



Vendor Ranking

Letting: 02240313 March 13, 2024 11:00 AM **Call Order:** 005 **Contract:** E21F9
District: District 2 **Counties:** COLUMBIA, DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 90 CALENDAR DAYS **Project(s):** 44822717203 (*)
Contract Desc: BDI Lump Sum Contract for Miscellaneous Concrete Repair

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BURNETT CIVIL CONTRACTING OF FL	Responsive	Winning bid	\$93,656.00	100.00%
2	GRSC, INC.	Non Responsive	Non-Winning Bid	\$113,000.00	120.65%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$113,333.33	121.01%
4	ALROD LOGISTICS, INC.	Responsive	Non-Winning Bid	\$127,000.00	135.60%

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:** COLUMBIA, DIST/ST- **Fed Aid No:** N/A
Contract Time: 90 CALENDAR DAYS WIDE **Project(s):** 44822717203 (*)

Contract Descr: BDI Lump Sum Contract for Miscellaneous Concrete Repair

This is a Small Business Development Initiative Contract to supply materials, equipment, labor and incidentals to remove, reconstruct and dispose of concrete ditch pavement, concrete sidewalk, cur cut ramps, cur and gutter, driveways and striping as shown the attached details/areas as specified in this contract within the Lake City Operations area. 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.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the AASHTOWare Project Bids application.

BDI Reference Sheet may be found at: <https://www.fdot.gov/equalopportunity/bdi.shtm>

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 Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) BURNETT CIVIL CONTRACTING OF FL		(2) GRSC, INC.		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE REPAIR (CY								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	93,656.00000	93,656.00	113,000.00000	113,000.00	113,333.33000	113,333.33
0001 CONCRETE REPAIR (CY) Section Totals:				\$93,656.00		\$113,000.00		\$113,333.33
Contract Grand Totals:				\$93,656.00		\$113,000.00		113,333.33



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ALROD LOGISTICS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE REPAIR (CY								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	127,000.00000	127,000.00				
0001 CONCRETE REPAIR (CY) Section Totals:				\$127,000.00				
Contract Grand Totals:				\$127,000.00				



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