



Vendor Ranking

Letting: 06231026 October 26, 2023 11:00 AM **Call Order:** 004 **Contract:** E6P03
District: District 6 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 45316117201 (*)
Contract Desc: DISTRICTWIDE MAINTENANCE OF TRAFFIC - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SCOTT SAFETY, LLC	Responsive	Winning bid	\$37,815.00	100.00%
2	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$41,415.00	109.52%
3	SAFETY SYSTEMS BARRICADES CORP.	Responsive	Non-Winning Bid	\$47,370.00	125.27%
4	TRAFFICO LLC	Responsive	Non-Winning Bid	\$88,950.00	235.22%

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

Letting: 06231026 October 26, 2023 **Call Order:** 004 **Contract:** E6P03
District: District 6 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 45316117201 (*)
Contract Descr: DISTRICTWIDE MAINTENANCE OF TRAFFIC - ROUTINE MAINTENANCE

This Contract consists of providing Maintenance of Traffic along the State Roadway System throughout District 6. This contract is not renewable.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific 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's estimated quantities and the Contractor's bid price will be used to calculate the 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 the Letting, the Engineer will issue a Work Document. This Work Document will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

***The award will be made at the Department Advertised Estimate Amount of \$100,000.00

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SCOTT SAFETY, LLC		(2) ACME BARRICADES LC		(3) SAFETY SYSTEMS BARRICADES CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0005 0102 60 WORK ZONE SIGN		90.000 ED	1.00000	90.00	10.00000	900.00	3.50000	315.00
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		15.000 ED	25.00000	375.00	75.00000	1,125.00	25.00000	375.00
0015 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		12.000 ED	50.00000	600.00	45.00000	540.00	40.00000	480.00
0020 E101 1 1 MOBILIZATION		24.000 LO	500.00000	12,000.00	600.00000	14,400.00	775.00000	18,600.00
0025 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		6.000 EA	500.00000	3,000.00	250.00000	1,500.00	500.00000	3,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0030 E102 74 9 TRAFFIC CONES		900.000 ED	1.00000	900.00	7.00000	6,300.00	1.50000	1,350.00
0035 E102 97 1 TRUCK MOUNTED ATTENUATOR (TEMPORARY)		15.000 ED	850.00000	12,750.00	600.00000	9,000.00	950.00000	14,250.00
0040 E102100 MOT MAINTENANCE SERVICES		90.000 HR	90.00000	8,100.00	85.00000	7,650.00	100.00000	9,000.00
0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)				\$37,815.00		\$41,415.00		\$47,370.00
Contract Grand Totals:				\$37,815.00		\$41,415.00		47,370.00



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Letting: 06231026 October 26, 2023 Call Order: 004 Contract: E6P03

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFICO LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0005 0102 60 WORK ZONE SIGN		90.000 ED	5.00000	450.00				
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		15.000 ED	30.00000	450.00				
0015 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		12.000 ED	50.00000	600.00				
0020 E101 1 1 MOBILIZATION		24.000 LO	1,200.00000	28,800.00				
0025 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		6.000 EA	2,250.00000	13,500.00				
0030 E102 74 9 TRAFFIC CONES		900.000 ED	2.00000	1,800.00				
0035 E102 97 1 TRUCK MOUNTED ATTENUATOR (TEMPORARY)		15.000 ED	1,750.00000	26,250.00				
0040 E102100 MOT MAINTENANCE SERVICES		90.000 HR	190.00000	17,100.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH

0001 MISCELLANEOUS Section Totals: \$88,950.00
ROUTINE MAINTENANCE (MH)

Contract Grand Totals:	\$88,950.00		
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