



Vendor Ranking

Letting: 02191113 November 13, 2019 11:00 AM
Call Order: 006
Contract: E2Z44-R0
District: District 2
Counties: ST JOHNS
Fed Aid No: N/A
Contract Time: 365 CALENDAR DAYS
Project(s): 41021487206 (*)
Contract Desc: Traffic Control Devices

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ACME BARRICADES, L.C.	Responsive	Winning bid	\$188,500.00	100.00%
2	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	Responsive	Non-Winning Bid	\$189,233.00	100.39%
3	BOB'S BARRICADES, INC.	Responsive	Non-Winning Bid	\$219,000.00	116.18%

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.



Tabulation of Bids

Letting: 02191113 November 13, 2019 **Call Order:** 006 **Contract:** E2Z44-R0
District: District 2 **Counties:** ST JOHNS **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 41021487206 (*)
Contract Descr: Traffic Control Devices

Furnish, install, maintain and remove traffic control devices for Department related activities in St. Johns County as directed by the Department. RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ACME BARRICADES, L.C.		(2) TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.		(3) BOB'S BARRICADES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MAINTENANCE SUPPORT SERVICES (MH)								
0005 0102 14 TRAFFIC CONTROL OFFICER		40.000 HR	55.00000	2,200.00	50.35000	2,014.00	50.00000	2,000.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		50.000 ED	5.00000	250.00	4.35000	217.50	0.10000	5.00
0015 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		50.000 ED	5.00000	250.00	5.35000	267.50	0.10000	5.00
0020 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		40.000 ED	20.00000	800.00	55.35000	2,214.00	20.00000	800.00
0025 E101 1 1 MOBILIZATION		130.000 LO	1,000.00000	130,000.00	1,035.35000	134,595.50	1,487.00000	193,310.00
0030 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		10.000 EA	1,150.00000	11,500.00	1,120.35000	11,203.50	488.00000	4,880.00
0035 E102 97 1 TRUCK MOUNTED ATTENUATOR (TEMPORARY)		60.000 ED	725.00000	43,500.00	645.35000	38,721.00	300.00000	18,000.00



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SECTION: 0001 MAINTENANCE SUPPORT SERVICES (MH)								
0001 MAINTENANCE SUPPORT SERVICES (MH)			Section Totals:		\$188,500.00	\$189,233.00	\$219,000.00	
Contract Grand Totals:			\$188,500.00		\$189,233.00		219,000.00	



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