

04/24/2020

Vendor Ranking Page 1 of 1

**Letting:** 06200326 March 26, 2020 11:00 AM **Call Order:** 007 **Contract:** E6M73-R0

District: District 6 Counties: MIAMI-DADE Fed Aid No: N/A
Contract Time: 365 CALENDAR DAYS Froject(s): 44429817201 (\*)

Contract Time: 365 CALENDAR DAYS

Contract Desc: CONCRETE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P&P CONTRACTING, INC.	Responsive	Winning bid	\$39,600.00	100.00%
2	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Responsive	Non-Winning Bid	\$45,801.00	115.66%
3	TAR-MAR GROUP, CORP	Responsive	Non-Winning Bid	\$57,937.00	146.31%
4	T.T.C. ENVIRONMENTAL, INC.	Responsive	Non-Winning Bid	\$70,400.00	177.78%
5	LEON AMERICA CONSTRUCTION LLC	Responsive	Non-Winning Bid	\$109,100.00	275.51%
6	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$110,441.00	278.89%
7	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$122,501.00	309.35%
	ROYAL REGIONS INCORPORATION	Irregular	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** Page 1 of 5

**Letting**: 06200326 March 26, 2020 **Call Order**: 007 **Contract**: E6M73-R0

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

Contract Time: 365 CALENDAR DAYS Project(s): 44429817201 (\*)

#### Contract Descr: CONCRETE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Electronic bids are requested for a Work Order Driven Contract that consists of providing labor, equipment and materials for the removal of graffiti and stains from ground mounted and overhead signs, aluminum and metal surfaces, traffic control cabinets, light poles, sign panels, guardrails, and other surfaces. The work may also include poster removal from any structure. Also to clean and coat concrete surfaces such as sidewalks, bridges including beams and columns, concrete barrier walls, sound walls, concrete slopes, reinforced/retained earth wall faces and other concrete surfaces in Miami-Dade County

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 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 \$55,000.00. Visit www.bidx.com for more information.

Line No / Item ID Alterna Item Description	ite Quantity Units	(1) P&P CONTRACTING, INC.		(2) SOUTHEAST HIGHWAY GUARDRAIL &		(3) TAR-MAR GROUP, CORP	
( ) indicates item is bid as Lump Sur		Unit Price	Ext Amount	ATTENUAT Unit Price	ORS, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(GRAFFITI REI	MOVAL (SF					
0005 0400143 CLEANING & COATING CONCRESURFACE, CLASS 5	50,000.000 TE SF	0.35000	17,500.00	0.27000	13,500.00	0.27500	13,750.00
0010 0400145 CLEANING CONCRETE SURFACE	400,000.000 SF	0.05000	20,000.00	0.08000	32,000.00	0.10000	40,000.00
0015 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER	100.000 MH	1.00000	100.00	0.01000	1.00	21.87000	2,187.00
0020 E563 99 GRAFFITI REMOVAL	2,000.000 SF	1.00000	2,000.00	0.15000	300.00	1.00000	2,000.00



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Tabulation of E	3ids
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Letting:	06200326	March 26, 202	0 <b>C</b>	all Order: 007		Contract:	E6M73-R0		
Line No / Item Descri		ate Quantity Units	(i) ai con			SOUTHEAST HIGHWAY GUARDRAIL &		(3) TAR-MAR GROUP, CORP	
	tem is bid as Lump Su		Unit Price	Ext Amount	ATTENUA Unit Price	TORS, LLC Ext Amount	Unit Price	Ext Amount	
	TION: 0001 ITI REMOVAL (SF)	(GRAFFITI RE	MOVAL (SF	\$39,600.00		\$45,801.00		\$57,937.00	
Contract Grand Totals:				\$39,600.00		\$45,801.00		57,937.00	



04/24/2020

## **Tabulation of Bids**

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Letting	<b>g:</b> 06	200326	March 26, 2020	Cal	II Order: 007		Contract:	E6M73-R0	
-	No / Item ID Description	Alternate	Quantity Units	(4) T.T.C. ENVI		(5) LEON . CONSTRUC		CONSULTING	ANAGEMENT & G OF FLORIDA
( ) inc	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	LC Ext Amount
	SECTION:	0001	(GRAFFITI REN	MOVAL (SF					
	0400143 ING & COATING CE, CLASS 5	G CONCRETE	50,000.000 SF	0.25000	12,500.00	1.30000	65,000.00	0.44000	22,000.00
0010 CLEANI	0400145 ING CONCRET	E SURFACE	400,000.000 SF	0.14000	56,000.00	0.01000	4,000.00	0.22000	88,000.00
0015 OFF-DU OFFICE	E102 10 JTY LAW ENFO ER	PRCEMENT	100.000 MH	17.00000	1,700.00	1.00000	100.00	0.01000	1.00
0020 GRAFF	E563 99 ITI REMOVAL		2,000.000 SF	0.10000	200.00	20.00000	40,000.00	0.22000	440.00
0001	GRAFFITI REM	OVAL (SF) S	ection Totals:		\$70,400.00		\$109,100.00		\$110,441.00
		Contract Gr	and Totals:		\$70,400.00		\$109,100.00		110,441.00



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Letting	g: C	6200326	March 26, 2020	Cal	l Order: 007		Contract:	E6M73-R0	
	No / Item ID Description	Alternate	e Quantity Units	(7) T & M LA SERVIO					
() ind	licates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(GRAFFITI REM	MOVAL (SF					
	0400143 NG & COATII CE, CLASS 5	NG CONCRETE	50,000.000 SF	0.25000	12,500.00				
0010 CLEANII	0400145 NG CONCRE	TE SURFACE	400,000.000 SF	0.25000	100,000.00				
0015 OFF-DU OFFICE		FORCEMENT	100.000 MH	0.01000	1.00				
0020 GRAFFI	E563 99 TI REMOVAL	-	2,000.000 SF	5.00000	10,000.00				
0001 G	BRAFFITI RE	MOVAL (SF) S	ection Totals:		\$122,501.00				
		Contract G	rand Totals:		\$122,501.00				



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