

City of Lake City

Procurement

Brenda Karr, Director of Procurement

205 N. Marion Ave., Lake City, FL 32055

EVALUATION TABULATION

ITB No. 009-2024

Limerock Annual Contract

RESPONSE DEADLINE: February 9, 2024 at 2:00 pm Report Generated: Tuesday, February 13, 2024

SELECTED VENDOR TOTALS

Vendor	Total				
Pritchett Trucking	\$11,375.00				
NORTON HAULING AND TRANSPORT LLC	\$12,677.00				
Dylan Harrelson, Inc	\$12,950.00				
KNEPPS CONSTRUCTION & EXCAVATING OF FLORIDA LLC	\$29,750.00				

ANNUAL LIMEROCK CONTRACT

ANNUAL LIMEROCK CONTRACT			Dylan Harrelson, Inc		KNEPPS CONSTRUCTION & EXCAVATING OF FLORIDA LLC		NORTON HAULING AND TRANSPORT LLC		Pritchett Trucking			
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	1	Approximately 700 tons per year with delivery.	700	Per Ton	\$18.50	\$12,950.00	\$42.50	\$29,750.00	\$18.11	\$12,677.00	\$16.25	\$11,375.00
Total	'					\$12,950.00		\$29,750.00		\$12,677.00		\$11,375.00