



Vendor Ranking

Letting: 06200326 March 26, 2020 11:00 AM **Call Order:** 007 **Contract:** E6M73-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 44429817201 (*)
Contract Desc: CONCRETE CLEANING 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	\$39,600.00	100.00%
2	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Responsive	Non-Winning Bid	\$45,801.00	115.66%
3	ROYAL REGIONS INCORPORATION	Responsive	Non-Winning Bid	\$55,500.00	140.15%
4	TAR-MAR GROUP, CORP	Responsive	Non-Winning Bid	\$57,937.00	146.31%
5	T.T.C. ENVIRONMENTAL, INC.	Responsive	Non-Winning Bid	\$70,400.00	177.78%
6	LEON AMERICA CONSTRUCTION LLC	Responsive	Non-Winning Bid	\$109,100.00	275.51%
7	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$110,441.00	278.89%
8	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$122,501.00	309.35%

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 Work Order Driven Contract that consists of providing labor, equipment and materials for the removal of graffiti and stains from ground mounted and overhead signs, aluminum and metal surfaces, traffic control cabinets, light poles, sign panels, guardrails, and other surfaces. The work may also include poster removal from any structure. Also to clean and coat concrete surfaces such as sidewalks, bridges including beams and columns, concrete barrier walls, sound walls, concrete slopes, reinforced/retained earth wall faces and other concrete surfaces 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.

Award will be made at the Budgetary Ceiling amount of \$55,000.00.
 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) SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC		(3) 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	0.35000	17,500.00	0.27000	13,500.00	0.86000	43,000.00
0010 0400145 CLEANING CONCRETE SURFACE		400,000.000 SF	0.05000	20,000.00	0.08000	32,000.00	0.02000	8,000.00
0015 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		100.000 MH	1.00000	100.00	0.01000	1.00	25.00000	2,500.00
0020 E563 99 GRAFFITI REMOVAL		2,000.000 SF	1.00000	2,000.00	0.15000	300.00	1.00000	2,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (GRAFFITI REMOVAL (SF								
0001 GRAFFITI REMOVAL (SF) Section Totals:				\$39,600.00		\$45,801.00		\$55,500.00
Contract Grand Totals:				\$39,600.00		\$45,801.00		55,500.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) TAR-MAR GROUP, CORP		(5) T.T.C. ENVIRONMENTAL, INC.		(6) LEON AMERICA CONSTRUCTION LLC	
			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	0.27500	13,750.00	0.25000	12,500.00	1.30000	65,000.00
0010 0400145 CLEANING CONCRETE SURFACE		400,000.000 SF	0.10000	40,000.00	0.14000	56,000.00	0.01000	4,000.00
0015 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		100.000 MH	21.87000	2,187.00	17.00000	1,700.00	1.00000	100.00
0020 E563 99 GRAFFITI REMOVAL		2,000.000 SF	1.00000	2,000.00	0.10000	200.00	20.00000	40,000.00
0001 GRAFFITI REMOVAL (SF) Section Totals:				\$57,937.00		\$70,400.00		\$109,100.00
Contract Grand Totals:				\$57,937.00		\$70,400.00		109,100.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(8) T & M LAWN-FENCE SERVICE 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	0.44000	22,000.00	0.25000	12,500.00		
0010 0400145 CLEANING CONCRETE SURFACE		400,000.000 SF	0.22000	88,000.00	0.25000	100,000.00		
0015 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER		100.000 MH	0.01000	1.00	0.01000	1.00		
0020 E563 99 GRAFFITI REMOVAL		2,000.000 SF	0.22000	440.00	5.00000	10,000.00		
0001 GRAFFITI REMOVAL (SF) Section Totals:				\$110,441.00		\$122,501.00		
Contract Grand Totals:				\$110,441.00		\$122,501.00		



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