



Vendor Ranking

Letting: 02240717 July 17, 2024 11:00 AM **Call Order:** 001 **Contract:** E21H3-R0
District: District 2 **Counties:** ST JOHNS **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 21461957201 (*)
Contract Desc: Edge and Sweep Primary Roadways in St Johns County.

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GRSC, INC.	Responsive	Winning bid	\$96,765.15	100.00%
2	TERRA MAINTENANCE CO.	Responsive	Non-Winning Bid	\$141,255.00	145.98%
3	TGA EQUIPMENT INC	Responsive	Non-Winning Bid	\$147,825.00	152.77%
	CORECON SOLUTIONS, LLC>	Non Responsive	Non-Winning Bid		

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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Contract Descr: Edge and Sweep Primary Roadways in St Johns County.

This is a Business Development Initiative and a Work Document Driven Contract consists of providing labor, equipment, materials, and incidentals to edge and sweep the primary roadways in St. Johns County. RENEWAL OPTION. 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) GRSC, INC.		(2) TERRA MAINTENANCE CO.		(3) TGA EQUIPMENT INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EDGING AND SWEEPING (EM								
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SECTION: 0001 (EDGING AND SWEEPING (EM

0001 EDGING AND SWEEPING (EM)	Section Totals:	\$96,765.15	\$141,255.00	\$147,825.00
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Contract Grand Totals:	\$96,765.15	\$141,255.00	147,825.00
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