



Vendor Ranking

**Letting:** 06250327 March 27, 2025 11:00 AM **Call Order:** 002 **Contract:** E6P53-R0  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 42828947201 (\*)  
**Contract Desc:** CONCRETE CLEANING MIAMI DADE COUNTY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	T & M LAWN-FENCE SERVICE INC	Responsive	Winning bid	\$48,952.25	100.00%
2	T.T.C. ENVIRONMENTAL, INC.	Responsive	Non-Winning Bid	\$83,125.00	169.81%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$90,201.50	184.26%
4	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$108,112.50	220.85%
5	SMILEY INTERIOR RENOVATIONS CO	Responsive	Non-Winning Bid	\$109,780.00	224.26%
6	FLORIDA MOT, CORP	Responsive	Non-Winning Bid	\$138,875.00	283.69%
7	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$197,725.00	403.91%
	NATIONAL TRAFFIC SOLUTION, INC	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

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<b>District:</b>	District 6		<b>Counties:</b>	MIAMI-DADE	<b>Fed Aid No:</b>	N/A
<b>Contract Time:</b>	365 CALENDAR DAYS			<b>Project(s):</b>	42828947201 (*)	

**Contract Descr:** CONCRETE CLEANING MIAMI DADE COUNTY

This is a Business Development Initiative (BDI) contract that consists of cleaning and coating concrete surfaces such as: sidewalks, bridges, including beams and columns, concrete barriers walls, sound walls, concrete slopes, reinforced/retained earth wall faces, and other concrete surfaces. Work also includes clean ground mounted and overhead signs, aluminum and metal surfaces, traffic control cabinets, light poles, sign panels, guardrails, and other surfaces, to remove graffiti and other unsightly stains. The work may also include poster removal from any structures on various Arterial State Roads in Miami-Dade County.

BUSINESS DEVELOPMENT INITIATIVE - Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at <https://www.fdot.gov/equalopportunity/bdi.shtm>.

For more information about bidding on BDI projects, please see the training guide located at <https://www.fdot.gov/equalopportunity/bdi.shtm>

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: <https://www.fdot.gov/equalopportunity/bdi.shtm>

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to: [SmallBusiness@dot.state.fl.us](mailto:SmallBusiness@dot.state.fl.us)

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the AASHTOWare Project Bids application.

BDI Reference Sheet may be found at: <https://www.fdot.gov/equalopportunity/bdi.shtm>

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based



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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 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 Department Advertised Estimate Amount of \$120,000.00.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) T.T.C. ENVIRONMENTAL, INC.		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH</b>								
0005 0102 60 WORK ZONE SIGN		75.000 ED	0.01000	0.75	100.00000	7,500.00	50.00000	3,750.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		75.000 ED	0.01000	0.75	75.00000	5,625.00	0.01000	0.75
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		75.000 ED	0.01000	0.75	100.00000	7,500.00	0.01000	0.75
0020 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		375,000.000 SF	0.13000	48,750.00	0.14000	52,500.00	0.23000	86,250.00
0025 E563 99 GRAFFITI REMOVAL		20,000.000 SF	0.01000	200.00	0.50000	10,000.00	0.01000	200.00
<b>0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH</b>			<b>\$48,952.25</b>		<b>\$83,125.00</b>		<b>\$90,201.50</b>	



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) T.T.C. ENVIRONMENTAL, INC.		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				<b>\$48,952.25</b>		<b>\$83,125.00</b>		<b>90,201.50</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) WRANGLER CONSTRUCTION INC.		(5) SMILEY INTERIOR RENOVATIONS CO		(6) FLORIDA MOT, CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH</b>								
0005 0102 60 WORK ZONE SIGN		75.000 ED	0.35000	26.25	0.05000	3.75	5.00000	375.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		75.000 ED	0.15000	11.25	0.10000	7.50	5.00000	375.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		75.000 ED	1.00000	75.00	0.25000	18.75	75.00000	5,625.00
0020 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		375,000.000 SF	0.28000	105,000.00	0.25000	93,750.00	0.30000	112,500.00
0025 E563 99 GRAFFITI REMOVAL		20,000.000 SF	0.15000	3,000.00	0.80000	16,000.00	1.00000	20,000.00
<b>0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)</b>				<b>\$108,112.50</b>		<b>\$109,780.00</b>		<b>\$138,875.00</b>
<b>Contract Grand Totals:</b>				<b>\$108,112.50</b>		<b>\$109,780.00</b>		<b>138,875.00</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) P&P CONTRACTING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH</b>								
0005 0102 60 WORK ZONE SIGN		75.000 ED	1.00000	75.00				
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		75.000 ED	1.00000	75.00				
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		75.000 ED	1.00000	75.00				
0020 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5		375,000.000 SF	0.50000	187,500.00				
0025 E563 99 GRAFFITI REMOVAL		20,000.000 SF	0.50000	10,000.00				
<b>0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)</b>				<b>\$197,725.00</b>				
<b>Contract Grand Totals:</b>				<b>\$197,725.00</b>				



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