

Vendor Ranking

Page 1 of 1

 Letting:
 06210325
 March 25, 2021 11:00AM
 Call Order: 007
 Contract:
 E6N45

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

Contract Time: 730 CALENDAR DAYS

Project(s): 42829437201 (*)

Contract Desc: CRASH CUSHIONS REPAIRS - MIAMI DADE COUNTY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COMPLETE HIGHWAY IMPROVEMENT IN	Responsive	Winning bid	\$89,250.00	100.00%
2	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Responsive	Non-Winning Bid	\$111,101.00	124.48%
3	GOMEZ & SON FENCE CORP.	Responsive	Non-Winning Bid	\$141,370.00	158.40%

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: CRASH CUSHIONS REPAIRS - MIAMI DADE COUNTY

Electronic bids are requested for a Work Order Driven / Budgetary Ceiling Contract that consists of providing labor, equipment, and material to repair existing crash cushions and/or install new crash cushions 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 \$100,000.00

Visit www.bidx.com for more information.

Line No / Item ID Alternate	Quantity Units	(1) COMPLET IMPROVE		(2) SOUTHEAS GUARD	RAIL &	` '	SON FENCE
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	ATTENUAT Unit Price	ORS, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(ATTENUATOR	R REPAIR (EA					
0005 E544 8 2 CRASH CUSHION STANDARD MAI (CLEAN, ADJ MAINTAIN)	300.000 NT EA	30.00000	9,000.00	1.00000	300.00	197.00000	59,100.00
0010 E544 8 3 CRASH CUSHION HAZARD NEUTRALIZATION	1.000 EA	200.00000	200.00	1.00000	1.00	700.00000	700.00
0015 E544 8 5 CRASH CUSHION DAMAGE RESTORATION	2.000 EA	100.00000	200.00	500.00000	1,000.00	9,500.00000	19,000.00
0020 E544031001 ATTENUATOR (QUADGUARD) F&I (FENDER PANEL)	4.000 EA	500.00000	2,000.00	1,200.00000	4,800.00	750.00000	3,000.00



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Florida Department of Transportation



Tabulation of Bids

Letting	g: 06210325	March 25, 202	1 Ca	II Order: 007		Contract:	E6N45	
	Line No / Item ID Alternate Qualitem Description		(1) COMPLETE HIGHWAY IMPROVEMENT IN		(2) SOUTHEAST HIGHWAY GUARDRAIL &		(3) GOMEZ & SON FENCE CORP.	
	dicates item is bid as Lump Su	Units	Unit Price	Ext Amount	ATTENUAT Unit Price	ORS, LLC Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(ATTENUATOR	R REPAIR (EA					
0025 ATTENU (DIAPHI	E544031020 JATOR (QUADGUARD) F& RAM)	3.000 &I EA	500.00000	1,500.00	1,500.00000	4,500.00	980.00000	2,940.00
	E544031026 JATOR (QUADGUARD) F& CONC CON)	2.000 &I (SIDE EA	300.00000	600.00	100.00000	200.00	100.00000	200.00
	E544031032 JATOR (QUADGUARD) F& PANEL ASSEMBLY)	2.000 &I EA	100.00000	200.00	1,600.00000	3,200.00	100.00000	200.00
	E544031039 JATOR (QUADGUARD) F& IDGE ASSEMBLY)	50.000 &I EA	999.00000	49,950.00	1,400.00000	70,000.00	700.00000	35,000.00
	E544031040 JATOR (QUADGUARD) F& ASSEMBLY)	20.000 &I EA	950.00000	19,000.00	900.00000	18,000.00	600.00000	12,000.00
0050 ATTENU PANEL)	E544091001 JATOR (TAU II) F&I (FENE	2.000 DER EA	200.00000	400.00	300.00000	600.00	550.00000	1,100.00
0055 ATTENU	E544091020 JATOR (TAU II) F&I (DIAP	5.000 HRAM) EA	200.00000	1,000.00	700.00000	3,500.00	350.00000	1,750.00
0060 ATTENU TYPE A	E544091062 JATOR (TAU II) F&I (CAR ^T)	2.000 FRIDGE, EA	800.00000	1,600.00	400.00000	800.00	520.00000	1,040.00
0065 ATTENU TYPE B	E544091063 JATOR (TAU II) F&I (CAR ^T)	5.000 FRIDGE, EA	500.00000	2,500.00	400.00000	2,000.00	520.00000	2,600.00



04/01/2021

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Line No / Item ID Alternate Item Description		Quantity Units	(1) COMPLETE HIGHWAY IMPROVEMENT IN		(2) SOUTHEAST HIGHWAY GUARDRAIL &		(3) GOMEZ & SON FENCE CORP.	
() indicates item is bid a	as Lump Sum	5 5	Unit Price	Ext Amount	ATTENUAT Unit Price	ORS, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0)001 (A	TTENUATOR	REPAIR (EA					
0070 E544092001 ATTENUATOR, TAU M, INSTALL SLIDING PANE		4.000 EA	200.00000	800.00	400.00000	1,600.00	460.00000	1,840.00
0075 E544092002 ATTENUATOR, TAU M, INSTALL DELINEATION		3.000 EA	100.00000	300.00	200.00000	600.00	300.00000	900.00
0001 ATTENUATOR REPAIR Section Totals: (EA)				\$89,250.00		\$111,101.00 ¹		\$141,370.00
	Contract Gran	d Totals:		\$89,250.00		\$111,101.00		141,370.00



04/01/2021

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