



Vendor Ranking

**Letting:** 02191113 November 13, 2019 11:00 AM **Call Order:** 001 **Contract:** E2Y45

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

**Contract Time:** 30 CALENDAR DAYS **Project(s):** 41021257218

**Contract Desc:** Lump Sum Contract For Asphalt Repair for Lake City Operation 41021267206 (\*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANDERSON COLUMBIA CO., INC.	Responsive	Winning bid	\$262,000.00	100.00%
2	CHEYENNE ASSOCIATES, LLC	Responsive	Non-Winning Bid	\$277,777.77	106.02%
3	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$421,579.73	160.91%

*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-WIDE, SUWANNEE **Fed Aid No:** N/A  
**Contract Time:** 30 CALENDAR DAYS **Project(s):** 41021257218  
**Contract Descr:** Lump Sum Contract For Asphalt Repair for Lake City Operation 41021267206 (\*)

Supply materials, equipment, labor and incidents to mill, place and compact asphalt concrete, replace Thermoplastic striping and replace RPM's in areas specified in this contract within the Lake City Operations area.  
 EXPERIENCE IN ASPHALT PAVING (FORM 850-070-01) MUST BE COMPLETED AND SUBMITTED WITH THE BID.  
 LUMP SUM. BID EXPRESS MANDATORY.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) CHEYENNE ASSOCIATES, LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)</b>								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	131,000.00000	131,000.00	138,888.88000	138,888.88	248,633.34000	248,633.34
0010 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	131,000.00000	131,000.00	138,888.89000	138,888.89	172,946.39000	172,946.39
<b>0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)</b>				<b>\$262,000.00</b>		<b>\$277,777.77</b>		<b>\$421,579.73</b>
<b>Contract Grand Totals:</b>				<b>\$262,000.00</b>		<b>\$277,777.77</b>		<b>421,579.73</b>



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