



Vendor Ranking

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E20J7

Contract:

Letting: 02211117 November 17, 2021 11:00 **Call Order:** 006

AM

District: District 2 Counties: ALACHUA, COLUMBIA, Fed Aid No: N/A

Contract Time: 45 CALENDAR DAYS

DIST/ST-WIDE,

Project(s): 44822617201 (*)

Contract Desc: Lump Sum, BDI contract for removal of tree & brush debris.

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LIVE OAK MANAGEMENT GROUP L.L.C.	Responsive	Winning bid	\$72,800.00	100.00%
2	WD GARDNER LLC	Responsive	Non-Winning Bid	\$79,500.00	109.20%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$93,660.00	128.65%
4	AIRBOAT ADDICTS, INC.	Responsive	Non-Winning Bid	\$149,885.00	205.89%

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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02211117 Letting: Contract: E20J7 November 17, 2021 Call Order: 006 District 2 District: Fed Aid No: N/A Counties: ALACHUA, COLUMBIA,

DIST/ST-WIDE. Contract Time: 45 CALENDAR DAYS **Project(s):** 44822617201 (*)

Contract Descr: Lump Sum, BDI contract for removal of tree & brush debris.

This is a Business Development Initiative Contract for the removal of tree and brush debris stored at the Department's Borrow Pits specified in this contract. LUMP SUM. BID EXPRESS MANDATORY.

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

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

Pregualification 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: https://www.fdot.gov/equalopportunity/bdi.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 Cashier's 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 Alternate Quantity Item Description Units		(1) LIVE OAK MANAGEMENT GROUP L.L.C.		(2) WD GARDNER LLC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA		
() indicates item is bid a	s Lump Sum	•	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	LC Ext Amount
SECTION: 0	001 (M	ISCELLANE	OUS ROUTINE MA	AINTENANCE (M	4			
0005 E999 10 41		(1.000)	72,800.00000	72,800.00	79,500.00000	79,500.00	93,660.00000	93,660.00
MAINTENANCE LUMP S	SUM CONTRAC	T LS						
0001 MISCELL ROUTINE MAINTENAN		ion Totals:		\$72,800.00		\$79,500.00		\$93,660.00



12/02/2021

Tabulation of Bids

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Letting:	02211117	November 17,	2021 C a	all Order: 006		Contract:	E20J7	
Line No / Item		e Quantity Units	(1) LIVE OAK MANAGEMENT GROUP L.L.C.		(2) WD GARDNER LLC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA	
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	LLC Ext Amount
Contract Grand Totals:				\$72,800.00	\$79,500.00			93,660.00



Contract Grand Totals:

Florida Department of Transportation

12/02/2021

Tabulation of Bids

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Lettin	ıg:	02211117	November	17, 2021	Call Order:	006		Contract:	E20J7		
	e No / Item I n Descriptio		nate Quantit Units	• • •	(4) AIRBOAT ADDICTS, INC.						
() in	dicates item is	s bid as Lump St	ım	Unit Pri	ce Ext Am	nount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH										
0005	E999 10 4	1	(1.00	0) 149,885.0	00000 149	9,885.00					
MAINT	MAINTENANCE LUMP SUM CONTRACT LS										
ROUT		CELLANEOUS ENANCE (MH	Section Total	 s:	,885.00						
				1				1			

\$149,885.00



12/02/2021

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Page 4 of 4

Letting: 02211117

November 17, 2021

Call Order: 006

Contract:

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