Vendor Ranking

Letting: 02261021 October 21, 2026 11:00 AM **Call Order:** 002 **Contract:** E22E1

District: District 2 **Counties:** COLUMBIA, DIST/ST-WIDE **Fed Aid No:** N/A

Contract Time: 60 CALENDAR DAYS **Project(s):** 44822627202 (*)

Contract Desc: DEBRIS REMOVAL (PITS) DISTRICTWIDE - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LIVE OAK MANAGEMENT GROUP L.L.C.	Responsive	Winning bid	$128,000.00	100.00%

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.

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Contract Time: 60 CALENDAR DAYS **Project(s):** 44822627202 (*)

Contract Descr: DEBRIS REMOVAL (PITS) DISTRICTWIDE - ROUTINE MAINTENANCE

This is a Business Development Initiative Contract and the work under this Contract consists of a Lump Sum contract for the removal of tree and brush debris stored at the Department's Borrow Pit specified in this contract.

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).

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) LIVE OAK MANAGEMENT GROUP L.L.C.					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH						
0005 E999 10 41 (1.000)	128,000.00000	128,000.00				
MAINTENANCE LUMP SUM CONTRACT LS						
0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH) Section Totals:		**$128,000.00**				

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Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(1) LIVE OAK MANAGEMENT GROUP L.L.C.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				**$128,000.00**				

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