

			Vendor Ranking	J			Page 1 of 1
Letting:	06230126	January 26, 2023 11:00 AM	Call Order: 007		Contract:	E6O53	
District:	District 6		Counties: MIAMI	-DADE	Fed Aid No	: N/A	
Contract Time:	730 CALEN	DAR DAYS			Project(s):	44430537201 (*)	
Contract Desc:	DELINEATO	OR/OBJECT MARKER/REFLE	CTOR MIAMI-DADE				

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$210,660.00	100.00%
2	COMPLETE HIGHWAY IDENTITY, INC.	Responsive	Non-Winning Bid	\$243,550.00	115.61%
3	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$346,300.00	164.39%
4	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$427,650.00	203.00%

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.

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Tabulation of Bids

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Letting:	06230126	January 26, 2023	Call Order:	007	Contract: E6O53
District:	District 6		Counties:	MIAMI-DADE	Fed Aid No: N/A
Contract Time	: 730 CALEN	DAR DAYS			Project(s): 44430537201 (*)

Contract Descr: DELINEATOR/OBJECT MARKER/REFLECTOR MIAMI-DADE

A contract for install and/or replace object markers, and delineators on various Arterial State Roads.

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 the Letting, the Engineer will issue a Work Document. This Work Document 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 \$150,000.00

Line No / Item ID Alternate Item Description	Quantity Units	(1) ROGAR MAI CONSULTING	OF FLORIDA	(2) COMPLET IDENTIT		• •	CONTRACTING,
() indicates item is bid as Lump Sum		LLO Unit Price	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (DE	LINEATOR	S (UN					
0005 0704 1 1 TUBULAR MARKER, DURABLE, 36" WHITE POST	800.000 EA	99.00000	79,200.00	155.00000	124,000.00	130.00000	104,000.00
0010 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST	200.000 EA	99.00000	19,800.00	105.00000	21,000.00	130.00000	26,000.00
0015 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	550.000 EA	74.00000	40,700.00	45.00000	24,750.00	100.00000	55,000.00
0020 0705 11 2 DELINEATOR, NON-FLEXIBLE	100.000 EA	20.00000	2,000.00	45.00000	4,500.00	75.00000	7,500.00
0025 0705 11 6 DELINEATOR, REPLACE DELINEATOR ON EXISTING BARRIER	40.000 EA	74.00000	2,960.00	45.00000	1,800.00	95.00000	3,800.00



Tabulation of Bids

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Lettin	ig:	06230126	January 26, 20	23 C	all Order: 007		Contract:	E6O53	
	e No / Item ID n Description		ate Quantity Units	CONSULTIN	ANAGEMENT & G OF FLORIDA	(2) COMPLET IDENTIT		• •	CONTRACTING, LC
() in	ndicates item is	bid as Lump Sui	m	Unit Price	LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION	: 0001	(DELINEATOR:	S (UN					
	0705 11 11 EATOR POST L ON EXISTI	, FURNISH &	1,500.000 EA	44.00000	66,000.00	45.00000	67,500.00	100.00000) 150,000.00
	0001 DELINE	EATORS (UN)	Section Totals:		\$210,660.00		\$243,550.00		\$346,300.00
		Contract	Grand Totals:		\$210,660.00		\$243,550.00		346,300.00



Tabulation of Bids

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Letting: 06230126 Ja	anuary 26, 20	23 Ca l	l Order: 007		Contract:	E6O53	
Line No / Item ID Alternate Item Description	Quantity Units	(4) ACME BAR	RICADES LC				
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (DELINEATOR	S (UN					
0005 0704 1 1 TUBULAR MARKER, DURABLE, 36" WHITE POST	800.000 EA	150.00000	120,000.00				
0010 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST	200.000 EA	150.00000	30,000.00				
0015 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	550.000 EA	135.00000	74,250.00				
0020 0705 11 2 DELINEATOR, NON-FLEXIBLE	100.000 EA	125.00000	12,500.00				
0025 0705 11 6 DELINEATOR, REPLACE DELINEATO ON EXISTING BARRIER	40.000 PR EA	85.00000	3,400.00				
0030 0705 11 11 DELINEATOR POST, FURNISH & INSTALL ON EXISTING BASE	1,500.000 EA	125.00000	187,500.00				
0001 DELINEATORS (UN) Sec	tion Totals:		\$427,650.00				

Contract Grand Totals:

\$427,650.00



			Tabulation of Bids			Page 4 of 4
Letting:	06230126	January 26, 2023	Call Order: 007	Contract:	E6O53	
		NOTE: Failure	to file a protest within the time pre	scribed 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.