



Vendor Ranking

Letting: 02160817 August 17, 2016 11:00 AM Call Order: 001 Contract: E2U04  
District: District 2 Counties: DIST/ST-WIDE, ST Fed Aid No: N/A  
Contract Time: 30 CALENDAR DAYS JOHNS Project(s): 41021437291  
Contract Desc: Material Processing

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COXWELL, J.B. CONTRACTING, INC.	Responsive	Winning bid	\$58,975.00	100.00%
2	COMMERCIAL INDUSTRIAL CORP.	Responsive	Non-Winning Bid	\$235,635.00	399.55%

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 AUGUST 29, 2016, AT 5:00 P.M. AND ENDS ON SEPTEMBER 01, 2016, AT 5:00 P.M.



Tabulation of Bids

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Provide all labor, equipment and incidentals necessary to process stockpiled material at the St. Augustine Maintenance Yard. Crush stockpile of old concrete into 2" minus road base material. Topsoil screening operations must be capable of producing 200+ yards per hour and screen soil with ¾" trommel screen. Haul off and dispose all foreign material from crushing operations and all tailings from screening operations. A MANDATORY PREBID CONFERENCE will be held at the St. Augustine Maintenance Yard, 3600 DOT Road, St. Augustine, FL, 32084 on August 2, 2016 at 10:30 a.m. LUMP SUM. DEBRIS DISPOSAL PLAN MUST BE SUBMITTED WITH THE BID. BID EXPRESS MANDATORY.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COXWELL, J.B. CONTRACTING, INC.		(2) COMMERCIAL INDUSTRIAL CORP.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 MAINTENANCE SUPPORT SERVICES (MH)								
0005 E099 1 LUMP SUM		(1.000) LS	58,975.00000	58,975.00	235,635.00000	235,635.00		
0001 MAINTENANCE SUPPORT Section Totals: SERVICES (MH)				\$58,975.00		\$235,635.00		
Contract Grand Totals:				\$58,975.00		\$235,635.00		

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