



Vendor Ranking

Letting: 06221117 November 17, 2022 11:00 AM **Call Order:** 005 **Contract:** E6O47-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43368377201 (*)
Contract Desc: STRIPING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GOMEZ & SON FENCE CORP.	Responsive	Winning bid	\$161,441.20	100.00%
2	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$321,850.00	199.36%
3	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$356,200.00	220.64%
4	ROAD RUNNER STRIPING TECHNOLOGIES INC.	Responsive	Non-Winning Bid	\$378,760.00	234.61%

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: STRIPING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

A contract that consists of providing labor equipment and materials to apply new and refurbish thermoplastic traffic stripes and markings in various state roads.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project 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 Contractors' 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 site 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 calendar days to complete the work. 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 Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOMEZ & SON FENCE CORP.		(2) OGLESBY CONSTRUCTION, INC.		(3) 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 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		2.000 GM	2,500.00000	5,000.00	7,500.00000	15,000.00	3,400.00000	6,800.00
0010 0711 12101 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"		50.000 GM	1,452.00000	72,600.00	2,800.00000	140,000.00	2,900.00000	145,000.00
0015 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"		40.000 GM	502.00000	20,080.00	825.00000	33,000.00	1,400.00000	56,000.00
0020 0711 12201 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"		40.000 GM	1,452.00000	58,080.00	2,800.00000	112,000.00	2,900.00000	116,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PAVEMENT STRIPING (LARGE MACHINE) (LM)								
0025 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"		10.000 GM	320.00000	3,200.00	825.00000	8,250.00	1,400.00000	14,000.00
0030 0711 13111 THERMOPLASTIC, HOT SPRAY, WHITE, SOLID, 6" MAINTENANCE USE ONLY		3.000 NM	300.20000	900.60	1,800.00000	5,400.00	2,500.00000	7,500.00
0035 0711 13211 THERMOPLASTIC, HOT SPRAY, YELLOW, SOLID, 6" MAINTENANCE USE ONLY		3.000 NM	300.20000	900.60	1,800.00000	5,400.00	2,500.00000	7,500.00
0040 0711 13231 THERMOPLASTIC, HOT SPRAY, YELLOW, SKIP, 6" MAINTENANCE USE ONLY		1.000 GM	620.00000	620.00	800.00000	800.00	1,400.00000	1,400.00
0045 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		1,000.000 SF	0.06000	60.00	2.00000	2,000.00	2.00000	2,000.00
0001 PAVEMENT STRIPING Section Totals: (LARGE MACHINE) (LM)				\$161,441.20		\$321,850.00		\$356,200.00
Contract Grand Totals:				\$161,441.20		\$321,850.00		356,200.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ROAD RUNNER STRIPING TECHNOLOGIES INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PAVEMENT STRIPING (LARGE MACHINE) (LM								
0005 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		2.000 GM	5,500.00000	11,000.00				
0010 0711 12101 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"		50.000 GM	3,100.00000	155,000.00				
0015 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"		40.000 GM	1,200.00000	48,000.00				
0020 0711 12201 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"		40.000 GM	3,000.00000	120,000.00				
0025 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"		10.000 GM	1,500.00000	15,000.00				
0030 0711 13111 THERMOPLASTIC, HOT SPRAY, WHITE, SOLID, 6" MAINTENANCE USE ONLY		3.000 NM	4,335.00000	13,005.00				
0035 0711 13211 THERMOPLASTIC, HOT SPRAY, YELLOW, SOLID, 6" MAINTENANCE USE ONLY		3.000 NM	4,335.00000	13,005.00				
0040 0711 13231 THERMOPLASTIC, HOT SPRAY, YELLOW, SKIP, 6" MAINTENANCE USE ONLY		1.000 GM	1,750.00000	1,750.00				



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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 1		1,000.000	2.00000	2,000.00				
THERMOPLASTIC, REMOVE EXISTING		SF						
THERMOPLASTIC PAVEMENT								
MARKINGS- SURFACE TO REMAIN								
0001 PAVEMENT STRIPING Section Totals:				\$378,760.00				
(LARGE MACHINE) (LM)								
Contract Grand Totals:				\$378,760.00				



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