

			Vendor I	Ranking		Page 1 of 1
Letting:	04241004	October 04, 2024 10:30 AM	Call Order	: 005	Contract:	Z4130
District:	District 4		Counties:	DIST/ST-WIDE	Fed Aid No	: N/A
Contract Time:	1095 CALEN	IDAR DAYS			Project(s):	4391995E201 (*)
Contract Desc:	PRE-EVENT	PERMANENT SIGN REPAIR	R AND REPL	ACEMENT		

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	APP&C SERVICES, INC	Responsive	Winning bid	\$780,700.00	100.00%
2	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$1,460,900.00	187.13%
3	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$2,509,935.66	321.50%

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 TO INTENT TO AWARD WAS POSTED:	BEGIN DATE:	10/29/24	BEGIN TIME:	10:30 AM
	END DATE:	11/01/24	END TIME:	10:30 AM



Tabulation of Bids

Letting:	04241004	October 04, 2024	Call Order:	005	Contract: Z4130
District:	District 4	,	Counties:	DIST/ST-WIDE	Fed Aid No: N/A
Contract Time:	1095 CALENI	DAR DAYS			Project(s): 4391995E201 (*)

Contract Descr: PRE-EVENT PERMANENT SIGN REPAIR AND REPLACEMENT

The purpose of this Contract is to provide Sign Repair and Replacement Operations, including permanent repairs, pursuant to a Governor s and/or President s Declaration of a State Emergency. This Contract will be a regional contract that includes counties within District 4. The Contractor shall perform Sign Repair and Replacement Operations pursuant to the terms of this Contract and at the direction of the Department.

PRE-QUALIFIED: Contractor must be pre-gualified in Roadway Signing .

REQUIRED SUBMITTALS:

The Contractor shall provide a letter to the Department at the time of bid, from a surety authorized to do business in the State of Florida verifying the Contractor is bondable in the State of Florida. For the purposes of this Contract the dollar amount is established at \$500,000.00.

Form 575-060-13 Non-collusion Declaration and Compliance with 49 CFR & 29

The Contractor shall provide all labor, material, and equipment required to complete the work described in this Contract: including any necessary Temporary Traffic Control (TTC), Mobilization, and Demobilization costs. All Sign Repair and Replacement Operations shall be in accordance with all applicable federal, state, and local laws and regulations.

The Contractor shall at all times have a minimum of 5 Sign Repair and Replacement Crews available for reporting directly to work sites. The minimum number of available Sign Repair and Replacement Crews deployed as part of this Contract must remain available until officially released by the Department.

This contract will be awarded based on the total amount of \$0 (zero) dollars and not the contractor s bid total. Additional funds will be added to the contract as needed.

AWARDED CONTRACTOR (S) MUST:

Execute the contract within 5 days. о

0 Provide Commercial General Liability Insurance, the limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. Also need to provide Auto and worker s Compensation Insurance.

A. The Contractor shall provide TTC at all times in accordance with Department Standard Plans and may include 0 traffic control officers.

Line No / Item ID Alternate	Quantity Units	(1) APP&C S	ERVICES, INC	(2) ACME BARRICADES LC		(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
() indicates item is bid as Lump Sum	•	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

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Tabulation of Bids

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Letting:	0424	41004 (October 04, 202	4 Cal	l Order: 005		Contract:	Z4130	
	/ Item ID scription	Alternate	Quantity	(1) APP&C SE	RVICES, INC	(2) ACME BAR			ECHNOLOGY ATION CORP.
	tes item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
s	SECTION: 0	011	(EMER.DELINEA	TOR/ATTENUA	OR/SIGN REPR	(EA			
SIGN PANE	700 3101 EL, FURNISH MOUNT, UP T		10.000 EA	350.00000	3,500.00	600.00000	6,000.00	1,000.00000	10,000.00
SIGN PANE	700 3102 EL, FURNISH MOUNT, 12-20		10.000 EA	400.00000	4,000.00	1,000.00000	10,000.00	2,158.56000	21,585.60
SIGN PANE	700 3103 EL, FURNISH MOUNT, 21-30		10.000 EA	600.00000	6,000.00	1,500.00000	15,000.00	2,736.51000	27,365.10
SIGN PANE	700 3104 EL, FURNISH MOUNT, 31-50		10.000 EA	900.00000	9,000.00	2,000.00000	20,000.00	3,309.79000	33,097.90
SIGN PANE	700 3105 EL, FURNISH MOUNT, 51-10		10.000 EA	1,200.00000	12,000.00	4,000.00000	40,000.00	4,877.63000	48,776.30
SIGN PANE	700 3106 EL, FURNISH MOUNT, 101-2		5.000 EA	5,700.00000	28,500.00	8,000.00000	40,000.00	8,313.08000	41,565.40
SIGN PANE	700 3107 EL, FURNISH MOUNT, 201-3		5.000 EA	10,400.00000	52,000.00	12,000.00000	60,000.00	11,637.85000	58,189.25
SIGN PANE	700 3108 EL, FURNISH MOUNT, 301-4		1.000 EA	10,900.00000	10,900.00	16,000.00000	16,000.00	15,292.22000	15,292.22
SIGN PANE	700 3109 EL, FURNISH MOUNT, 401-4		1.000 EA	11,200.00000	11,200.00	20,000.00000	20,000.00	18,726.04000	18,726.04



Tabulation of Bids

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Letting:	0424100)4 C	October 04, 202	4 Cal	l Order: 005		Contract:	Z4130	
Line No / I Item Desci		Iternate	Quantity Units	(1) APP&C SE	RVICES, INC	(2) ACME BAR			ECHNOLOGY ATION CORP.
	item is bid as Lurr	np Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0011	(TOR/ATTENUA	OR/SIGN REPR	(EA			
SIGN PANEL,	3201 FURNISH & IN IOUNT, UP TO		5.000 EA	550.00000	2,750.00	800.00000	4,000.00	3,500.00000	17,500.00
SIGN PANEL,	3202 FURNISH & IN 10UNT, 12-20 S		1.000 EA	1,100.00000	1,100.00	1,250.00000	1,250.00	5,000.00000	5,000.00
SIGN PANEL,	3203 FURNISH & IN 10UNT, 21-30 S		1.000 EA	1,200.00000	1,200.00	1,800.00000	1,800.00	5,000.00000	5,000.00
SIGN PANEL,	3204 FURNISH & IN 10UNT, 31-50 S		1.000 EA	1,500.00000	1,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
SIGN PANEL,	3205 FURNISH & IN 10UNT, 51-100		1.000 EA	2,500.00000	2,500.00	4,500.00000	4,500.00	5,837.85000	5,837.85
SIGN PANEL,	3206 FURNISH & IN 10UNT, 101-20		1.000 EA	7,000.00000	7,000.00	8,400.00000	8,400.00	15,000.00000	15,000.00
SIGN PANEL,	3207 FURNISH & IN 10UNT, 201-30		1.000 EA	8,000.00000	8,000.00	12,500.00000	12,500.00	20,000.00000	20,000.00
SIGN PANEL,	3208 FURNISH & IN 10UNT, 301-40		1.000 EA	9,800.00000	9,800.00	16,500.00000	16,500.00	20,000.00000	20,000.00
SIGN PANEL,	3209 FURNISH & IN 10UNT, 401-50		1.000 EA	11,200.00000	11,200.00	21,000.00000	21,000.00	25,000.00000	25,000.00



Tabulation of Bids

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Letting:	04241004	October 04, 202	24 Cal	l Order: 005		Contract:	Z4130	
Line No / Item II Item Description		e Quantity Units	(1) APP&C SE	RVICES, INC	(2) ACME BAR		(3) SIGNAL T AND INSTALL	
() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	: 0011	(EMER.DELINE	ATOR/ATTENUA	TOR/SIGN REPR	(EA			
0095 0700 3210 SIGN PANEL, FURM OVERHEAD MOUN	NISH & INSTALL	1.000 EA	12,000.00000	12,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
0100 0700 3211 SIGN PANEL, FURM OVERHEAD MOUN GREATER	NISH & INSTALL	1.000 EA	14,500.00000	14,500.00	35,000.00000	35,000.00	40,000.00000	40,000.00
0105 0700 3301 SIGN PANEL, FURM SINGLE POST BRIE 11870/700-012, UP	NISH & INSTALL DGE MOUNT INE	1.000 EA DEX	550.00000	550.00	1,000.00000	1,000.00	5,000.00000	5,000.00
0110 0700 3302 SIGN PANEL, FURM SINGLE POST BRIE 11870/700-012, 12-2	NISH & INSTALL DGE MOUNT INE	1.000 EA DEX	900.00000	900.00	1,200.00000	1,200.00	5,000.00000	5,000.00
0115 0700 3401 SIGN PANEL, INST.		5.000 F EA	250.00000	1,250.00	300.00000	1,500.00	700.00000	3,500.00
0120 0700 3402 SIGN PANEL, INST.	-	5.000 EA	400.00000	2,000.00	500.00000	2,500.00	800.00000	4,000.00
0125 0700 3403 SIGN PANEL, INST.		5.000 EA	450,00000	2,250.00	750.00000	3,750.00	900.0000	4,500.00
0130 0700 3404 SIGN PANEL, INST.		5.000 EA	500.00000	2,500.00	1,000.00000	5,000.00	1,500.00000	7,500.00



Tabulation of Bids

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Letting: 04241004	October 04, 202	24 Cal	l Order: 005		Contract:	Z4130	
Line No / Item ID Alternate	e Quantity Units	(1) APP&C SE	RVICES, INC	(2) ACME BAR			ECHNOLOGY ATION CORP.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	(EMER.DELINE	ATOR/ATTENUA	OR/SIGN REPR	(EA			
0135 0700 3405 SIGN PANEL, INSTALL, 51-100 SF	5.000 EA	900.00000	4,500.00	2,000.00000	10,000.00	2,000.00000	10,000.00
0140 0700 3406 SIGN PANEL, INSTALL, 101-200 SF	1.000 EA	1,000.00000	1,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
0145 0700 3407 SIGN PANEL, INSTALL, 201-300 SF	1.000 EA	3,000.00000	3,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
0150 0700 3408 SIGN PANEL, INSTALL, 301-400 SF	1.000 EA	3,500.00000	3,500.00	10,000.00000	10,000.00	5,000.00000	5,000.00
0155 0700 3601 SIGN PANEL, REMOVE, UP TO 12 S	5.000 SF EA	100.00000	500.00	100.00000	500.00	1,500.00000	7,500.00
0160 0700 3602 SIGN PANEL, REMOVE, 12-20 SF	5.000 EA	150.00000	750.00	100.00000	500.00	1,500.00000	7,500.00
0165 0700 3603 SIGN PANEL, REMOVE, 21-30 SF	5.000 EA	425.00000	2,125.00	250.00000	1,250.00	1,500.00000	7,500.00
0170 0700 3604 SIGN PANEL, REMOVE, 31-50 SF	5.000 EA	425.00000	2,125.00	250.00000	1,250.00	1,500.00000	7,500.00
0175 0700 3605 SIGN PANEL, REMOVE, 51-100 SF	5.000 EA	900.00000	4,500.00	500.00000	2,500.00	1,500.00000	7,500.00



Tabulation of Bids

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Letting: 04241004	1 October 04, 20	24 Cal	l Order: 005		Contract:	Z4130	
Line No / Item ID Alt Item Description	ernate Quantity Units	(1) APP&C SE	RVICES, INC	(2) ACME BAR	RICADES LC	(3) SIGNAL T AND INSTALL	
() indicates item is bid as Lump	o Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011	(EMER.DELINE	ATOR/ATTENUA	TOR/SIGN REPR	EA			
0180 0700 3606 SIGN PANEL, REMOVE, 101-2	5.000 200 SF EA	900.00000	4,500.00	1,500.00000	7,500.00	5,000.00000	25,000.00
0185 0700 3607 SIGN PANEL, REMOVE, 201-3	5.000 300 SF EA	1,100.00000	5,500.00	1,500.00000	7,500.00	7,000.00000	35,000.00
0190 0700 3608 SIGN PANEL, REMOVE, 301-4	5.000 400 SF EA	1,250.00000	6,250.00	1,500.00000	7,500.00	7,000.00000	35,000.00
0195 0700 3609 SIGN PANEL, REMOVE, 401-5	5.000 500 SF EA	1,250.00000	6,250.00	2,000.00000	10,000.00	8,000.00000	40,000.00
0200 0700 3610 SIGN PANEL, REMOVE, 501-6	5.000 600 SF EA	2,400.00000	12,000.00	2,000.00000	10,000.00	8,000.00000	40,000.00
0205 0700 3611 SIGN PANEL, REMOVE, 601 S GREATER	5.000 SF AND EA	4,000.00000	20,000.00	3,000.00000	15,000.00	10,000.00000	50,000.00
0210 0700 4111 OVERHEAD STATIC SIGN ST FURNISH & INSTALL, CANTIL TO 20 FT		55,000.00000	55,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
0215 0700 4112 OVERHEAD STATIC SIGN ST FURNISH & INSTALL, CANTIL 30 FT	, , , , , , , , , , , , , , , , , , , ,	60,000.00000	60,000.00	125,000.00000	125,000.00	150,000.00000	150,000.00



Tabulation of Bids

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Letting: 04241004 O	ctober 04, 202	24 Ca l	l Order: 005		Contract:	Z4130	
Line No / Item ID Alternate Item Description	Quantity Units	(1) APP&C SE	RVICES, INC	(2) ACME BAR			ECHNOLOGY ATION CORP.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 (EMER.DELINE	ATOR/ATTENUA	TOR/SIGN REPR	(EA			
0220 0700 4113 OVERHEAD STATIC SIGN STRUCTU FURNISH & INSTALL, CANTILEVER, 3 40 FT	· · ·	65,000.00000	65,000.00	150,000.00000	150,000.00	200,000.00000	200,000.00
0225 0700 4114 OVERHEAD STATIC SIGN STRUCTUR FURNISH & INSTALL, CANTILEVER, 4 50 FT		70,000.00000	70,000.00	175,000.00000	175,000.00	200,000.00000	200,000.00
0230 0700 4121 OVERHEAD STATIC SIGN STRUCTUI FURNISH & INSTALL, SPAN, UP TO 2 FT		85,000.00000	85,000.00	100,000.00000	100,000.00	300,000.00000	300,000.00
0235 0700 4122 OVERHEAD STATIC SIGN STRUCTUR FURNISH & INSTALL, SPAN, 21-30 FT		100,000.00000	100,000.00	150,000.00000	150,000.00	300,000.00000	300,000.00
0240 0700 4511 OVERHEAD STATIC SIGN STRUCTU RELOCATE, CANTILEVER, UP TO 20		10,000.00000	10,000.00	50,000.00000	50,000.00	100,000.00000	100,000.00
0245 0700 4512 OVERHEAD STATIC SIGN STRUCTUR RELOCATE, CANTILEVER, 21-30 FT	1.000 RE, EA	10,000.00000	10,000.00	50,000.00000	50,000.00	100,000.00000	100,000.00
0250 0700 4514 OVERHEAD STATIC SIGN STRUCTUI RELOCATE, CANTILEVER, 41-50 FT	1.000 RE, EA	10,000.00000	10,000.00	50,000.00000	50,000.00	100,000.00000	100,000.00
0255 0700 4640 OVERHEAD STATIC SIGN STRUCTU REMOVE BRIDGE MOUNT	1.000 RE, EA	5,000.00000	5,000.00	5,000.00000	5,000.00	55,000.00000	55,000.00



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Letting	: 04241	1004 Oc	ctober 04, 202	4 Cal	l Order: 005		Contract:	Z4130	
	No / Item ID Description	Alternate	Quantity Units	(1) APP&C SE	RVICES, INC	(2) ACME BAR	RICADES LC		ECHNOLOGY ATION CORP.
() india	cates item is bid as l	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	11 (E		ATOR/ATTENUA	FOR/SIGN REPR	EA			
	0705 10 1 MARKER, TYPE	1	20.000 EA	185.00000	3,700.00	500.00000	10,000.00	750.00000	15,000.00
	0705 10 2 MARKER, TYPE	2	20.000 EA	185.00000	3,700.00	500.00000	10,000.00	750.00000	15,000.00
	0705 10 3 MARKER, TYPE	3	20.000 EA	185.00000	3,700.00	500.00000	10,000.00	750.00000	15,000.00
	0705 11 1 TOR, FLEXIBLE	TUBULAR	20.000 EA	100.00000	2,000.00	200.00000	4,000.00	750.00000	15,000.00
	0705 11 2 NTOR, NON-FLEX	IBLE	20.000 EA	150.00000	3,000.00	200.00000	4,000.00	750.00000	15,000.00
DELINE	ATOR/ATTENUA GN RE	EMER.	tion Totals:		\$780,700.00		\$1,460,900.00		\$2,509,935.66
	Co	ontract Grar	nd Totals:		\$780,700.00		\$1,460,900.00		2,509,935.66



Tabulation of Bids

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Letting:	04241004	October 04, 2024	Call Order: 005	Contract: Z4130		
	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					

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.