



Vendor Ranking

Letting: 06240829 August 29, 2024 11:00 AM **Call Order:** 003 **Contract:** E6P39-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 44430547201 (*)
Contract Desc: DELINEATOR/OBJECT MARKER/REFLECTOR MIAMI-DADE COUNTY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROADS RENEW LLC	Responsive	Winning bid	\$142,620.00	100.00%
2	CX BUILDERS GROUP LLC	Responsive	Non-Winning Bid	\$144,235.00	101.13%
3	APP&C SERVICES, INC	Responsive	Non-Winning Bid	\$149,998.75	105.17%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$175,690.00	123.19%
5	ROAD RUNNER STRIPING TECHNOLOGIES INC.	Non Responsive	Non-Winning Bid	\$221,300.00	155.17%
6	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$353,410.00	247.80%

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 Time: 365 CALENDAR DAYS **Project(s):** 44430547201 (*)
Contract Descr: DELINEATOR/OBJECT MARKER/REFLECTOR MIAMI-DADE COUNTY
 A contract to 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 Department Advertised Estimate Amount of \$150,000.00.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ROADS RENEW LLC		(2) CX BUILDERS GROUP LLC		(3) APP&C SERVICES, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (DELINEATORS (UN								
0005 0704 1 3 TUBULAR MARKER, 36" WHITE POST		800.000 EA	98.00000	78,400.00	75.00000	60,000.00	93.00000	74,400.00
0010 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		100.000 EA	98.00000	9,800.00	75.00000	7,500.00	74.00000	7,400.00
0015 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		600.000 EA	60.00000	36,000.00	75.00000	45,000.00	80.00000	48,000.00
0020 0705 11 2 DELINEATOR, NON-FLEXIBLE		98.000 EA	40.00000	3,920.00	95.00000	9,310.00	30.00000	2,940.00
0025 0705 11 6 DELINEATOR, REPLACE DELINEATOR ON EXISTING BARRIER		35.000 EA	60.00000	2,100.00	65.00000	2,275.00	50.25000	1,758.75



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (DELINEATORS (UN								
0030 0705 11 11		310,000	40.00000	12,400.00	65.00000	20,150.00	50.00000	15,500.00
DELINEATOR POST, FURNISH & INSTALL ON EXISTING BASE		EA						
0001 DELINEATORS (UN) Section Totals:			\$142,620.00		\$144,235.00		\$149,998.75	
Contract Grand Totals:			\$142,620.00		\$144,235.00		149,998.75	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (DELINEATORS (UN								
0005	0704 1 3	800.000 EA	119.00000	95,200.00	130.00000	104,000.00	245.00000	196,000.00
	TUBULAR MARKER, 36" WHITE POST							
0010	0704 1 4	100.000 EA	89.00000	8,900.00	130.00000	13,000.00	222.00000	22,200.00
	TUBULAR MARKER, 36" YELLOW POST							
0015	0705 11 1	600.000 EA	89.00000	53,400.00	100.00000	60,000.00	135.00000	81,000.00
	DELINEATOR, FLEXIBLE TUBULAR							
0020	0705 11 2	98.000 EA	20.00000	1,960.00	100.00000	9,800.00	120.00000	11,760.00
	DELINEATOR, NON-FLEXIBLE							
0025	0705 11 6	35.000 EA	74.00000	2,590.00	100.00000	3,500.00	150.00000	5,250.00
	DELINEATOR, REPLACE DELINEATOR ON EXISTING BARRIER							
0030	0705 11 11	310.000 EA	44.00000	13,640.00	100.00000	31,000.00	120.00000	37,200.00
	DELINEATOR POST, FURNISH & INSTALL ON EXISTING BASE							
0001 DELINEATORS (UN) Section Totals:				\$175,690.00		\$221,300.00		\$353,410.00
Contract Grand Totals:				\$175,690.00		\$221,300.00		353,410.00



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