

BID TABULATION AND NOTICE OF AWARD RECOMMENDATION – Department of Military Affairs Construction and Facility Management Office

Date of Posting: 06/24/26 Project # 224006 Project Name: COCOA REVAMP Bid Opening Date & Time: 6/17/26 2PM Bid Opening Place: RFE, ST AUGUSTINE

BIDDER	Bid Bond	Sub List	Addendum (#)	Base Bid	Alt 1 – DATA RACK	Alt 2 – MOV NORTH GATE	Alt 3 – MOV EAST GATE	Alt 4 – EXTERIOR LIGHTING	Alt 5 – PA SYSTEM	Total Base Bid (+/- All Alts)
ABBA Construction	✓	✓	✓	1,972,635.00	31,272.00	7,423.00	3,399.00	59,004.00	35,402.00	\$2,316,825.00 (Base Bid + ABI 1-15)
					Alt 6 – REFINISH AND REPAINT STORAGE BLDG HIGH BAY	Alt 7 – REFINISH / REPAINT BOLLARDS	Alt 8 – REFINISH AND RESEAL DRILLHALL AND ROOM 125 FLOORING	Alt 9 – VENDING ROOM FLOORING	Alt 10 – INTERIOR FINISHES	
					3,304.00	1,534.00	41,457.00	3,010.00	39,243.00	
					Alt 11 – LOCKER ROOMS	Alt 12 – IT ROOM	Alt 13 – FLAGPOLE AND FACILITY SIGN	Alt 14 – VAULT AND SUPPLY ROOM\$	Alt 15 – JERSEY BARRIER RELOCATION \$	
					15,824.00	62,063.00	9,569.00	28,146.00	3,540.00	
BIDDER	Bid Bond	Sub List	Addendum (#)	Base Bid	Alt 1 – DATA RACK	Alt 2 – MOV NORTH GATE	Alt 3 – MOV EAST GATE	Alt 4 – EXTERIOR LIGHTING	Alt 5 – PA SYSTEM	Total Base Bid (+/- All Alts)
E.B Morris General Contractors	✓	✓	✓	1,722,505.00	16,685.00	8,470.00	4,940.00	37,320.00	26,247.00	\$2,009,608.00 (Base Bid + ABI 1-15)
					Alt 6 – REFINISH AND REPAINT STORAGE BLDG HIGH BAY	Alt 7 – REFINISH / REPAINT BOLLARDS	Alt 8 – REFINISH AND RESEAL DRILLHALL AND ROOM 125 FLOORING	Alt 9 – VENDING ROOM FLOORING	Alt 10 – INTERIOR FINISHES	
					6,915.00	1,975.00	18,780.00	1,870.00	43,810.00	
					Alt 11 – LOCKER ROOMS	Alt 12 – IT ROOM	Alt 13 – FLAGPOLE AND FACILITY SIGN	Alt 14 – VAULT AND SUPPLY ROOM\$	Alt 15 – JERSEY BARRIER RELOCATION \$	
					13,935.00	46,554.00	21,460.00	32,462.00	5,680.00	
BIDDER	Bid Bond	Sub List	Addendum (#)	Base Bid	Alt 1 – DATA RACK	Alt 2 – MOV NORTH GATE	Alt 3 – MOV EAST GATE	Alt 4 – EXTERIOR LIGHTING	Alt 5 – PA SYSTEM	Total Base Bid (+/- All Alts)
Imperial Construction & Electric	✓	✓	✓	2,086,000.00	22,500.00	10,100.00	7,000.00	46,000.00	26,000.00	\$2,479,100.00 (Base Bid + ABI 1-15)
					Alt 6 – REFINISH AND REPAINT STORAGE BLDG HIGH BAY	Alt 7 – REFINISH / REPAINT BOLLARDS	Alt 8 – REFINISH AND RESEAL DRILLHALL AND ROOM 125 FLOORING	Alt 9 – VENDING ROOM FLOORING	Alt 10 – INTERIOR FINISHES	
					36,500.00	5,000.00	40,000.00	3,000.00	69,000.00	
					Alt 11 – LOCKER ROOMS	Alt 12 – IT ROOM	Alt 13 – FLAGPOLE AND FACILITY SIGN	Alt 14 – VAULT AND SUPPLY ROOM\$	Alt 15 – JERSEY BARRIER RELOCATION \$	
					10,000.00	65,000.00	19,000.00	27,000.00	7,000.00	

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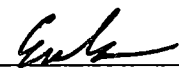
BIDDER	Bid Bond	Sub List	Addendum (#)	Base Bid	Alt 1 – DATA RACK	Alt 2 – MOV NORTH GATE	Alt 3 –MOV EAST GATE	Alt 4 –EXTERIOR LIGHTING	Alt 5 –PA SYSTEM	Total Base Bid (+/- All Alts)
R.C. Stevens	✓	✓	✓	1,661,120.00	17,480.00	9,600.00	9,600.00	35,700.00	19,640.00	\$2,007,250.00 (Base Bid + ABI 1-15)
					Alt 6 –REFINISH AND REPAINTSTORAGE BLDG HIGH BAY	Alt 7 – REFINISH / REPAINTBOLLARDS	Alt 8 – REFINISH AND RESEAL DRILLHALL AND ROOM 125 FLOORING	Alt 9 – VENDING ROOM FLOORING	Alt 10 –INTERIOR FINISHES	
					74,890.00	2,170.00	38,960.00	2,480.00	42,690.00	
					Alt 11 – LOCKER ROOMS	Alt 12 – IT ROOM	Alt 13 –FLAGPOLE AND FACILITYSIGN	Alt 14 –VAULT AND SUPPLY ROOM\$	Alt 15 – JERSEY BARRIER RELOCATION \$ _	
					16,930.00	25,750.00	13,310.00	28,030.00	8,780.00	
BIDDER	Bid Bond	Sub List	Addendum (#)	Base Bid	Alt 1 – DATA RACK	Alt 2 – MOV NORTH GATE	Alt 3 –MOV EAST GATE	Alt 4 –EXTERIOR LIGHTING	Alt 5 –PA SYSTEM	Total Base Bid (+/- All Alts)
Anderson Place Construction	✓	✓	✓	2,162,851.53	70,378.14	18,700.16	10,379.76	122,000.00	76,552.56	\$3,358,557.36 (Base Bid + ABI 1-15)
					Alt 6 –REFINISH AND REPAINTSTORAGE BLDG HIGH BAY	Alt 7 – REFINISH / REPAINTBOLLARDS	Alt 8 – REFINISH AND RESEAL DRILLHALL AND ROOM 125 FLOORING	Alt 9 – VENDING ROOM FLOORING	Alt 10 –INTERIOR FINISHES	
					61,583.16	3379.40	51,764.60	255,244.40	8897.36	
					Alt 11 – LOCKER ROOMS	Alt 12 – IT ROOM	Alt 13 –FLAGPOLE AND FACILITYSIGN	Alt 14 –VAULT AND SUPPLY ROOM\$	Alt 15 – JERSEY BARRIER RELOCATION \$ _	
					154,740.19	60,618.14	121,662.63	121,662.63	58,142.70	
BIDDER	Bid Bond	Sub List	Addendum (#)	Base Bid	Alt 1 – DATA RACK	Alt 2 – MOV NORTH GATE	Alt 3 –MOV EAST GATE	Alt 4 –EXTERIOR LIGHTING	Alt 5 –PA SYSTEM	Total Base Bid (+/- All Alts)
C8D Construction	✓	✓	✓	2,600,000.00	6,000.00	11,000.00	11,000.00	29,000.00	5,000.00	\$2,836,900.00 (Base Bid + ABI 1-15)
					Alt 6 –REFINISH AND REPAINTSTORAGE BLDG HIGH BAY	Alt 7 – REFINISH / REPAINTBOLLARDS	Alt 8 – REFINISH AND RESEAL DRILLHALL AND ROOM 125 FLOORING	Alt 9 – VENDING ROOM FLOORING	Alt 10 –INTERIOR FINISHES	
					25,000.00	9,000.00	15,000.00	3,400.00	36,000.00	
					Alt 11 – LOCKER ROOMS	Alt 12 – IT ROOM	Alt 13 –FLAGPOLE AND FACILITYSIGN	Alt 14 –VAULT AND SUPPLY ROOM\$	Alt 15 – JERSEY BARRIER RELOCATION \$ _	
					34,000.00	9,000.00	12,000.00	23,000.00	8,500.00	

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Martinez Services Inc	✓	✓	✓	1,971,647.00	55,000.00	42,000.00	13,500.00	67,000.00	49,000.00	\$2,643,595.00 (Base Bid + ABI 1-15)
					Alt 6 –REFINISH AND REPAINTSTORAGE BLDG HIGH BAY	Alt 7 – REFINISH / REPAINTBOLLARDS	Alt 8 – REFINISH AND RESEAL DRILLHALL AND ROOM 125 FLOORING	Alt 9 – VENDING ROOM FLOORING	Alt 10 –INTERIOR FINISHES	
					57,700.00	3,900.00	46,400.00	6,570.00	74,600.00	
					Alt 11 – LOCKER ROOMS	Alt 12 – IT ROOM	Alt 13 –FLAGPOLE AND FACILITYSIGN	Alt 14 –VAULT AND SUPPLY ROOM\$	Alt 15 – JERSEY BARRIER RELOCATION \$	
					29,278.00	187,000.00	6,700.00	24,500.00	8,800.00	
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AC Integral Construction	✓	✓	✓	1,665,867.97	38,993.76	19,435.42	19,322.81	46,154.17	35,762.65	\$2,290,389.79 (Base Bid + ABI 1-15)
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					32,686.87	14,753.79	85,576.63	15,220.19	140,096.84	
					Alt 11 – LOCKER ROOMS	Alt 12 – IT ROOM	Alt 13 –FLAGPOLE AND FACILITYSIGN	Alt 14 –VAULT AND SUPPLY ROOM\$	Alt 15 – JERSEY BARRIER RELOCATION \$	
					48,870.95	58,675.84	18,461.67	39,787.81	10,722.92	
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Bid Opened By: FRED LEMMON Signature/Date:  6/17/26 Bid Tabulated By: Evan Counts Signature/Date:  6/17/26

This is to advise you that the Department of Military Affairs, State of Florida, has recommended that the contract for the referenced project be awarded to the firm of R.C. Stevens Construction Co. of Winter Haven, Florida, in the amount of \$2,007,250.00, accepting that R.C. Stevens Construction Co. is determined to be the apparent, lowest, qualified, responsive and responsible bidder. Any bidder disputing the contract award recommendation must file with the Department of Military Affairs, Post, 2305 SR 207 St. Augustine, Florida 32086: (1) Written notice of protest within seventy-two (72) hours after posting of this notice. (2) A formal written protest by petition in compliance with Rule 60-4.012, Florida Administrative Code, and Section 120.57(3), Florida Statutes, within ten (10) days after the date on which he filed the notice of protest. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes. Either failure to file a notice of protest or failure to file a petition shall constitute such waiver. Any protests filed prior to this notice will be considered abandoned unless renewed within the seventy-two (72) hour time limit provided by this notice. The Department of Military Affairs, State of Florida, plans to act on the above recommendation after expiration of the seventy-two (72) hour notice period. All bids/proposals accepted by the state are subject to the state's terms and conditions and any and all additional terms and conditions submitted by the bidders/proposers are rejected and shall have no force and effect. Offers from the pre-qualified vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late or non-responsive due to mandatory pre-qualification requirements.



Florida Army National Guard
Construction & Facility Management Office



SIGN IN SHEET

Meeting Subject Bid Opening
Project Number and Name 224006 Cocoa REVAMP
Date and Time June 17, 2026 (2 PM)

Name	Firm / Directorate	Email Address	Phone
Fred Levinson	CFMO Contracting	Fred.e.levinson.nfg@army.mil	904-823-0255
Robert Miller	MARTINEZ	Robert.miller@MARTINEZ-BUILD	321-830-8388
Christopher Lee	RC Stevens	cllee@rcstevens.com	321-281-5329
Liz/Lynne	Abba Construction	estimating@abbaconstruction.com	904-876-2990
Alexander C	AC Integral Construction	alex@iconstructionfl.com	561-332-6509
Jerry Deja Forte	EB Morris GC	gdp@ebmorrisgc.com	407 947 4997
Chris Manuoy	Imperial	Chris.m@imperialcm.com	904 667 2625
Evan Counts	CFMO	countsevan2@gmail.com	850-821-1536
Kimberly Spain	CFMO-FNS	kimberly.a.spain2.nfg@army.mil	904 823 0284
Name	Firm / Directorate	Email Address	Phone

Princess Mox	CFMO - ENG		
Cesar Medina	CFMO - ENG		
Krystal Shreeley	CFMO - ENG		
Ed Adams	CFMO - ENG		