



Vendor Ranking

Letting: 02230215 February 15, 2023 11:00 AM **Call Order:** 002 **Contract:** E20P9-R0
District: District 2 **Counties:** DIST/ST-WIDE, LAFAYETTE, MADISON, TAYLOR **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 41021557247 (*)
Contract Desc: Maintenance of Traffic

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BOB'S BARRICADES, INC.	Responsive	Winning bid	\$249,010.00	100.00%
2	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$355,540.00	142.78%

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

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District: District 2 **Counties:** DIST/ST-WIDE, **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS LAFAYETTE, MADISON, **Project(s):** 41021557247 (*)
Contract Descr: Maintenance of Traffic TAYLOR

Furnish, installing, maintaining, and removing traffic control devices, and labor for Maintenance of Traffic services for various maintenance activities and Emergency Response on primary roadways. RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) BOB'S BARRICADES, INC.		(2) ACME BARRICADES LC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0005 0102 60 WORK ZONE SIGN		2,700.000 ED	0.10000	270.00	0.05000	135.00		
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		100.000 ED	0.10000	10.00	1.00000	100.00		
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		50.000 ED	5.00000	250.00	10.00000	500.00		
0020 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		200.000 DA	10.00000	2,000.00	5.00000	1,000.00		
0025 E101 1 1 MOBILIZATION		250.000 LO	775.00000	193,750.00	750.00000	187,500.00		
0030 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		20.000 EA	100.00000	2,000.00	250.00000	5,000.00		
0035 E102 74 9 TRAFFIC CONES		25,000.000 ED	0.20000	5,000.00	0.05000	1,250.00		



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SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0040 E102100 MOT MAINTENANCE SERVICES		4,573.000 HR	10.00000	45,730.00	35.00000	160,055.00		
0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)			\$249,010.00		\$355,540.00			
Contract Grand Totals:			\$249,010.00		\$355,540.00			



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