Vendor Ranking

Letting: 03261022 October 22, 2026 11:00 AM **Call Order:** 010 **Contract:** E3Z87-R0

District: District 3 **Counties:** DIST/ST-WIDE, GADSDEN, LEON **Fed Aid No:** N/A

Contract Time: 12/31/27 COMPLETION DATE **Project(s):** 42215127256 (*)

Contract Desc: MIDWAY OPS MAINT - WDD - FENCE REPAIR OR REPLACE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HALE CONTRACTING, INC.	Responsive	Winning bid	$159,400.00	100.00%
2	COLLINS LAND SERVICES, LLC	Responsive	Non-Winning Bid	$168,750.00	105.87%
3	TKS CONSTRUCTION	Responsive	Non-Winning Bid	$178,050.00	111.70%
4	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	$266,100.00	166.94%

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.

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The work under this Work Document-Driven Contract is on limited access and primary roads in Gadsden and Leon Counties and consists of the removal and replacement of existing fencing. All work will be on a call out basis, authorized by Work Document.

The budget estimate for this contract is $300,000.00.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Department estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder, however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

A Proposal Guaranty will be required on indefinite quantity contracts, such as work document driven contracts, with a Departments advertised estimate amount greater than $150,000 regardless of the bid amount.

Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(1) HALE CONTRACTING, INC.		(2) COLLINS LAND SERVICES, LLC		(3) TKS CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 0550 10150 FENCING, TYPE A, 8.1-10.0', STANDARD		3,500.000 LF	30.00000	105,000.00	39.00000	136,500.00	36.50000	127,750.00
0010 0550 10220 FENCING, TYPE B, 5.1-6.0', STANDARD		250.000 LF	30.00000	7,500.00	20.00000	5,000.00	36.00000	9,000.00
0015 0550 10221 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT		250.000 LF	32.00000	8,000.00	25.00000	6,250.00	40.00000	10,000.00
0020 0550 10222 FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING		500.000 LF	55.00000	27,500.00	30.00000	15,000.00	45.00000	22,500.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) HALE CONTRACTING, INC.		(2) COLLINS LAND SERVICES, LLC		(3) TKS CONSTRUCTION	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC						
0025 0550 10231 200.000 LF FENCING, TYPE B, 6.1-7.0, W/ BARB WIRE ATTMT	57.00000	11,400.00	30.00000	6,000.00	44.00000	8,800.00
0001 STORM WATER MANAGEMENT (AC) Section Totals:		**$159,400.00**		**$168,750.00**		**$178,050.00**
Contract Grand Totals:		**$159,400.00**		**$168,750.00**		**178,050.00**

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) ANDERSON COLUMBIA CO., INC.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC						
0005 0550 10150 3,500.000 FENCING, TYPE A, 8.1-10.0', STANDARD LF	60.00000	210,000.00				
0010 0550 10220 250.000 FENCING, TYPE B, 5.1-6.0', STANDARD LF	32.00000	8,000.00				
0015 0550 10221 250.000 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT LF	16.00000	4,000.00				
0020 0550 10222 500.000 FENCING, TYPE B, 5.1-6.0, W/ VINYL COATING LF	55.00000	27,500.00				
0025 0550 10231 200.000 FENCING, TYPE B, 6.1-7.0, W/ BARB WIRE ATTMT LF	83.00000	16,600.00				
0001 STORM WATER MANAGEMENT (AC) Section Totals:		**$266,100.00**				
Contract Grand Totals:		**$266,100.00**				

Letting:	03261022	October 22, 2026	**Call Order:**	010	**Contract:**	E3Z87-R0	

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