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Florida Department of Transportation



Letting:

06230427

Vendor Ranking

Call Order: 004 Contract: E6O93-R0

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

Contract Time: 365 CALENDAR DAYS Project(s): 45066727201

Contract Desc: MOWING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

April 27, 2023 11:00 AM

Ran	k Vendor	Bid Factor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GECOFL LLC	0.884	Responsive	Winning bid	\$123,986.23	100.00%
2	JIREH LANDSCAPING CORP	0.969	Responsive	Non-Winning Bid	\$135,907.98	109.62%
3	SNAPPER CREEK SERVICES LLC	1.545	Responsive	Non-Winning Bid	\$216,695.37	174.77%
4	KNIGHT PROPERTY MANAGEMENT SERVICE, INC.	2.240	Responsive	Non-Winning Bid	\$314,173.24	253.39%
	T.T.C. ENVIRONMENTAL, INC.		Non Responsive	Irregular bid		

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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Letting:06230427April 27, 2023Call Order:004Contract:E6O93-R0District:District 6Counties:MIAMI-DADEFed Aid No:fedprojectsContract Time:365 CALENDAR DAYSProject(s):45066727201

Contract Descr: MOWING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

This is a Business Development Initiative (BDI), Bid Factor, and work order driven contract to perform mowing and litter removal on various sections of State Roads 5,7,9,916,932,934 and 969 in Miami-Dade County.

BUSINESS DEVELOPMENT INITIATIVE - Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at

https://www.fdot.gov/equalopportunity/bdi.shtm.

For more information about bidding on BDI projects, please see the training guide located at https://www.fdot.gov/egualopportunity/bdi.shtm.

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval. prior to receipt of bid documents. The form may be accessed at: https://www.fdot.gov/equalopportunity/bdi.shtm

It is only necessary to submit the Small Business Affidavit (SBA) form once per year. Send a completed and notarized affidavit as an attachment to: SmallBusiness@dot.state.fl.us

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

METHOD OF PROCUREMENT-Bid Factor Method:

The original scope of work as defined by the estimated number of units for each pay item is approximate and represents estimated planned work requirements based on historical or specific project needs. Work Documents will identify the location, description, amount of work to be performed and the number of calendar days to complete the work. Under Bid-Build Pushbutton contracting, the Department does not guarantee any maximum quantity, minimum quantity or range of quantities, or work to be performed. Use the Department's 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; however, actual payment under the awarded contract will be based on actual quantities completed.

- -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.



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Contract:

E6O93-R0

-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.

Line No / Item ID Alternate Item Description	Quantity Units	(1) GECO	FL LLC	(2) JIREH LAN COI			PER CREEK CES LLC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (LARGE MACH	IINE MOWING (AC					
0005 E107 1 1 LITTER REMOVAL	2,454.960 AC	8.00020	19,640.17	8.76945	21,528.65	13.98225	34,325.86
0010 E107 2 1 MOWING (LARGE MACHINE)	470.400 AC	22.16188	10,424.95	24.29283	11,427.35	38.73315	18,220.07
0015 E107 2 2 MOWING (SLOPE)	283.920 AC	31.43504	8,925.04	34.45764	9,783.21	54.94020	15,598.62
0020 E107 2 3 MOWING (INTERMEDIATE MACHINE	535.680) AC	34.90032	18,695.40	38.25612	20,493.04	60.99660	32,674.66
0025 E107 2 4 MOWING (SMALL MACHINE)	1,163.040 AC	41.00876	47,694.83	44.95191	52,280.87	71.67255	83,358.04
0030 E110 32 2 EDGING	1,311.360 MI	14.18820	18,605.84	15.55245	20,394.86	24.79725	32,518.12
0001 LARGE MACHINE Sec MOWING (AC)	ction Totals:		\$123,986.23		\$135,907.98		\$216,695.37



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Letting:	06230427	April 27, 2023	C	all Order: 004		Contract:	E6O93-R0	
Line No / Item		te Quantity Units	(1) GECOFL LLC		(2) JIREH LANDSCAPING CORP		(3) SNAPPER CREEK SERVICES LLC	
() indicates item	n is bid as Lump Sum	ו	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$123,986.23		\$135,907.98		216,695.37	



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Tabulation of Bids

Lettin	g : 06	6230427	April 27, 2023	Cal	l Order: 004		Contract:	E6O93-R0	
	No / Item ID	Alternate	Quantity Units	(4) KNIGHT F					
() in	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(LARGE MACH	IINE MOWING (AC	;				
0005 LITTER	E107 1 1 REMOVAL		2,454.960 AC	20.27200	49,766.95				
0010 MOWIN	E107 2 1 NG (LARGE MA	CHINE)	470.400 AC	56.15680	26,416.16				
0015 MOWIN	E107 2 2 NG (SLOPE)		283.920 AC	79.65440	22,615.48				
0020 MOWIN	E107 2 3 NG (INTERMED	DIATE MACHIN	535.680 E) AC	88.43520	47,372.97				
0025 MOWIN	E107 2 4 NG (SMALL MA	CHINE)	1,163.040 AC	103.91360	120,855.67				
0030 EDGIN	E110 32 2 G		1,311.360 MI	35.95200	47,146.01				
	0001 LARGI	E MACHINE S	ection Totals:		\$314,173.24				

MOWING (AC)

Contract Grand Totals:

\$314,173.24



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