

Page 1 of 1

#### Florida Department of Transportation



Letting:

06190425

**Vendor Ranking** 

Call Order: 008 Contract: E6M45-R0

District: District 6 Counties: MIAMI-DADE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 42828537201 (\*)

Contract Desc: STRIPING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

April 25, 2019 11:00 AM

Rank	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROAD RUNNER STRIPING TECHNOLOGIES INC.	Responsive	Winning bid	\$311,600.00	100.00%
2	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$392,910.00	126.09%
3	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$472,250.00	151.56%
4	AKCA INC.	Responsive	Non-Winning Bid	\$486,300.00	156.07%
5	ACME BARRICADES, L.C.	Responsive	Non-Winning Bid	\$570,750.00	183.17%

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**

Page 1 of 4

**Letting:** 06190425 April 25, 2019 **Call Order:** 008 **Contract:** E6M45-R0

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Contract Descr: STRIPING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Electronic bids are requested for a Work Order Driven contract that consists of providing labor, equipment and materials to refurbish and/or removal of existing thermoplastic traffic stripes and markings in different locations. The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific 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. The award will be made at the budgetary ceiling amount of \$325,000.00. Experience in Pavement Markings Form # 850-070-06 must be submitted with your bid or your bid may be found non-responsive.

Line No / Item ID Alternate Quantity Item Description Units		(1) ROAD RUNNER STRIPING TECHNOLOGIES INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) MCSHEA CONTRACTING, LLC	
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PA	VEMENT ST	RIPING (LARGE	MACHINE) (LM)				
0005 0711 12101 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	80.000 GM	1,700.00000	136,000.00	2,350.00000	188,000.00	2,500.00000	200,000.00
0010 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	73.000 GM	900.00000	65,700.00	795.00000	58,035.00	1,500.00000	109,500.00
0015 0711 12201 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	60.000 GM	1,700.00000	102,000.00	2,300.00000	138,000.00	2,500.00000	150,000.00
0020 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	6.000 GM	900.00000	5,400.00	1,000.00000	6,000.00	1,500.00000	9,000.00
0025 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY	1,500.000 SF	1.40000	2,100.00	1.25000	1,875.00	2.00000	3,000.00



05/06/2019

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Page 2 of 4

Letting:	06190425	April 25, 2019	Cal	II Order: 008		Contract:	E6M45-R0	
Line No / Item ID Alternate Quantity Item Description Units		(1) ROAD RUNNER STRIPING TECHNOLOGIES INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) MCSHEA CONTRACTING, LLC		
() indicates	item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	PAVEMENT ST	RIPING (LARGE	MACHINE) (LM)				
0030 E102 OFF-DUTY LA OFFICER	2 10 NW ENFORCEMENT	10.000 MH	40.00000	400.00	100.00000	1,000.00	75.00000	750.00
	VEMENT STRIPING GE MACHINE) (LM)			\$311,600.00		\$392,910.00		\$472,250.00
	Contract	Grand Totals:		\$311,600.00		\$392,910.00		472,250.00



05/06/2019

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Page 3 of 4

Letting:	06190425 A	pril 25, 2019	Cal	I Order: 008		Contract:	E6M45-R0	
Line No		Quantity Units	(4) AKC	A INC.	(5) ACME BARF	RICADES, L.C.		
( ) indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0001 F	PAVEMENT ST	RIPING (LARGE I	MACHINE) (LM)				
	11 12101 ASTIC, REFURBISHMEN <sup>-</sup> LID, 6"	80.000 Г, GM	2,900.00000	232,000.00	3,400.00000	272,000.00		
	11 12131 ASTIC, REFURBISHMEN <sup>-</sup> P, 6"	73.000 Г, GM	950.00000	69,350.00	1,000.00000	73,000.00		
	11 12201 ASTIC, REFURBISHMEN <sup>-</sup> OLID, 6"	60.000 Г, GM	2,900.00000	174,000.00	3,400.00000	204,000.00		
	11 12231 ASTIC, REFURBISHMEN <sup>-</sup> KIP, 6"	6.000 Г, GM	950.00000	5,700.00	1,000.00000	6,000.00		
THERMOPL THERMOPL	11 17 ASTIC, REMOVE EXISTIN ASTIC PAVEMENT : NON-CONFLICTING ONL		3.00000	4,500.00	10.00000	15,000.00		
	02 10 LAW ENFORCEMENT	10.000 MH	75.00000	750.00	75.00000	750.00		
	AVEMENT STRIPING Sec RGE MACHINE) (LM)	ction Totals:		\$486,300.00		\$570,750.00		

ACI IIIAE) (EIM)

**Contract Grand Totals:** 

\$486,300.00

\$570,750.00



05/06/2019

### **Tabulation of Bids**

Page 4 of 4

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