

City of Lake City

Procurement

Karen Nelmes, CPPB, NIGP-CPP, Procurement Director 205 N. Marion Ave., Lake City, FL 32055

EVALUATION TABULATION

ITB No. 024-2021 <u>Kicklighter Fencing Project</u> RESPONSE DEADLINE: June 24, 2021 at 2:00 pm Report Generated: Tuesday, June 29, 2021

SELECTED VENDOR TOTALS

Vendor Lieupo's Maintenance Group LLC	Total \$18,500.00				
DMC Construction, Inc.	\$30,097.50				
North Florida Fence Co. Inc.	\$31,875.00				
Armstrong Fence Co	\$72,375.00				

KICKLIGHTER FENCING PROJECT

					Armstrong Fence Co		DMC Construction, Inc.		Lieupo's Maintenance Group LLC		North Florida Fence Co. Inc.	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	1	Installation of approximately 7500 Feet of Fencing per specifications here in.	1	Lump Sum	\$72,375.00	\$72,375.00	\$30,097.50	\$30,097.50	\$18,500.00	\$18,500.00	\$31,875.00	\$31,875.00
Total	1					\$72,375.00		\$30,097.50		\$18,500.00		\$31,875.00

Recommendation: Lieupo's Maintenance Group, LLC