

Letting:

### Florida Department of Transportation

04/30/2020

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**Vendor Ranking** 

District: District 3 Counties: HOLMES, Fed Aid No: N/A

Contract Time: 06/30/21 COMPLETION DATE WALTON, WASHINGTON Project(s): 42214327239 (\*)

Contract Desc: PONCE DE LEON MAINTENANCE - MOT SETUP

03200409

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ACME BARRICADES LC	Responsive	Winning bid	\$25,978.00	100.00%
2	EMERALD COAST STRIPING, LLC.	Responsive	Non-Winning Bid	\$43,900.00	168.99%

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** 

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**Letting:** 03200409 April 09, 2020 **Call Order:** 009 **Contract:** E3T78-R0

District: District 3 Counties: HOLMES Fed Aid No: N/A

Contract Time: 06/30/21 COMPLETION DATE WALTON, WASHINGTON WASHINGTON

Contract Descr: PONCE DE LEON MAINTENANCE - MOT SETUP

The work specified in this Work Document Driven contract consists of providing Maintenance of Traffic Setups on a call-out basis to furnish, install and maintain traffic control devices for Department work crews and other related activities (i.e. Bridge Inspection, State Materials Office Inspections and Core Bores) on various roads within in Walton, Holmes and a portion of Washington Counties. Work activities requiring an emergency response may also be required.

This contract has a budgetary ceiling of \$50,000.00.

A Proposal Guaranty will not be required on indefinite quantity contracts, such as work document driven contracts, with an advertised budget amount of \$150,000 or less regardless of the bid amount.

Line No / Item ID Alternate Item Description	Quantity Units	(1) ACME BAR	RICADES LC	(2) EMERAI STRIPIN			
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MA	INTENANC	E SUPPORT SER	VICES (MH				
0005 0102 60 WORK ZONE SIGN	150.000 ED	5.00000	750.00	10.00000	1,500.00		
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	1.000 ED	3.00000	3.00	25.00000	25.00		
0015 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'	1.000 ED	10.00000	10.00	75.00000	75.00		
0020 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	10.000 ED	10.00000	100.00	500.00000	5,000.00		
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	5.000 ED	40.00000	200.00	150.00000	750.00		



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Letting	<b>g</b> : (	03200409	April 09, 2020	Cal	<b>I Order:</b> 009		Contract:	E3T78-R0	
Line No / Item ID Item Description			e Quantity Units	(1) ACME BARRICADES LC		(2) EMERALD COAST STRIPING, LLC.			
() inc	dicates item is i	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
0030 PORTA	0102150 1 BLE REGULA	ATORY, SIGN	1.000 ED	20.00000	20.00	150.00000	150.00		
0035 RADAR	0102150 2 SPEED DISI		1.000 ED	20.00000	20.00	150.00000	150.00		
PER DA		ED RUMBLE ST S ALL SETS A		25.00000	125.00	40.00000	200.00		
0045 MOBILIZ	E101 1 1 ZATION		20.000 LO	750.00000	15,000.00	500.00000	10,000.00		
0050 MOBILIZ RESPO	E101 72 ZATION (EMI NSE)	ERGENCY	2.000 EA	50.00000	100.00	1,500.00000	3,000.00		
0055 OFF-DU OFFICE		FORCEMENT	10.000 MH	70.00000	700.00	55.00000	550.00		
0060 PORTA MOUNT		IG UNIT (MAST	1.000 ED	200.00000	200.00	500.00000	500.00		
0065 TRAFFI	E102 74 9 IC CONES		2,000.000 ED	1.50000	3,000.00	1.00000	2,000.00		



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Letting: 0	3200409	April 09, 2020	Cal	l Order: 009		Contract:	E3T78-R0	
Line No / Item ID Item Description			(1) ACME BARRICADES LC		(2) EMERALD COAST STRIPING, LLC.			
() indicates item is b	id as Lump Sum	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
0070 E102 97 1 TRUCK MOUNTED A (TEMPORARY)	TTENUATOR	5.000 ED	200.00000	1,000.00	1,000.00000	5,000.00		
0075 E102100 MOT MAINTENANCE	SERVICES	250.000 HR	19.00000	4,750.00	60.00000	15,000.00		
0001 MAINTENANC SEF	E SUPPORT SORVICES (MH)	ection Totals:		\$25,978.00		\$43,900.00		
	Contract Gr	rand Totals:		\$25,978.00		\$43,900.00		



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