



Vendor Ranking

Letting: 02221130 November 30, 2022 11:00 AM
Call Order: 003
Contract: E20R8
District: District 2
Counties: ALACHUA, COLUMBIA, DIST/ST-WIDE
Fed Aid No: N/A
Contract Time: 45 CALENDAR DAYS
Project(s): 44822627201 (*)
Contract Desc: Lump Sum, BDI contract to remove debris from DOT pits

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LIVE OAK MANAGEMENT GROUP L.L.C.	Responsive	Winning bid	\$54,999.00	100.00%
2	UNKA DAVES TRACTOR WORK LLC	Responsive	Non-Winning Bid	\$69,420.00	126.22%
3	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$99,999.00	181.82%
4	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$265,700.00	483.10%

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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District: District 2 **Counties:** ALACHUA, COLUMBIA, **Fed Aid No:** N/A
Contract Time: 45 CALENDAR DAYS **Project(s):** 44822627201 (*)

Contract Descr: Lump Sum, BDI contract to remove debris from DOT pits

This is a Business Development Initiative for the removal of tree and brush debris stored at the Departments 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 <https://www.fdot.gov/equalopportunity/bdi.shtm>

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: <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: SmallBusiness@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).

A Contract Bond is not required for contracts \$250,000.00 and less.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) LIVE OAK MANAGEMENT GROUP L.L.C.		(2) UNKA DAVES TRACTOR WORK LLC		(3) T & M LAWN-FENCE SERVICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	54,999.00000	54,999.00	69,420.00000	69,420.00	99,999.00000	99,999.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) LIVE OAK MANAGEMENT GROUP L.L.C.		(2) UNKA DAVES TRACTOR WORK LLC		(3) T & M LAWN-FENCE SERVICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH								
Section Totals:				\$54,999.00		\$69,420.00		\$99,999.00
Contract Grand Totals:				\$54,999.00		\$69,420.00		99,999.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) MIDWESTERN CONSTRUCTION, INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	265,700.00000	265,700.00				
0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)				\$265,700.00				
Contract Grand Totals:				\$265,700.00				



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