



Vendor Ranking

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E6N94

Letting: 06220224 February 24, 2022 11:00 AM **Call Order:** 002 **Contract:**

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

Contract Time: 730 CALENDAR DAYS

Project(s): 44092667201 (*)

Contract Desc: MOWING KROME AVENUE MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Ran	k Vendor	Bid Factor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BANNERMAN LANDSCAPING, INC.	0.690	Responsive	Winning bid	\$234,533.28	100.00%
2	TENUSA, INC.	0.800	Responsive	Non-Winning Bid	\$271,922.64	115.94%
3	SUPERIOR LANDSCAPING & LAWN SE	0.933	Responsive	Non-Winning Bid	\$317,129.78	135.22%

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: MOWING KROME AVENUE MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Electronic bids are requested for a Work Order Driven / Bid Factor contract that consists of providing labor, equipment, and materials to perform mowing, litter removal and edging on various sections of State Roads 997 and 9336 in Miami- Dade County.

METHOD OF PROCUREMENT-Bid Factor Method:

The limits and estimated quantities per cycle, per section of the roadway are specified in Attachment "A" on pages 36 and 37 of this Specifications Package. Use the Departments' quantities and prices listed for each item in the bid Price Proposal to determine a single bid factor. The bid factor will be used to determine the low bidder and contract award; however, the actual reimbursement to the Contractor will be based on the unit price of the actual amount of work authorized, completed, and approve by the Engineer subject to the limiting amount of the contract. This contract is not renewable.

- -The Department provides quantities and predetermined Base Unit Prices for pay items which are included in the Advertisement.
- -The Bidder shall propose a single Bid Factor expressed as a number carried out to 3 decimal places. The proposed Bid Factor will be applied to all predetermined pay item Base Unit Prices included in the advertisement.
- -The Bid Factor of 1.000 shall be 100% of the Base Unit Price, any number above 1.000 will increase the Base Unit Price, and any number below 1.000 will decrease the Base Unit Price.
- -The lowest Bidder will be determined by the lowest Bid Factor submitted in response to the advertisement.
- -Award of the contract is based upon the bidder who submits a responsive and responsible bid with the lowest Bid Factor.

REQUIRED SUBMITTAL WITH BID: Bid Factor Bidding Sheet MUST be submitted with the bid as an attachment.

Visit www.bidx.com for more information

Line No / Item ID Item Description		Quantity Units	(1) BANNERMAN LANDSCAPING, INC.		(2) TENUSA, INC.		(3) SUPERIOR LANDSCAPING & LAWN SE	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 (LARGE MACHINE MOWING (AC								
0005 E107 1 1 LITTER REMOVAL		15,147.120 AC	6.90000	104,515.13	8.00000	121,176.96	9.33000	141,322.63
LITTER REMOVAL		AC						





Tabulation of Bids

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Letting:	0622022	4 February 24, 2	022 Cal	l Order: 002		Contract:	E6N94	
	o / Item ID Al	Iternate Quantity Units	(1) BANNERMAN LANDSCAPING, INC.		(2) TENUSA, INC.		(3) SUPERIOR LANDSCAPING & LAWN SE	
() indica	ates item is bid as Lum	np Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (LARGE MACHINE MOWING (AC								
	E107 2 1 (LARGE MACHINE)	5,975.127 AC	13.80000	82,456.75	16.00000	95,602.03	18.66000	111,495.87
0015 E	E107 2 2 (SLOPE)	1,031.967 AC	20.70000	21,361.72	24.00000	24,767.21	27.99000	28,884.76
	E107 2 4 (SMALL MACHINE)	701.379 AC	34.50000	24,197.58	40.00000	28,055.16	46.65000	32,719.33
0025 E EDGING	E110 32 2	193.440 MI	10.35000	2,002.10	12.00000	2,321.28	13.99500	2,707.19
0001 LARGE MACHINE Section Totals: MOWING (AC)			\$234,533.28		\$271,922.64 ¹		\$317,129.78	
	Contr	ract Grand Totals:		\$234,533.28		\$271,922.64		317,129.78



02/28/2022

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Letting: 06220224

February 24, 2022

Call Order: 002

Contract:

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