 1 RESTORE SPALLED AREAS, EPOXY		250.000 CF	500.00000	125,000.00	500.00000	125,000.00	300.00000	75,000.00
0025 0413154 CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		1,000.000 SF	5.00000	5,000.00	10.00000	10,000.00	5.00000	5,000.00
0030 0458 1 21 BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		2,500.000 LF	38.00000	95,000.00	85.00000	212,500.00	120.00000	300,000.00
0035 0458 1 26 BRIDGE DECK EXPANSION JOINT, REHABILITATION, OTHER		10.000 LF	650.00000	6,500.00	325.00000	3,250.00	200.00000	2,000.00
0040 0530 1 RIPRAP, SAND-CEMENT		50.000 CY	600.00000	30,000.00	500.00000	25,000.00	450.00000	22,500.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) JONES BENITEZ CORPORATION		(5) PROSHOT CONCRETE, INC.		(6) BRIDGE MASTERS CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE DAMAGE REPAIR (MH)								
0045 0649 38000 MAST ARM, REPAIR		75.000 EA	1,500.00000	112,500.00	1,000.00000	75,000.00	500.00000	37,500.00
0050 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		500.000 MH	60.00000	30,000.00	75.00000	37,500.00	45.00000	22,500.00
0055 E700 46 33 REPAIR EXISTING SIGN (OVHD TRUSS)		10.000 AS	2,000.00000	20,000.00	1,500.00000	15,000.00	500.00000	5,000.00
0001 BRIDGE DAMAGE REPAIR (MH)	Section Totals:			\$499,000.00		\$585,250.00		\$594,200.00
Contract Grand Totals:				\$499,000.00		\$585,250.00		594,200.00



Tabulation of Bids

Letting: 06170525 May 25, 2017

Call Order: 002

Contract: E6L39-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		BRIDGE DAMAGE REPAIR (MH)							
0005	0121 70	10.000	684.00000	6,840.00					
FLOWABLE FILL		CY							
0010	0350 5	3,000.000	19.61000	58,830.00					
CLEANING & SEALING JOINTS- CONCRETE PAVEMENT:		LF							
0015	0350 6	2,000.000	9.61000	19,220.00					
CLEANING & SEALING RANDOM CRACKS- CONCRETE PAVEMENT		LF							
0020	0401 70 1	250.000	384.00000	96,000.00					
RESTORE SPALLED AREAS, EPOXY		CF							
0025	0413154	1,000.000	99.00000	99,000.00					
CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES		SF							
0030	0458 1 21	2,500.000	67.00000	167,500.00					
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		LF							
0035	0458 1 26	10.000	199.00000	1,990.00					
BRIDGE DECK EXPANSION JOINT, REHABILITATION, OTHER		LF							
0040	0530 1	50.000	569.00000	28,450.00					
RIPRAP, SAND-CEMENT		CY							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE DAMAGE REPAIR (MH)								
0045 0649 38000 MAST ARM, REPAIR		75.000 EA	960.00000	72,000.00				
0050 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		500.000 MH	65.00000	32,500.00				
0055 E700 46 33 REPAIR EXISTING SIGN (OVHD TRUSS)		10.000 AS	3,261.00000	32,610.00				
0001 BRIDGE DAMAGE REPAIR Section Totals: (MH)				\$614,940.00				
Contract Grand Totals:				\$614,940.00				



Tabulation of Bids

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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.



Vendor Ranking

Letting: 06170525 May 25, 2017 11:00 AM **Call Order:** 001 **Contract:** E6L41-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 41397457204 (*)
Contract Desc: HERBICIDE MIAMI-DADE COUNTYWIDE - PERIODIC MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BROAD SAFETY LLC	Responsive	Winning bid	\$46,500.00	100.00%
2	T.T.C. ENVIRONMENTAL, INC.	Responsive	Non-Winning Bid	\$63,750.00	137.10%
3	AIRBOAT ADDICTS, INC.	Responsive	Non-Winning Bid	\$80,212.50	172.50%
4	DEAN'S ENVIRONMENTAL INC.	Responsive	Non-Winning Bid	\$93,000.00	200.00%
5	MITCHELLS LAWN LLC	Responsive	Non-Winning Bid	\$105,435.01	226.74%
6	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$146,475.00	315.00%

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Letting: 06170525 May 25, 2017

Call Order: 001

Contract: E6L41-R0

District: District 6

Counties: MIAMI-DADE

Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 41397457204 (*)

Contract Descr: HERBICIDE MIAMI-DADE COUNTYWIDE - PERIODIC MAINTENANCE

Electronic bids are requested for a Work Order driven contract that consists of providing labor, equipment and materials to apply Herbicide.

The award will be made at the Budgetary Ceiling amount: \$70,000

* Special Note: This bid must be submitted through Bid Express and all attachments must be in a zip format. Hard copy bids will not be considered.

Visit www.bidx.com for more information.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) BROAD SAFETY LLC		(2) T.T.C. ENVIRONMENTAL, INC.		(3) AIRBOAT ADDICTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CHEM WEED AND GRASS CONTROL (GA)								
0005 E580337 2 HERBICIDE (STRIP APPLICATION)		2,100.000 AC	20.00000	42,000.00	25.00000	52,500.00	34.50000	72,450.00
0010 E580337 4 HERBICIDE (STRIP APPLICATION)(AQUATIC)		225.000 AC	20.00000	4,500.00	50.00000	11,250.00	34.50000	7,762.50
0001 CHEM WEED AND GRASS CONTROL (GA) Section Totals:				\$46,500.00		\$63,750.00		\$80,212.50
Contract Grand Totals:				\$46,500.00		\$63,750.00		80,212.50



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Call Order: 001

Contract: E6L41-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) DEAN'S ENVIRONMENTAL INC.		(5) MITCHELLS LAWN LLC		(6) P&P CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CHEM WEED AND GRASS CONTROL (GA)								
0005 E580337 2 HERBICIDE (STRIP APPLICATION)		2,100.000 AC	40.00000	84,000.00	45.34839	95,231.62	63.00000	132,300.00
0010 E580337 4 HERBICIDE (STRIP APPLICATION)(AQUATIC)		225.000 AC	40.00000	9,000.00	45.34839	10,203.39	63.00000	14,175.00
0001 CHEM WEED AND GRASS CONTROL (GA) Section Totals:				\$93,000.00		\$105,435.01		\$146,475.00
Contract Grand Totals:				\$93,000.00		\$105,435.01		146,475.00



Tabulation of Bids

Letting: 06170525 May 25, 2017 **Call Order:** 001 **Contract:** E6L41-R0

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.



Vendor Ranking

Letting: 06170525 May 25, 2017 11:00 AM **Call Order:** 003 **Contract:** E6L42-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42828327201 (*)
Contract Desc: STRIPING PHASE A MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TADEOS ENGINEERING LLC	Responsive	Winning bid	\$254,063.09	100.00%
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$281,000.32	110.60%
3	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$304,765.65	119.96%
4	AKCA INC.	Responsive	Non-Winning Bid	\$378,150.30	148.84%
5	ACME BARRICADES, L.C.	Responsive	Non-Winning Bid	\$393,314.67	154.81%
6	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$498,531.90	196.22%

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

Letting: 06170525 May 25, 2017 **Call Order:** 003 **Contract:** E6L42-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42828327201 (*)

Contract Descr: STRIPING PHASE A MIAMI DADE COUNTYWIDE - ROUTINE MAINTENANCE

Electronic bids are requested for a Work Order Driven contract that consists of providing labor, equipment and materials to refurbish Thermoplastic Traffic Stripes and Markings.

The award will be made at the Budgetary Ceiling amount: \$300,000.00

* Special Note: This bid must be submitted through Bid Express and all attachments must be in a zip format. Hard copy bids will not be considered.

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TADEOS ENGINEERING LLC		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) OGLESBY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0005 0711 12121 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6" FOR MAINTENANCE USE		47,397.000 LF	0.59000	27,964.23	0.46000	21,802.62	0.55000	26,068.35
0010 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE		22,222.000 LF	0.78000	17,333.16	0.81000	17,999.82	1.10000	24,444.20
0015 0711 12123 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12" FOR CROSS WALK OR ROUNDABOUT- MAINTENANCE USE ONLY		46,355.000 LF	1.18000	54,698.90	1.79000	82,975.45	1.30000	60,261.50
0020 0711 12124 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY		7,700.000 LF	1.76000	13,552.00	2.45000	18,865.00	2.65000	20,405.00



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Call Order: 003

Contract: E6L42-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TADEOS ENGINEERING LLC		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) OGLESBY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0025 0711 12125 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24" FOR STOP LINE OR CROSSWALK, MAINTENANCE USE ONLY		12,000.000 LF	2.35000	28,200.00	3.39000	40,680.00	4.10000	49,200.00
0030 0711 12160 THERMOPLASTIC, REFURBISH, WHITE, MESSAGE		187.000 EA	94.00000	17,578.00	99.00000	18,513.00	110.00000	20,570.00
0035 0711 12170 THERMOPLASTIC, REFURBISH, WHITE, ARROWS		1,030.000 EA	50.00000	51,500.00	44.00000	45,320.00	58.00000	59,740.00
0040 0711 12221 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6" MAINTENANCE USE ONLY		39,979.000 LF	0.65000	25,986.35	0.44000	17,590.76	0.55000	21,988.45
0045 0711 12222 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8" MAINTENANCE USE ONLY		7,007.000 LF	0.87000	6,096.09	0.44000	3,083.08	1.00000	7,007.00
0050 0711 12224 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY		5,691.000 LF	1.96000	11,154.36	2.49000	14,170.59	2.65000	15,081.15
0001 PAVEMENT STRIPING Section Totals: (LARGE MACHINE) (LM)				\$254,063.09		\$281,000.32		\$304,765.65



Tabulation of Bids

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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) TADEOS ENGINEERING LLC		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) OGLESBY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$254,063.09		\$281,000.32		304,765.65



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AKCA INC.		(5) ACME BARRICADES, L.C.		(6) MCSHEA CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0005 0711 12121 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6" FOR MAINTENANCE USE		47,397.000 LF	0.80000	37,917.60	0.78000	36,969.66	1.00000	47,397.00
0010 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE		22,222.000 LF	1.00000	22,222.00	1.12000	24,888.64	1.10000	24,444.20
0015 0711 12123 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12" FOR CROSS WALK OR ROUNDABOUT- MAINTENANCE USE ONLY		46,355.000 LF	2.50000	115,887.50	2.49000	115,423.95	3.00000	139,065.00
0020 0711 12124 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY		7,700.000 LF	3.00000	23,100.00	3.34000	25,718.00	4.00000	30,800.00
0025 0711 12125 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24" FOR STOP LINE OR CROSSWALK, MAINTENANCE USE ONLY		12,000.000 LF	3.50000	42,000.00	4.37000	52,440.00	5.00000	60,000.00
0030 0711 12160 THERMOPLASTIC, REFURBISH, WHITE, MESSAGE		187.000 EA	130.00000	24,310.00	110.00000	20,570.00	125.00000	23,375.00
0035 0711 12170 THERMOPLASTIC, REFURBISH, WHITE, ARROWS		1,030.000 EA	55.00000	56,650.00	60.00000	61,800.00	100.00000	103,000.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) AKCA INC.		(5) ACME BARRICADES, L.C.		(6) MCSHEA CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0040 0711 12221 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6" MAINTENANCE USE ONLY		39,979.000 LF	0.80000	31,983.20	0.78000	31,183.62	1.00000	39,979.00
0045 0711 12222 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 8" MAINTENANCE USE ONLY		7,007.000 LF	1.00000	7,007.00	1.01000	7,077.07	1.10000	7,707.70
0050 0711 12224 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY		5,691.000 LF	3.00000	17,073.00	3.03000	17,243.73	4.00000	22,764.00
0001 PAVEMENT STRIPING Section Totals: (LARGE MACHINE) (LM)				\$378,150.30		\$393,314.67		\$498,531.90
Contract Grand Totals:				\$378,150.30		\$393,314.67		498,531.90



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Vendor Ranking

Letting: 06170525 May 25, 2017 11:00 AM **Call Order:** 004 **Contract:** E6L43-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42829237202 (*)
Contract Desc: GRAFFITI REMOVAL/ CONCRETE CLEANING MIAMI-DADE COUNTY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P&P CONTRACTING, INC.	Responsive	Winning bid	\$39,901.00	100.00%
2	BROAD SAFETY LLC	Responsive	Non-Winning Bid	\$42,000.00	105.26%
3	T.T.C. ENVIRONMENTAL, INC.	Responsive	Non-Winning Bid	\$46,500.00	116.54%
4	ROYAL REGIONS INCORPORATION	Responsive	Non-Winning Bid	\$64,750.00	162.28%

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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Contract Descr: GRAFFITI REMOVAL/ CONCRETE CLEANING MIAMI-DADE COUNTY

Electronic bids are requested for a contract that consists of the removal of graffiti and stains from various surfaces, and to clean and coat concrete surfaces.
 Award will be made at the Budgetary Ceiling amount of \$55,000.00

* Special Note: This bid must be submitted through Bid Express and all attachments must be in a zip format. Hard copy bids will not be considered.

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P&P CONTRACTING, INC.		(2) BROAD SAFETY LLC		(3) 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		50,000.000 SF	0.29000	14,500.00	0.20000	10,000.00	0.01000	500.00
0010 0400145 CLEANING CONCRETE SURFACE		250,000.000 SF	0.10000	25,000.00	0.10000	25,000.00	0.08000	20,000.00
0015 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		100.000 MH	0.01000	1.00	50.00000	5,000.00	20.00000	2,000.00
0020 E563 99 GRAFFITI REMOVAL		2,000.000 SF	0.20000	400.00	1.00000	2,000.00	12.00000	24,000.00
0001 GRAFFITI REMOVAL (SF) Section Totals:				\$39,901.00		\$42,000.00		\$46,500.00
Contract Grand Totals:				\$39,901.00		\$42,000.00		46,500.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROYAL REGIONS INCORPORATION					
			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		50,000.000 SF	0.60000	30,000.00				
0010 0400145 CLEANING CONCRETE SURFACE		250,000.000 SF	0.12000	30,000.00				
0015 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		100.000 MH	17.50000	1,750.00				
0020 E563 99 GRAFFITI REMOVAL		2,000.000 SF	1.50000	3,000.00				
0001 GRAFFITI REMOVAL (SF) Section Totals:				\$64,750.00				
Contract Grand Totals:				\$64,750.00				



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