



Vendor Ranking

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Letting:	CT210331	March 31, 2021 10:30 AM	Call Order:	006	Contract:	T2782
District:	District 2		Counties:	DUVAL	Fed Aid No:	D219171B
Contract Time:	200 AVAILABLE DAYS			Project(s):	43808425201 (*)	
Contract Desc:	US 1/US 17/SR 211/CR 211 (TALLEYRAND AVE)				43808425601	

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC CONTROL DEVICES, INC.	Responsive	Winning bid	\$737,737.00	100.00%
2	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$769,627.21	104.32%
3	SICE INC	Responsive	Non-Winning Bid	\$799,379.55	108.36%
4	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$887,760.37	120.34%
5	POWERCORE, INC.	Responsive	Non-Winning Bid	\$1,086,373.31	147.26%

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: CT210331 March 31, 2021**Call Order:** 006**Contract:** T2782**District:** District 2**Counties:** DUVAL**Fed Aid No:** D219171B**Contract Time:** 200 AVAILABLE DAYS**Project(s):** 43808425201 (*)**Contract Descr:** US 1/US 17/SR 211/CR 211 (TALLEYRAND AVE)

43808425601

JEA Standards. Table A -- Schedule of Values is required to be submitted with the bid, as per Technical Special Provision T1000-17.

Please upload completed Table A as a zip file within your EBS File using the "File Attachment Upload" tab before submitting your bid.

The improvements under this contract consist of ITS which includes Dynamic Message Signs (DMS) and CCTV cameras and other incidental construction on US1, US1 ALT and CR 211 (Talleyrand Avenue) in Duval County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) TRAFFIC CONTROL DEVICES, INC.		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	67,000.00000	67,000.00	109,882.64000	109,882.64	95,110.26000	95,110.26
MOBILIZATION 43808425201			LS						
0010	0102 1		(200.000)	29,419.00000	29,419.00	54,745.95000	54,745.95	30,000.00000	30,000.00
MAINTENANCE OF TRAFFIC 43808425201			DA (LS)						
0015	0102 4		(50.000)	12,210.00000	12,210.00	12,237.33000	12,237.33	3,294.12000	3,294.12
PEDESTRIAN SPECIAL DETOUR 43808425201			SY (LS)						
0020	0102 14		20.000	82.00000	1,640.00	91.24000	1,824.80	82.35000	1,647.00
TRAFFIC CONTROL OFFICER			HR						
0025	0102 60		478.000	1.15000	549.70	0.41000	195.98	0.36000	172.08
WORK ZONE SIGN			ED						
0030	0102 74 1		447.000	0.40000	178.80	0.15000	67.05	0.18000	80.46
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						



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Line No / Item ID		Alternate	Quantity Units	(1) TRAFFIC CONTROL DEVICES, INC.		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001 Roadway									
0035	0102 74 8		1,572.000	0.50000	786.00	0.13000	204.36	0.08000	125.76
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 76		56.000	11.60000	649.60	5.74000	321.44	9.88000	553.28
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0045	0102 99		56.000	17.40000	974.40	13.78000	771.68	19.76000	1,106.56
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0104 18		10.000	86.00000	860.00	225.42000	2,254.20	176.47000	1,764.70
INLET PROTECTION SYSTEM			EA						
0055	0107 1		9.440	303.00000	2,860.32	85.88000	810.71	484.81000	4,576.61
LITTER REMOVAL			AC						
0060	0107 2		7.310	303.00000	2,214.93	107.35000	784.73	807.22000	5,900.78
MOWING			AC						
0065	0110 1 1		(0.580)	10,675.00000	10,675.00	5,152.56000	5,152.56	7,909.66000	7,909.66
CLEARING & GRUBBING 43808425201			AC (LS)						
0070	0110 4 10		61.000	71.00000	4,331.00	37.57000	2,291.77	93.27000	5,689.47
REMOVAL OF EXISTING CONCRETE			SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0075 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		4.800 TN	253.00000	1,214.40	783.62000	3,761.38	241.59000	1,159.63
0080 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		70.000 SY	220.00000	15,400.00	107.35000	7,514.50	125.20000	8,764.00
0085 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		157.000 LF	35.00000	5,495.00	23.62000	3,708.34	40.17000	6,306.69
0090 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	1,739.31000	1,739.31	1,288.14000	1,288.14	1,720.74000	1,720.74
0095 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	5,800.00000	5,800.00	3,220.35000	3,220.35	4,287.99000	4,287.99
0100 0550 10221 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT		60.000 LF	50.00000	3,000.00	91.24000	5,474.40	42.00000	2,520.00
0105 0550 10238 FENCING, TYPE B, 6.1-7.0, RESET EXISTING		20.000 LF	116.00000	2,320.00	91.24000	1,824.80	55.02000	1,100.40
0110 0570 1 2 PERFORMANCE TURF, SOD		95.000 SY	15.00000	1,425.00	13.15000	1,249.25	38.64000	3,670.80
0115 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43808425201		(1.000) LS	37,567.13000	37,567.13	37,567.13000	37,567.13	37,567.13000	37,567.13



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					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway							
0001 Roadway			Section Totals:		\$208,309.59		\$257,153.49		\$225,028.12	
SECTION: 0002			Utilities							
0120	0999 25	(1.000)		1,369.41000	1,369.41	1,369.41000	1,369.41	1,369.41000	1,369.41	
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43808425601			LS							
0125	1000 6	(1.000)		27,600.00000	27,600.00	43,266.75000	43,266.75	66,385.00000	66,385.00	
UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 43808425601			LS							
0002 Utilities			Section Totals:		\$28,969.41		\$44,636.16		\$67,754.41	
SECTION: 0003			Intelligent Transportation System							
0130	0630 2 11	133.000		15.50000	2,061.50	12.88000	1,713.04	9.41000	1,251.53	
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF							
0135	0630 2 12	549.000		20.50000	11,254.50	23.08000	12,670.92	21.23000	11,655.27	
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF							
0140	0630 2 14	45.000		28.00000	1,260.00	25.76000	1,159.20	23.53000	1,058.85	
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF							
0145	0632 7 2	67.000		6.25000	418.75	7.30000	489.10	18.12000	1,214.04	
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL			LF							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0150 0633 1320 FIBER OPTIC CABLE, INSTALL, UNDERGROUND		220.000 LF	1.40000	308.00	2.95000	649.00	25.67000	5,647.40
0155 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		13.000 EA	693.00000	9,009.00	890.96000	11,582.48	794.12000	10,323.56
0160 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		7.000 EA	1,710.00000	11,970.00	1,341.81000	9,392.67	1,264.71000	8,852.97
0165 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		7.000 AS	2,385.00000	16,695.00	2,801.70000	19,611.90	2,808.24000	19,657.68
0170 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		899.000 LF	7.75000	6,967.25	5.37000	4,827.63	6.19000	5,564.81
0175 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		6.000 EA	927.00000	5,562.00	711.70000	4,270.20	817.06000	4,902.36
0180 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		9.000 EA	1,362.00000	12,258.00	1,384.75000	12,462.75	1,263.77000	11,373.93
0185 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		1.000 EA	2,030.00000	2,030.00	2,103.96000	2,103.96	4,434.71000	4,434.71



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System									
0190	0670 5111		2.000	25,100.00000	50,200.00	22,121.66000	44,243.32	23,691.35000	47,382.70
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION			AS						
0195	0670 5600		2.000	436.00000	872.00	772.88000	1,545.76	564.71000	1,129.42
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET			AS						
0200	0676 2300		7.000	3,980.00000	27,860.00	3,091.54000	21,640.78	1,405.04000	9,835.28
ITS CABINET, INSTALL			EA						
0205	0682 1300		6.000	3,260.00000	19,560.00	1,341.81000	8,050.86	1,508.82000	9,052.92
ITS CCTV CAMERA, INSTALL			EA						
0210	0684 1 3		15.000	736.00000	11,040.00	295.20000	4,428.00	282.35000	4,235.25
MANAGED FIELD ETHERNET SWITCH, INSTALL			EA						
0215	0684 6 30		15.000	912.00000	13,680.00	295.20000	4,428.00	564.71000	8,470.65
WIRELESS COMMUNICATION DEVICE, INSTALL			EA						
0220	0700 3101		2.000	526.00000	1,052.00	923.17000	1,846.34	597.06000	1,194.12
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF			EA						
0225	0700 8400		5.000	8,532.00000	42,660.00	10,734.50000	53,672.50	9,082.35000	45,411.75
FRONT ACCESS DYNAMIC MESSAGE SIGN, INSTALL			EA						
0230	0700 10121		2.000	42,700.00000	85,400.00	45,706.43000	91,412.86	51,742.18000	103,484.36
DMS SUPPORT STRUCTURE, CANTILEVER, UP TO 20 FT			EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0235 0700 10122		2.000	48,220.00000	96,440.00	47,500.16000	95,000.32	58,598.75000	117,197.50
DMS SUPPORT STRUCTURE, CANTILEVER, 21-30 FT		EA						
0240 0700 10123		1.000	68,300.00000	68,300.00	50,567.01000	50,567.01	68,924.78000	68,924.78
DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT		EA						
0245 0700 12 11		1.000	3,600.00000	3,600.00	10,068.96000	10,068.96	4,341.18000	4,341.18
SIGN BEACON, F&I GROUND MOUNT- AC POWERED, ONE BEACON		AS						
0003 Intelligent Transportation System Section Totals:				\$500,458.00	\$467,837.56		\$506,597.02	
System								
Contract Grand Totals:			\$737,737.00		\$769,627.21		799,379.55	



Tabulation of Bids

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Contract: T2782

Line No / Item ID		Alternate	Quantity Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(5) POWERCORE, INC.			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	100,000.00000	100,000.00	148,743.32000	148,743.32		
MOBILIZATION 43808425201			LS						
0010	0102 1		(200.000)	60,000.00000	60,000.00	77,027.40000	77,027.40		
MAINTENANCE OF TRAFFIC 43808425201			DA (LS)						
0015	0102 4		(50.000)	16,500.00000	16,500.00	44.31000	44.31		
PEDESTRIAN SPECIAL DETOUR 43808425201			SY (LS)						
0020	0102 14		20.000	100.00000	2,000.00	87.21000	1,744.20		
TRAFFIC CONTROL OFFICER			HR						
0025	0102 60		478.000	0.33000	157.74	1.03000	492.34		
WORK ZONE SIGN			ED						
0030	0102 74 1		447.000	0.11000	49.17	0.90000	402.30		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 74 8		1,572.000	0.11000	172.92	0.60000	943.20		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 76		56.000	11.00000	616.00	9.73000	544.88		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						



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Line No / Item ID		Alternate	Quantity Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(5) POWERCORE, INC.			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102 99		56.000	20.00000	1,120.00	22.48000	1,258.88		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0104 18		10.000	90.00000	900.00	537.27000	5,372.70		
INLET PROTECTION SYSTEM			EA						
0055	0107 1		9.440	200.00000	1,888.00	175.70000	1,658.61		
LITTER REMOVAL			AC						
0060	0107 2		7.310	200.00000	1,462.00	213.03000	1,557.25		
MOWING			AC						
0065	0110 1 1		(0.580)	28,000.00000	28,000.00	21,302.33000	21,302.33		
CLEARING & GRUBBING 43808425201			AC (LS)						
0070	0110 4 10		61.000	55.00000	3,355.00	139.54000	8,511.94		
REMOVAL OF EXISTING CONCRETE			SY						
0075	0339 1		4.800	600.00000	2,880.00	523.26000	2,511.65		
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0080	0522 2		70.000	94.00000	6,580.00	186.05000	13,023.50		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0085	0536 1 1		157.000	27.00000	4,239.00	46.52000	7,303.64		
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						



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Line No / Item ID		Alternate	Quantity Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(5) POWERCORE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0090	0536 85 20		1.000	1,650.00000	1,650.00	2,325.59000	2,325.59		
GUARDRAIL END TREATMENT- TRAILING ANCHORAGE			EA						
0095	0536 85 24		1.000	3,850.00000	3,850.00	5,232.56000	5,232.56		
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL			EA						
0100	0550 10221		60.000	55.00000	3,300.00	87.21000	5,232.60		
FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT			LF						
0105	0550 10238		20.000	140.00000	2,800.00	11.63000	232.60		
FENCING, TYPE B, 6.1-7.0, RESET EXISTING			LF						
0110	0570 1 2		95.000	38.00000	3,610.00	5.11000	485.45		
PERFORMANCE TURF, SOD			SY						
0115	0999 25		(1.000)	37,567.13000	37,567.13	37,567.13000	37,567.13		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43808425201			LS						
0001 Roadway Section Totals:				\$282,696.96		\$343,518.38			

SECTION: 0002 Utilities								
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43808425601		(1.000) LS	1,369.41000	1,369.41	1,369.41000	1,369.41		



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Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(5) POWERCORE, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Utilities										
0125	1000	6		(1.000)	46,870.00000	46,870.00	23,874.24000	23,874.24		
UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 43808425601										
0002 Utilities Section Totals:					\$48,239.41		\$25,243.65			

SECTION: 0003 Intelligent Transportation System								
0130 0630 2 11		133.000	10.00000	1,330.00	7.60000	1,010.80		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH								
0135 0630 2 12		549.000	16.00000	8,784.00	20.11000	11,040.39		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
0140 0630 2 14		45.000	30.00000	1,350.00	30.19000	1,358.55		
CONDUIT, FURNISH & INSTALL, ABOVEGROUND								
0145 0632 7 2		67.000	10.00000	670.00	6.98000	467.66		
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL								
0150 0633 1320		220.000	50.00000	11,000.00	52.33000	11,512.60		
FIBER OPTIC CABLE, INSTALL, UNDERGROUND								
0155 0635 2 11		13.000	0.00000	0.00	1,092.74000	14,205.62		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE								



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Line No / Item ID		Alternate	Quantity Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(5) POWERCORE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Intelligent Transportation System							
0160	0635 2 12		7.000	0.00000	0.00	1,417.70000	9,923.90		
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE			EA						
0165	0639 1122		7.000	3,500.00000	24,500.00	3,970.47000	27,793.29		
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR			AS						
0170	0639 2 1		899.000	10.00000	8,990.00	8.28000	7,443.72		
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
0175	0639 3 11		6.000	800.00000	4,800.00	1,287.75000	7,726.50		
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT			EA						
0180	0641 2 12		9.000	1,200.00000	10,800.00	1,336.57000	12,029.13		
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						
0185	0646 1 11		1.000	10,000.00000	10,000.00	1,900.00000	1,900.00		
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0190	0670 5111		2.000	27,000.00000	54,000.00	46,387.48000	92,774.96		
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION			AS						
0195	0670 5600		2.000	400.00000	800.00	754.07000	1,508.14		
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET			AS						



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					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System										
0200	0676	2300		7.000	3,000.00000	21,000.00	5,102.59000	35,718.13		
ITS CABINET, INSTALL				EA						
0205	0682	1300		6.000	3,500.00000	21,000.00	2,045.82000	12,274.92		
ITS CCTV CAMERA, INSTALL				EA						
0210	0684	1 3		15.000	300.00000	4,500.00	290.70000	4,360.50		
MANAGED FIELD ETHERNET SWITCH, INSTALL				EA						
0215	0684	6 30		15.000	1,320.00000	19,800.00	1,395.35000	20,930.25		
WIRELESS COMMUNICATION DEVICE, INSTALL				EA						
0220	0700	3101		2.000	400.00000	800.00	974.63000	1,949.26		
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF				EA						
0225	0700	8400		5.000	5,500.00000	27,500.00	7,789.54000	38,947.70		
FRONT ACCESS DYNAMIC MESSAGE SIGN, INSTALL				EA						
0230	0700	10121		2.000	59,000.00000	118,000.00	74,101.47000	148,202.94		
DMS SUPPORT STRUCTURE, CANTILEVER, UP TO 20 FT				EA						
0235	0700	10122		2.000	66,000.00000	132,000.00	81,290.25000	162,580.50		
DMS SUPPORT STRUCTURE, CANTILEVER, 21-30 FT				EA						
0240	0700	10123		1.000	73,000.00000	73,000.00	87,807.49000	87,807.49		
DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT				EA						



Tabulation of Bids

Letting: CT210331 March 31, 2021

Call Order: 006

Contract: T2782

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(5) POWERCORE, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0245 0700 12 11		1.000	2,200.00000	2,200.00	4,144.33000	4,144.33		
SIGN BEACON, F&I GROUND MOUNT- AC POWERED, ONE BEACON		AS						
0003 Intelligent Transportation System Section Totals:			\$556,824.00		\$717,611.28			
Contract Grand Totals:			\$887,760.37		\$1,086,373.31			



Tabulation of Bids

Letting: CT210331 March 31, 2021 **Call Order:** 006 **Contract:** T2782

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.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Alan D. Autry

Manager, Contracts Administration Office

04/13/2021