



Vendor Ranking

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Letting: 01230420 April 20, 2023 11:00 AM **Call Order:** 002 **Contract:** E1W29-R0
District: District 1 **Counties:** LEE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 44873017203 (*)
Contract Desc: Road and Bridge Sweeping (Intersections Only) (BDI)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GECOFL LLC	Non-Responsive	Non-Winning bid	\$79,520.00	100.00%
2	TERRA MAINTENANCE CO.	Responsive	Winning Bid	\$146,615.00	184.38%
3	MENEL CONSTRUCTION LLC	Non-Responsive	Non-Winning Bid	\$149,721.25	188.28%

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

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The work under this Contract consists of Road and Bridge Sweeping (Intersections Only) (BDI).

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at <http://www.fdot.gov/equalopportunityoffice/bdi.shtm>

For more information about bidding on BDI projects, please see the training guide located at <http://www.cmdp-bgp.com/bdi-projects.html>

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: <http://www.fdot.gov/contracts/forms/forms.shtm>

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashiers Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09.

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) GECOFL LLC		(2) TERRA MAINTENANCE CO.		(3) MENEL CONSTRUCTION LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROAD SWEEPING (MECHANICAL) (CM									
0005	E110 31		2,485.000	32.00000	79,520.00	59.00000	146,615.00	60.25000	149,721.25
SWEEPING (MECHANICAL)			PM						
0001 ROAD SWEEPING Section Totals:				\$79,520.00		\$146,615.00		\$149,721.25	
(MECHANICAL) (CM)									



Tabulation of Bids

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Call Order: 002

Contract: E1W29-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GECOFL LLC		(2) TERRA MAINTENANCE CO.		(3) MENEL CONSTRUCTION LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$79,520.00		\$146,615.00		149,721.25	



Tabulation of Bids

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