



Vendor Ranking

Letting: 02240417 April 17, 2024 11:00 AM **Call Order:** 005 **Contract:** E21N2-R0
District: District 2 **Counties:** DIST/ST-WIDE, LAFAYETTE, MADISON, TAYLOR **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 41021557266 (*)
Contract Desc: Maintenance of Traffic (MOT)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CORNERSTONE BARRICADES INC.	Non Responsive	Non-Winning Bid	\$328,620.00	100.00%
2	BOB'S BARRICADES, INC.	Responsive	Winning bid	\$392,450.00	119.42%
3	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$432,685.00	131.67%

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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The work under this contract consists of furnishing, installing, maintaining, and removing traffic control devices, labor for Maintenance of Traffic services for various maintenance activities and Emergency Response on primary roadways in Lafayette, Madison, and Taylor Counties. RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CORNERSTONE BARRICADES INC.		(2) BOB'S BARRICADES, INC.		(3) 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	0.30000	810.00	0.10000	270.00	1.00000	2,700.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		100.000 ED	0.25000	25.00	0.10000	10.00	2.00000	200.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		50.000 ED	15.00000	750.00	5.00000	250.00	50.00000	2,500.00
0020 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		200.000 DA	35.00000	7,000.00	35.00000	7,000.00	25.00000	5,000.00
0025 E101 1 1 MOBILIZATION		250.000 LO	400.00000	100,000.00	775.00000	193,750.00	800.00000	200,000.00
0030 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		20.000 EA	400.00000	8,000.00	100.00000	2,000.00	200.00000	4,000.00
0035 E102 74 9 TRAFFIC CONES		25,000.000 ED	0.25000	6,250.00	0.25000	6,250.00	0.50000	12,500.00



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SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0040 E102100 MOT MAINTENANCE SERVICES		4,573.000 HR	45.00000	205,785.00	40.00000	182,920.00	45.00000	205,785.00
0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH			Section Totals:					
				\$328,620.00		\$392,450.00		\$432,685.00
Contract Grand Totals:				\$328,620.00		\$392,450.00		432,685.00



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