



Vendor Ranking

Page 1 of 1

 Letting:
 06230727
 July 27, 2023 11:00 AM
 Call Order: 004
 Contract:
 E6P02

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

Contract Time: 730 CALENDAR DAYS

Project(s): 44425237201 (*)

Contract Desc: SHOULDER REPAIR MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

| Ran | k Vendor | Bid Type | Bid Status | Total Bid | Percent Of Low Bid |
|-----|--|-------------------|-----------------|--------------|-----------------------|
| 1 | GECOFL LLC | Non Responsive | Non-Winning Bid | \$149,992.00 | 100.00% |
| 2 | ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC | Responsive | Winning bid | \$188,833.65 | 125.90% |
| 3 | T.T.C. ENVIRONMENTAL, INC. | Non Responsive | Non-Winning Bid | \$196,140.00 | 130.77% |
| 4 | AGRICULTURAL LAND SERVICES, INC. | Responsive | Non-Winning Bid | \$198,516.00 | 132.35% |

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

Page 1 of 6

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Contract Time: 730 CALENDAR DAYS

Project(s): 44425237201 (*)

Contract Descr: SHOULDER REPAIR MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

A contract that consists of shoulder preparation (restoring non-paved shoulder, slopes and roadside ditches) for proper drainage, protection of pavement edge, and to provide a safe recovery area. This contract also consists of furnishing and placing sod, rolling, fertilizing, watering, and maintaining the sodded areas to ensure a healthy stand of grass in different locations 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 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 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.

Award will be made at the Budgetary Ceiling amount of \$150,000.00.

| Line No / Item ID Alternate Item Description | Quantity Units | (1) GECO | FL LLC | (2) ROGAR MAI | OF FLORIDA | • • | VIRONMENTAL, |
|---|---------------------|---------------|------------|---------------|-----------------|------------|--------------|
| () indicates item is bid as Lump Sum | | Unit Price | Ext Amount | Unit Price | C Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 (R | EWORK NO | NPAVE SHOULDE | R (AC | | | | |
| 0005 0102 60 WORK ZONE SIGN | 1,680.000 ED | 2.50000 | 4,200.00 | 0.01000 | 16.80 | 5.00000 | 8,400.00 |
| 0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, E VP, DRUM, OR LCD | 1,680.000 DI, ED | 3.00000 | 5,040.00 | 0.01000 | 16.80 | 10.00000 | 16,800.00 |
| 0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL | 420.000 G ED | 2.90000 | 1,218.00 | 0.01000 | 4.20 | 10.00000 | 4,200.00 |
| 0020 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER | 80.000 MH | 45.30000 | 3,624.00 | 0.01000 | 0.80 | 100.00000 | 8,000.00 |





Tabulation of Bids

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| Lettin | g : 0623 | 0727 Jւ | uly 27, 2023 | Cal | II Order: 004 | | Contract: | E6P02 | |
|----------------|--|-------------|----------------------|---------------|---------------------------|----------------------------|-----------------------|-------------|--------------|
| | e No / Item ID n Description | Alternate | Quantity Units | (1) GECC | OFL LLC | (2) ROGAR MA CONSULTING | OF FLORIDA | | TRONMENTAL, |
| | dicates item is bid as | Lump Sum | | Unit Price | Ext Amount | Unit Price | C Ext Amount | Unit Price | Ext Amount |
| | SECTION: 00 | 001 (| REWORK NO | NPAVE SHOULDE | R (AC | | | | |
| 0025 TRAFF | E102 74 9 IC CONES | | 8,400.000 ED | 1.00000 | 8,400.00 | 0.01000 | 84.00 | 0.60000 | 5,040.00 |
| 0030 FERTIL | E570 5 IZER | | 5.000 TN | 250.00000 | 1,250.00 | 0.01000 | 0.05 | 5,000.00000 | 25,000.00 |
| 0035 WATEF | E570 9 1 R FOR GRASS & P | LANTS | 100.000 MG | 43.00000 | 4,300.00 | 0.01000 | 1.00 | 25.00000 | 2,500.00 |
| 0040 SODDII | E575 1 NG | | 25,000.000 SY | 1.30000 | 32,500.00 | 7.01000 | 175,250.00 | 2.00000 | 50,000.00 |
| 0045 SHOUL | E577 70 DER REWORK | | 25,000.000 SY | 1.50000 | 37,500.00 | 0.01000 | 250.00 | 2.50000 | 62,500.00 |
| 0050 REWOR | E577 70 1 RKING SHOULDEF RS) | RS (SPOT | 1,000.000 SY | 15.00000 | 15,000.00 | 0.01000 | 10.00 | 0.50000 | 500.00 |
| | E577 71 NG PAVED SHOUL ID PAVEMENT | .DER, UP TO | 26,400.000 24" LF | 1.40000 | 36,960.00 | 0.50000 | 13,200.00 | 0.50000 | 13,200.00 |
| (| 0001 REWORK NC SHOULD | | ction Totals: | 1 | \$149,992.00 ['] | | \$188,833 . 65 | | \$196,140.00 |



09/15/2023

Tabulation of Bids

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| Letting: | 06230727 Ji | uly 27, 2023 | Ca | all Order: 004 | | Contract: | E6P02 | |
|---------------------------------------|-------------|-------------------|--------------|-----------------------|--------------|-----------------------------|------------|-----------------------|
| Line No / Item | | Quantity Units | (1) GEC | OFL LLC | • • | ANAGEMENT & G OF FLORIDA | | IVIRONMENTAL, INC. |
| () indicates item is bid as Lump Sum | | Unit Price | Ext Amount | Unit Price Ext Amount | | Unit Price | Ext Amount | |
| Contract Grand Totals: | | | \$149,992.00 | | \$188,833.65 | | 196,140.00 | |



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Florida Department of Transportation



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|--|------------------------|----------------------------|-------------------------|---------------|------------|------------|------------|------------|
| Line No / It | | ate Quantity Units | (4) AGRICULT SERVICI | | | | | |
| | tem is bid as Lump Sui | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SEC | TION: 0001 | (REWORK NO | NPAVE SHOULDE | R (AC | | | | |
| 0005 0102 WORK ZONE | | 1,680.000 ED | 0.10000 | 168.00 | | | | |
| 0010 0102 CHANNELIZIN VP, DRUM, OF | G DEVICE- TYPES | 1,680.000 I, II, DI, ED | 0.10000 | 168.00 | | | | |
| 0015 0102 ARROW BOAF ARROW PANE | RD / ADVANCE WAR | 420.000 RNING ED | 10.00000 | 4,200.00 | | | | |
| 0020 E102 OFF-DUTY LA OFFICER | 10 W ENFORCEMENT | 80.000 MH | 80.00000 | 6,400.00 | | | | |
| 0025 E102 TRAFFIC CON | | 8,400.000 ED | 0.10000 | 840.00 | | | | |
| 0030 E570 FERTILIZER | 5 | 5.000 TN | 250.00000 | 1,250.00 | | | | |
| 0035 E570 WATER FOR 0 | 9 1 GRASS & PLANTS | 100.000 MG | 45.00000 | 4,500.00 | | | | |
| 0040 E575 SODDING | 1 | 25,000.000 SY | 5.75000 | 143,750.00 | | | | |
| 0045 E577 SHOULDER R | | 25,000.000 SY | 1.00000 | 25,000.00 | | | | |





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|--|-----------------------|------------------------|---------------|---|------------|------------|------------|------------|--|
| Line No / Item ID Alternate Quantity Item Description Units | | | | (4) AGRICULTURAL LAND SERVICES, INC. | | | | | |
| | em is bid as Lump Sum | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECT | ION: 0001 | (REWORK NO | NPAVE SHOULDE | R (AC | | | | | |
| 0050 E577 REWORKING S REPAIRS) | 0 1 HOULDERS (SPOT | 1,000.000 SY | 3.00000 | 3,000.00 | | | | | |
| 0055 E577 BLADING PAVE BEYOND PAVE | D SHOULDER, UP T | 26,400.000 O 24" LF | 0.35000 | 9,240.00 | | | | | |
| 0001 REWORK NONPAVE Section Totals: \$198,516.00 SHOULDER (AC) | | | | | | | | | |
| | Contract G | rand Totals: | | \$198,516.00 | | | | | |



09/15/2023

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