

FLORIDA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING LIST

DATE : 02/09/15
 PAGE : 2

CALL ORDER : 008 PROPOSAL ID : E2T54-R0 PROPOSAL DESC :
 LETTING DATE : 01/21/15 11:00 A.M. DISTRICT : 02 Provide labor, equipment, materials and incidentals to edge
 SET-ASIDE : U/R CODE : and sweep on primary roadways. A MANDATORY PREBID CONFERENCE
 CONTRACT TIME : 365 CALENDAR DAYS will be held at the St. Augustine Maintenance Crew Building
 Training Room, 3600 DOT Road, St. Augustine, FL on January
 6, 2015 at 10:00 a.m. RENEWAL OPTION. DEBRIS REMOVAL PLAN
 MUST BE SUBMITTED WITH THE BID. EXPEDITE BIDDING OR BID
 EXPRESS MANDATORY.

FINPROJ(S) : 41021437284 (*) F.A. NO. : N/A COUNTIES : ST JOHNS

LOCAL NAME : ST AUGUSTINE MAINT. ROUTINE MAINT. CONTRACTS PRIMA ROAD NAME :
 PROJ LIMITS : St. Johns County

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F593629876	TSM ENTERPRISES INC.			
2	F460589552	CUA INC.			
3	F592415899	ALL SEASONS LANDSCAPE CONTRACTORS, INC.			
4	F592852581	SUWANNEE FOREST PRODUCTS, INC.			
	F943481793	FAITH CONSTRUCTION GROUP, INC.			

REJECT ALL BIDS

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 FEBRUARY 09, 2015, AT 5:00 P.M. AND ENDS ON FEBRUARY 12, 2015 AT 5:00 P.M.

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 TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TSM ENTERPRISES INC		(2) CUA INC		(3) ALL SEASONS LANDSCAPE CONTRACTO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EDGING AND SWEEPING (EM)							
0005 E110 32 1 EDGING AND SWEEPING	1000.000 PM						
SECTION 0001 TOTALS		\$		\$		\$	
CONTRACT TOTALS		\$	0.00	\$	0.00	\$	0.00

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LETTING DATE: 01/21/15 11:00 A.M.

DISTRICT: 02

REJECT ALL BIDS

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EDGING AND SWEEPING (EM)							
0005 E110 32 1	1000.000 PM						
EDGING AND SWEEPING							
SECTION 0001 TOTALS		\$		\$		\$	
CONTRACT TOTALS		\$	0.00	\$	0.00	\$	0.00

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