

FLORIDA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING LIST

DATE : 11/03/14
 PAGE : 1

CALL ORDER : 001 PROPOSAL ID : E2S46 PROPOSAL DESC :
 LETTING DATE : 10/22/14 11:00 A.M. DISTRICT : 02 Use power shearing equipment to trim trees and the removal
 SET-ASIDE : U/R CODE : of brush and Small Trees to the established tree line or the
 CONTRACT TIME : 180 CALENDAR DAYS right-of-way line in areas specified in this contract. A
 MANDATORY PREBID CONFERENCE will be held at the Lake Jeffery
 Operation Complex Santa Fe / Suwannee Rooms, 710 NW Lake
 Jeffery Road, Lake City, FL, on October 8, 2014 at 10:00
 a.m. EXPEDITE BIDDING OR BID EXPRESS MANDATORY.

FINPROJ(S) : 41021237271 (*) F.A. NO. : N/A COUNTIES : BAKER COLUMBIA
 HAMILTON SUWANNEE

LOCAL NAME : LAKE CITY MAINT. ROUNTINE CONTRACT PRIMARY ROAD NAME :
 PROJ LIMITS : Various locations in Baker, Columbia, Hamilton & Suwannee

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F650526487 CLEAR ZONE MAINTENANCE, INC.	Responsive	Winning bid	\$ 121,275.00	0.00%
2	F582366587 VALDEZ, FRANKIE CO., INC.	Non Responsive	Non-Winning Bid	\$ 24,693,075.00	20261%

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.

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS NOVEMBER 03, 2014, 2014 AT 5:00 P.M. AND ENDS ON NOVEMBER 06, 2014 AT 5:00 P.M.

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 11/03/14
 PAGE : 001 -2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CLEAR ZONE MAINTENANCE, INC		(2) VALDEZ, FRANKIE CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TREE TRIMMING AND REMOVAL (MH)							
0005 E580336 4 PRUNING AND TRIMMING (TREES AND SHRUBS)	165.000 PM	735.00000	121275.00	149655.00000	24693075.00		
SECTION 0001 TOTALS		\$	121,275.00	\$	24,693,075.00	\$	
CONTRACT TOTALS		\$	121,275.00	\$	24,693,075.00	\$	

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