



Vendor Ranking

Call Order: 006

Contract ID: E1P52-R0

Counties: DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS

Letting Date: March 17, 2016 11:00 AM

District(s): District 1

Contract Time: 365 WORKING DAYS

Min:

Max:

Contract Description: Repair and installation of miscellaneous concrete.

Project(s): N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F650715104 COUGAR CUTTING, INC.	\$253,640.00	100.00%
2	F593339407 TAGARELLI CONSTRUCTION, INC.	\$335,650.00	132.33%
3	F593586613 EVANS CONTRACTING SERVICES, INC.	\$427,160.00	168.41%

Note: The posting period for this contract shall begin 4:00 P.M., Thursday, March 31, 2016 and shall end at 4:00 P.M. Tuesday, April 5, 2016.

AWARD CONTINGENT UPON FUNDS APPROVAL BY THE DEPARTMENT'S COMPTROLLER

"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

Contract ID: E1P52-R0

Counties: DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS

Letting Date: March 17, 2016

District(s): District 1

Call Order: 006

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min: Max:

Contract Description: Repair and installation of miscellaneous concrete.

Line No / Item ID		(1) COUGAR CUTTING, INC.		(2) TAGARELLI CONSTRUCTION, INC.		(3) EVANS CONTRACTING SERVICES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	CONCRETE REPAIR (CY)						
0005 0425 15 41	10.000	600.00000	6,000.00	1,000.00000	10,000.00	1,500.00000	15,000.00
	INLET TOP, REPAIR, CURB INLET EA						
0010 0425 15 51	5.000	1,500.00000	7,500.00	1,500.00000	7,500.00	3,000.00000	15,000.00
	INLET TOP, REPLACE, CURB INLET EA						
0015 0520 1 7	400.000	20.00000	8,000.00	30.00000	12,000.00	28.00000	11,200.00
	CONCRETE CURB & GUTTER, TYPE E LF						
0020 0520 1 10	700.000	20.00000	14,000.00	30.00000	21,000.00	28.00000	19,600.00
	CONCRETE CURB & GUTTER, TYPE F LF						
0025 0520 2 1	10.000	30.00000	300.00	30.00000	300.00	28.00000	280.00
	CONCRETE CURB, TYPE A LF						



Tabulation of Bids

Contract ID: E1P52-R0

Counties: DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS

Letting Date: March 17, 2016

District(s): District 1

Call Order: 006

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min: Max:

Contract Description: Repair and installation of miscellaneous concrete.

Line No / Item ID		(1) COUGAR CUTTING, INC.		(2) TAGARELLI CONSTRUCTION, INC.		(3) EVANS CONTRACTING SERVICES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	CONCRETE REPAIR (CY)						
0030 0520 2 2	10.000	30.00000	300.00	30.00000	300.00	28.00000	280.00
CONCRETE CURB, TYPE B LF							
0035 0520 2 4	10.000	30.00000	300.00	30.00000	300.00	30.00000	300.00
CONCRETE CURB, TYPE D LF							
0040 0520 3	10.000	24.00000	240.00	50.00000	500.00	500.00000	5,000.00
VALLEY GUTTER- CONCRETE LF							
0045 0520 6	10.000	25.00000	250.00	50.00000	500.00	500.00000	5,000.00
SHOULDER GUTTER- CONCRETE LF							
0050 0522 1	3,500.000	39.00000	136,500.00	55.00000	192,500.00	63.00000	220,500.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK SY							



Tabulation of Bids

Contract ID: E1P52-R0

Counties: DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS

Letting Date: March 17, 2016

District(s): District 1

Call Order: 006

Project(s): N/A

Contract Time: 365 WORKING DAYS

Min: Max:

Contract Description: Repair and installation of miscellaneous concrete.

Line No / Item ID		(1) COUGAR CUTTING, INC.		(2) TAGARELLI CONSTRUCTION, INC.		(3) EVANS CONTRACTING SERVICES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	CONCRETE REPAIR (CY)	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 0522 2	1,250.000	47.00000	58,750.00	57.00000	71,250.00	72.00000	90,000.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK							
0060 0527 2	500.000	19.00000	9,500.00	23.00000	11,500.00	25.00000	12,500.00
DETECTABLE WARNINGS							
0065 E521 1	2.000	1,500.00000	3,000.00	1,000.00000	2,000.00	5,000.00000	10,000.00
CONCRETE BARRIER WALL REPAIR							
0070 E524 1 1	30.000	300.00000	9,000.00	200.00000	6,000.00	750.00000	22,500.00
CONCRETE DITCH PAVEMENT REPAIR							
Section Totals:			\$253,640.00		\$335,650.00		\$427,160.00
Life Cycle Costs:							
Section Total with LCC:			\$253,640.00		\$335,650.00		\$427,160.00

