



Vendor Ranking

Call Order: 002 Contract ID: E2U00-R0 Counties: DIST/ST-WIDE, ST JOHNS
Letting Date: October 21, 2015 11:00 AM District(s): District 2
Contract Time: 365 CALENDAR DAYS Min: Max:
Contract Description: Maintenance of Traffic Project(s): N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F592582822 TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	\$148,142.00	100.00%
2	F593541899 ACME BARRICADES, L.C.	\$188,000.00	126.91%
3	F591605524 Non-Responsive BOB'S BARRICADES, INC.	\$230,570.00	155.64%

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 2, 2015, AT 5:00 P.M. AND ENDS ON NOVEMBER 5, 2015, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2U00-R0

Counties: DIST/ST-WIDE, ST JOHNS

Letting Date: October 21, 2015

District(s): District 2

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Project(s): N/A

Contract Time: 365 CALENDAR DAYS

Min:

Max:

Contract Description: Maintenance of Traffic

Line No / Item ID		Quantity and Units	(1) TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.		(2) ACME BARRICADES, L.C.		(3) BOB'S BARRICADES, INC. Non-Responsive	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MAINTENANCE SUPPORT SERVICES (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0102 14	40.000	55.00000	2,200.00	50.00000	2,000.00	50.00000	2,000.00
	TRAFFIC CONTROL OFFICER	MH						
0010	0102 74 1	50.000	3.00000	150.00	2.00000	100.00	0.20000	10.00
	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0015	0102 74 2	50.000	2.00000	100.00	2.00000	100.00	0.20000	10.00
	CHANNELIZING DEVICE, TYPE III, 6'	ED						
0020	0102 99	40.000	30.00000	1,200.00	25.00000	1,000.00	50.00000	2,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0025	E101 1 1	130.000	290.00000	37,700.00	700.00000	91,000.00	750.00000	97,500.00
	MOBILIZATION	LO						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	MAINTENANCE SUPPORT SERVICES (MH)		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	E101 72 MOBILIZATION (EMERGENCY RESPONSE)	9.000 EA	240.00000	2,160.00	1,000.00000	9,000.00	750.00000	6,750.00
0035	E102 97 2 TRUCK MOUNTED ATTENUATOR (WITH OPERATOR)	40.000 HR	744.00000	29,760.00	125.00000	5,000.00	65.00000	2,600.00
0040	E102100 12 NECESSARY MAINTENANCE SERVICE (STRAIGHT TIME)	2,560.000 HR	28.10000	71,936.00	30.00000	76,800.00	45.00000	115,200.00
0045	E102100 13 NECESSARY MAINT SERVICE (OVERTIME SUNDAY/HOLIDAY)	30.000 HR	28.10000	843.00	30.00000	900.00	45.00000	1,350.00
0050	E102100 14 NECESSARY MAINT SERVICE (OVERTIME WEEKDAYS & SAT)	70.000 HR	29.90000	2,093.00	30.00000	2,100.00	45.00000	3,150.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$148,142.00		\$188,000.00		\$230,570.00
Life Cycle Costs:							
Section Total with LCC:			\$148,142.00		\$188,000.00		\$230,570.00
Contract Item Totals			\$148,142.00		\$188,000.00		\$230,570.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$148,142.00		\$188,000.00		230,570.00

() indicates item is bid as Lump Sum

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