



Vendor Ranking

Letting: 06191121 November 21, 2019 11:00 AM **Call Order:** 003 **Contract:** E6M63-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43368357201 (*)
Contract Desc: CopeSTRIPING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	Engineer's Estimate			\$242,370.55	82.82%	100.00%
1	TRP CONSTRUCTION GROUP, LLC	Responsive	Winning bid	\$292,651.10	100.00%	120.75%
2	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning	\$336,480.10	114.98%	138.83%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning	\$460,283.34	157.28%	189.91%
4	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning	\$560,672.00	191.58%	231.33%

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 contract that consists of providing labor equipment and materials to apply new and refurbish Thermoplastic Traffic Stripes and Markings. This contract includes applying new and refurbishing lane lines parallel to the direction of the traffic on various state roads in Miami-Dade County. 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 \$260,000.00 Experience in Pavement Markings Form 850-070-06 must be submitted with your bid or your bid may be found non-responsive.

Visit www.bidx.com for more information.

DIVERSITY ACHIEVEMENT: MINORITY BUSINESS ENTERPRISE (MBE) UTILIZATION

The Department, in accordance with Title VI of the Civil Rights Act of 1964, 42 USC 2000d- 2000d- 4, Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively ensure that in any contract/agreement entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated on the basis of race, color, national origin, or sex in consideration for an award.

The Department encourages small, minority, women, and service-disabled veteran businesses to compete for Department contracts, both as "Vendor" and as subcontractors. The Department, its vendors, suppliers, and consultants should take all necessary and reasonable steps to ensure that small, minority, women, and service-disabled veteran businesses have the opportunity to compete for and perform contract work for the Department in a nondiscriminatory environment. For this contract, the Department has a goal of 20% commitment for Minority Business Enterprises (MBE) participation. Proposers are requested to indicate their intention regarding MBE participation on the MBE Planned Utilization form and to submit the completed form with their Price Proposal. The contract vendor will be asked to submit payment certification for MBE subcontractors used.

To request certification or to locate certified MBEs, call the Office of Supplier Diversity, Department of Management Services at (850) 487-0915, or access their MBE directory on the Internet at www.osd.dms.state.fl.us/

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	Engineer's Estimate		(1) TRP CONSTRUCTION GROUP, LLC		(2) OGLESBY CONSTRUCTION, 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 PAVEMENT STRIPING (LARGE MACHINE) (LM)									
0005	0711 11102	2.150	3,458.33000	7,435.41	3,150.00000	6,772.50	7,300.00000	15,695.00	
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		GM							
0010	0711 12101	40.430	1,694.98000	68,528.04	1,900.00000	76,817.00	2,400.00000	97,032.00	
THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"		GM							
0015	0711 12131	42.780	900.00000	38,502.00	1,400.00000	59,892.00	775.00000	33,154.50	
THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"		GM							
0020	0711 12201	29.610	1,693.34000	50,139.80	1,900.00000	56,259.00	2,400.00000	71,064.00	
THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"		GM							
0025	0711 12231	7.160	975.00000	6,981.00	1,100.00000	7,876.00	775.00000	5,549.00	
THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"		GM							
0030	0711 13111	22.230	1,265.63000	28,134.95	1,800.00000	40,014.00	2,400.00000	53,352.00	
THERMOPLASTIC, HOT SPRAY, WHITE, SOLID, 6" MAINTENANCE USE ONLY		NM							
0035	0711 13211	14.930	1,409.09000	21,037.71	1,900.00000	28,367.00	2,400.00000	35,832.00	
THERMOPLASTIC, HOT SPRAY, YELLOW, SOLID, 6" MAINTENANCE USE ONLY		NM							
0040	0711 13231	11.040	1,500.00000	16,560.00	1,200.00000	13,248.00	190.00000	2,097.60	
THERMOPLASTIC, HOT SPRAY, YELLOW, SKIP, 6" MAINTENANCE USE ONLY		GM							



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SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0045 0711 17		5,676.000	0.89000	5,051.64	0.60000	3,405.60	4.00000	22,704.00
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY		SF						
0001 PAVEMENT STRIPING (LARGE MACHINE) (LM) Section Totals:				\$242,370.55		\$292,651.10		\$336,480.10
Contract Grand Totals:				\$242,370.55		\$292,651.10		336,480.10



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(4) MCSHEA CONTRACTING, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0005	0711 11102	2.150	4,400.00000	9,460.00	5,000.00000	10,750.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		GM						
0010	0711 12101	40.430	2,821.00000	114,053.03	4,000.00000	161,720.00		
THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"		GM						
0015	0711 12131	42.780	1,621.00000	69,346.38	2,500.00000	106,950.00		
THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"		GM						
0020	0711 12201	29.610	2,821.00000	83,529.81	4,000.00000	118,440.00		
THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"		GM						
0025	0711 12231	7.160	1,621.00000	11,606.36	2,500.00000	17,900.00		
THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"		GM						
0030	0711 13111	22.230	3,431.00000	76,271.13	3,000.00000	66,690.00		
THERMOPLASTIC, HOT SPRAY, WHITE, SOLID, 6" MAINTENANCE USE ONLY		NM						
0035	0711 13211	14.930	3,431.00000	51,224.83	3,000.00000	44,790.00		
THERMOPLASTIC, HOT SPRAY, YELLOW, SOLID, 6" MAINTENANCE USE ONLY		NM						
0040	0711 13231	11.040	2,921.00000	32,247.84	2,000.00000	22,080.00		
THERMOPLASTIC, HOT SPRAY, YELLOW, SKIP, 6" MAINTENANCE USE ONLY		GM						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0045 0711 17		5,676.000	2.21000	12,543.96	2.00000	11,352.00		
THERMOPLASTIC, REMOVE EXISTING		SF						
THERMOPLASTIC PAVEMENT								
MARKINGS: NON-CONFLICTING ONLY								
0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)		Section Totals:		\$460,283.34		\$560,672.00		
Contract Grand Totals:				\$460,283.34		\$560,672.00		



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