



Vendor Ranking

Letting: 06190425 April 25, 2019 11:00 AM **Call Order:** 004 **Contract:** E6M26-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42828927201 (*)
Contract Desc: GRAFFITI/CONCRETE CLEANING MIAMI DADE COUNTY - ROUTINE MAINT

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	T.T.C. ENVIRONMENTAL, INC.	Responsive	Winning bid	\$72,366.00	100.00%
2	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$95,006.10	131.29%
3	ALPHATEC CORP.	Responsive	Non-Winning Bid	\$96,664.00	133.58%
4	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$118,204.60	163.34%
5	COMPLETE HIGHWAY IDENTITY, INC.	Responsive	Non-Winning Bid	\$147,709.00	204.11%
6	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$179,506.10	248.05%
7	HOME CARE PRESSURE CLEANING, LL	Non Responsive	Non-Winning Bid	\$368,421.00	509.11%
8	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$1,217,503.00	1682.42%

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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Electronic bids are requested for a Business Development Initiative (BDI) and work order driven contract for the removal of existing graffiti and stains from signs, columns, sound walls, bridge slopes, beams, etc., by means of applying pressure cleaning or materials. 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 quantity, 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.

Award will be made at the Budgetary Ceiling amount of \$ 100,000.00.

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.shtml>.

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

Prequalification 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://fms.fdot.gov/Form?filter=office:14>

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: 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 Expedite application.

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



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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).

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) T.T.C. ENVIRONMENTAL, INC.		(2) T & M LAWN-FENCE SERVICE INC		(3) ALPHATEC CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRAFFITI REMOVAL (SF)								
0005 0102 60 WORK ZONE SIGN		160.000 ED	0.35000	56.00	0.01000	1.60	0.30000	48.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		300.000 ED	0.20000	60.00	0.01000	3.00	0.14000	42.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		150.000 ED	15.00000	2,250.00	0.01000	1.50	7.16000	1,074.00
0020 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		350,000.000 SF	0.14000	49,000.00	0.25000	87,500.00	0.23000	80,500.00
0025 E563 99 GRAFFITI REMOVAL		150,000.000 SF	0.14000	21,000.00	0.05000	7,500.00	0.10000	15,000.00
0001 GRAFFITI REMOVAL (SF) Section Totals:				\$72,366.00		\$95,006.10		\$96,664.00
Contract Grand Totals:				\$72,366.00		\$95,006.10		96,664.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WRANGLER CONSTRUCTION INC.		(5) COMPLETE HIGHWAY IDENTITY, INC.		(6) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRAFFITI REMOVAL (SF)								
0005 0102 60 WORK ZONE SIGN		160.000 ED	0.01000	1.60	0.65000	104.00	0.01000	1.60
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		300.000 ED	0.01000	3.00	0.85000	255.00	0.01000	3.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		150.000 ED	8.00000	1,200.00	9.00000	1,350.00	0.01000	1.50
0020 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		350,000.000 SF	0.24000	84,000.00	0.31000	108,500.00	0.50000	175,000.00
0025 E563 99 GRAFFITI REMOVAL		150,000.000 SF	0.22000	33,000.00	0.25000	37,500.00	0.03000	4,500.00
0001 GRAFFITI REMOVAL (SF) Section Totals:				\$118,204.60		\$147,709.00		\$179,506.10
Contract Grand Totals:				\$118,204.60		\$147,709.00		179,506.10



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HOME CARE PRESSURE CLEANING, LL		(8) THE STOUT GROUP LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRAFFITI REMOVAL (SF)								
0005 0102 60 WORK ZONE SIGN		160.000 ED	1.56250	250.00	500.00000	80,000.00		
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		300.000 ED	28.00000	8,400.00	0.01000	3.00		
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		150.000 ED	35.14000	5,271.00	500.00000	75,000.00		
0020 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		350,000.000 SF	0.61000	213,500.00	1.75000	612,500.00		
0025 E563 99 GRAFFITI REMOVAL		150,000.000 SF	0.94000	141,000.00	3.00000	450,000.00		
0001 GRAFFITI REMOVAL (SF) Section Totals:				\$368,421.00		\$1,217,503.00		
Contract Grand Totals:				\$368,421.00		\$1,217,503.00		



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