

VENDOR RANKING

CALL ORDER : 002 PROPOSAL ID : E3L95 PROPOSAL DESC :  
 LETTING DATE : 03/14/13 2:00 P.M. DISTRICT : 03 The work specified in this contract consists of routine  
 SET-ASIDE : mowing of grassed or vegetated areas accessible to  
 CONTRACT TIME : 0 COMPLETION DATE : conventional high production type mowing equipment and the  
 periodic mowing of difficult and inaccessible areas that  
 require the use of specialized equipment. Hand labor or  
 small machine mowing may be required to perform the  
 specified work in certain areas. Hand labor shall be  
 considered incidental to the type of mowing being performed.  
 This work will be performed within the Department's right of  
 way along the Primary roads in Jackson County.

FINPROJ(S) : 42212217235 (\*) F.A. NO. : N/A COUNTIES : JACKSON  
 LOCAL NAME : MARIANNA MAINTENANCE ROAD NAME : SR 71  
 PROJ LIMITS : ROUTINE MAINTENANCE

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	M&D SIGNAGE LLC	Responsive	Winning bid	\$ 123,054.12	0.00%
2	K & W MOWING, LLC	Responsive	Non-Winning Bid	\$ 212,526.77	72.71%

BY \_\_\_\_\_ April 1, 2013 8:00 A.M.  
 District Contracts Administrator DATE

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.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY

FLORIDA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF BIDS

DATE : 04/01/13  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) M&D SIGNAGE LLC		( 2 ) K & W MOWING, LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLOPE MOWING (AC)							
0005 E104 4 1 MOWING MACHINE)	9985.710 AC (REGULAR/LARGE	12.00000	119828.52	20.24000	202110.77		
0010 E104 4 2 MOWING (SLOPE)	67.200 AC	48.00000	3225.60	155.00000	10416.00		
SECTION 0001 TOTALS			\$ 123,054.12		\$ 212,526.77		\$
CONTRACT TOTALS			\$ 123,054.12		\$ 212,526.77		\$ 0.00