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Florida Department of Transportation



Vendor Ranking

E6P07 Contract:

06240125 Letting: January 25, 2024 11:00 AM Call Order: 003 Counties: MIAMI-DADE Fed Aid No: N/A District: District 6

Project(s): 44092677201 (*) Contract Time: 730 CALENDAR DAYS

Contract Desc: MOWING AND LITTER REMOVAL MIAMI-DADE COUNTY

| Ran | k Vendor | Bid Factor | Bid Type | Bid Status | Total Bid | Percent Of Low Bid |
|-----|------------------------------------------|---------------|-------------------|-----------------|--------------|-----------------------|
| 1 | SOUTH FLORIDA BUSHOG SERVICE, INC. | 0.747 | Non Responsive | Non-Winning Bid | \$596,965.53 | 100.00% |
| 2 | KNIGHT PROPERTY MANAGEMENT SERVICE, INC. | 0.888 | Responsive | Winning bid | \$709,645.75 | 118.88% |
| 3 | CX BUILDERS GROUP LLC | 0.895 | Non Responsive | Non-Winning Bid | \$715,239.82 | 119.81% |
| 4 | ARAZOZA BROTHERS CORPORATION | 0.924 | Responsive | Non-Winning Bid | \$738,415.19 | 123.69% |
| 5 | SUPERIOR LANDSCAPING & LAWN SE | 1.114 | Responsive | Non-Winning Bid | \$890,253.80 | 149.13% |

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:06240125January 25, 2024Call Order:003Contract:E6P07District:District 6Counties:MIAMI-DADEFed Aid No:N/A

Contract Time: 730 CALENDAR DAYS Project(s): 44092677201 (*)

Contract Descr: MOWING AND LITTER REMOVAL MIAMI-DADE COUNTY

This is a Bid Factor Contract to perform mowing, litter removal and edging on various sections of State Roads 997 (Krome Avenue) and 9336 (Ingraham Highway) in Miami-Dade County. This contract is not renewable. The limits and estimated quantities per cycle, per section of the roadway are specified in Attachment 'A' on page 36 and Attachment 'B' on page 37 of the Specifications Package.

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.
- -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, or your bid will be demanded non-responsive.

| Line No / Item ID Alter | rnate Quantity Units | (1) SOUTH FLORIDA BUSHOG SERVICE, INC. | | (2) KNIGHT PROPERTY MANAGEMENT SERVICE, INC. | | (3) CX BUILDERS GROUP LLC | |
|-----------------------------------------|-------------------------|-------------------------------------------|------------|-------------------------------------------------|------------|---------------------------|------------|
| () indicates item is bid as Lump S | 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 | 23,163.302 AC | 11.20500 | 259,544.80 | 13.32000 | 308,535.18 | 13.42500 | 310,967.33 |
| 0010 E107 2 1 MOWING (LARGE MACHINE) | 9,950.940 AC | 22.41000 | 223,000.57 | 26.64000 | 265,093.04 | 26.85000 | 267,182.74 |





Tabulation of Bids

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| Lettin | g : 06 | 6240125 | January 25, 20 | 24 Cal l | Order: 003 | | Contract: | E6P07 | |
|---------------|--------------------------|---------------------------|---------------------|---------------------------|-------------------|----------------------------|--------------|---------------|--------------|
| | No / Item ID Description | Alternat | e Quantity Units | (1) SOUTH FLOR SERVICE | | (2) KNIGHT I MANAGEMENT | | (3) CX BUILDE | RS GROUP LLC |
| () 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 | | | | | |
| 0015 MOWIN | E107 2 2 NG (SLOPE) | | 1,159.560 AC | 26.14500 | 30,316.70 | 31.08000 | 36,039.12 | 31.32500 | 36,323.22 |
| 0020 MOWIN | E107 2 3 NG (INTERMED | DIATE MACHIN | 635.410 NE) AC | 29.88000 | 18,986.05 | 35.52000 | 22,569.76 | 35.80000 | 22,747.68 |
| 0025 MOWIN | E107 2 4 NG (SMALL MA | CHINE) | 1,384.382 AC | 37.35000 | 51,706.67 | 44.40000 | 61,466.56 | 44.75000 | 61,951.09 |
| 0030 EDGIN | E110 32 2 G | | 897.640 MI | 14.94000 | 13,410.74 | 17.76000 | 15,942.09 | 17.90000 | 16,067.76 |
| | | E MACHINE S DWING (AC) | Section Totals: | | \$596,965.53 | | \$709,645.75 | | \$715,239.82 |
| | | Contract G | rand Totals: | | \$596,965.53 | | \$709,645.75 | | 715,239.82 |



02/01/2024

Tabulation of Bids

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| Letting | g: 062 | 40125 J | anuary 25, 20 | 24 Cal l | Order: 003 | | Contract: | E6P07 | |
|----------------|-----------------------------|-------------------------|-------------------|-----------------------|-------------------|-------------------------|--------------|------------|------------|
| | No / Item ID Description | Alternate | Quantity Units | (4) ARAZOZA CORPOR | | (5) SUPERIOR L & LAW | | | |
| | licates item is bid a | s Lump Sum | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| | SECTION: 0 | 0001 | (LARGE MACH | IINE MOWING (AC | | | | | |
| 0005 LITTER | E107 1 1 REMOVAL | | 23,163.302 AC | 13.86000 | 321,043.37 | 16.71000 | 387,058.78 | | |
| 0010 MOWIN | E107 2 1 G (LARGE MACI | HINE) | 9,950.940 AC | 27.72000 | 275,840.06 | 33.42000 | 332,560.41 | | |
| 0015 MOWIN | E107 2 2 G (SLOPE) | | 1,159.560 AC | 32.34000 | 37,500.17 | 38.99000 | 45,211.24 | | |
| 0020 MOWIN | E107 2 3 G (INTERMEDIA | TE MACHINE | 635.410 E) AC | 36.96000 | 23,484.75 | 44.56000 | 28,313.87 | | |
| 0025 MOWIN | E107 2 4 G (SMALL MACH | HINE) | 1,384.382 AC | 46.20000 | 63,958.45 | 55.70000 | 77,110.08 | | |
| 0030 EDGING | E110 32 2 | | 897.640 MI | 18.48000 | 16,588.39 | 22.28000 | 19,999.42 | | |
| | 0001 LARGE M MOW | MACHINE Se VING (AC) | ction Totals: | | \$738,415.19 | | \$890,253.80 | | |

Contract Grand Totals:

\$738,415.19

\$890,253.80



02/01/2024

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Letting: 06240125

January 25, 2024

Call Order: 003

Contract:

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