



**Levy County Board of County Commissioners**  
**Procurement Department**  
**310 School Street**  
**P.O. Box 310**  
**Bronson, FL 32621**  
**Phone: 352-486-5218, Ext. 2**

**September 13, 2021**

**RE: FY 22 Yearly Bids Memo**

ITB\_2021\_001 Portable Toilets – Jones Plumbing

ITB\_2021\_002 Asphalt – The County received 2 bids, both submittals modified Attachment 1. IB-04, paragraph 3 states “Any erasures or other correction in the bid forms must be explained or noted over the signature of the bidder. Bid Forms containing any conditions, omissions erasures, alterations, or irregularities of any kind, whether explained or noted or not, may be rejected by the County.” Procurements recommendation is to reject both bids received and re-bid out Asphalt, to include modification of wording.

ITB\_2021\_003 Sign Materials – The County received 2 bids, Osburn Associates was the lowest overall.

ITB\_2021\_004 Oil & Lubricants – No bids were received. Road Department Staff will obtain quotes throughout the year for these services, so we are not locking the County into paying high prices. Further, looking back through purchases the County for FY 21 to (9/2/2021) only spent \$14,549.07. In FY 20 the County spent \$17,933.47.

ITB\_2021\_005 Colmix – Central Materials

ITB\_2021\_006 Tar – No bids received. Road Department Staff will obtain quotes. (We will not re-bid this next FY, no bids are ever received).

ITB\_2021\_007 Safety Materials – Four bids Received. Warrior Supply was the lowest bidder.

ITB\_2021\_008 Culvert Pipe – No bids received. Metal Culverts did send an email. Due to the price of Steel they could not guarantee prices throughout the year. Road Department will obtain quotes throughout the year.

ITB\_2021\_009 Paint Striping – No bids received. For the current fiscal year, the County has only spent a little over \$11K. The Procurement Department recommends quoting this out as needed.

LEVY COUNTY BOARD OF COUNTY COMMISSIONERS  
 BID ATTENDANCE SHEET

DATE: 8/30/2021

TIME: 2:00 P.M.

BID IDENTIFIER: ITB\_2022\_001 – 009 – Yearly Road Department Bids

STAFF IN ATTENDANCE:

PRINT NAME	SIGNATURE	DEPARTMENT
Ali Tretheway	<i>Ali Tretheway</i>	Procurement
Sharon Knowles	<i>Sharon Knowles</i>	Road
Krista Sharpe	<i>Krista Sharpe</i>	Road
Wilbur Deaw	<i>Wilbur Deaw</i>	Board Office
Matthew Lida	<i>Matthew Lida</i>	Bo CL

BIDDERS IN ATTENDANCE:

PRINT NAME	SIGNATURE	COMPANY

PUBLIC IN ATTENDANCE:

PRINT NAME	SIGNATURE

BID CHECKLIST – ITB\_2022\_001 – PORTABLE TOILETS

BIDDER NAME: Jones Plumbing & Septic Tank Service, Inc.

- |   |     |                                     |    |                          |
|---|-----|-------------------------------------|----|--------------------------|
| 1. Attachment 1 Proposal Schedule of Unit Pricing:  | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 2. Statement of Subcontracting:                     | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 3. Evidence to transact business in Florida:        | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 4. Evidence or Statement of Required Insurance:     | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 5. Sworn Statement:                                 | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 6. Non-Collusion Affidavit Form:                    | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 7. Bid Signature Form:                              | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 8. Drug-Free Workplace:                             | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 9. W9 Form:   | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 10. Vendor Information Form:                        | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 11. Conflict of Interest Disclosure Statement Form: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |

Total Bid Price: \$80.00 per month.

Only Bid Received for Portable Toilets

Date Reviewed: 9/2/21

Signed: *Alicia Trotheway*

# Tabulation Sheet

**Agency Name** Levy County Board of County Commissioners

**Bid Number** ITB-ITB\_2022\_001-0-2022/AT

**Bid Name** PORTABLE TOILETS

**Bid Due Date** 08/30/2021 14:00:00 Eastern

**Bid Opening** **Closed**

1 responses found.

✓ online, 
 ✘ offline, 
 ● not submitting, 
 ⚠ not received

Company	Responded	Address	Bid Amount	Alt Bid Amount	Declared Attributes	Documents	Sent
<b>Complete</b>							
1. Jones Plumbing & Septic Tank Service Inc.	08/29/2021 19:51:30 Eastern	1490 NE 130th Street, Trenton, FL, 32693	\$80.0000	0.0000		Bid Document	✓

## eBid Response

Add Response

### Supplier

Date



**Jones Plumbing & Septic Tank Service Inc.**

Responded Date : 08/29/2021

### Supplier Details

Edit eBid Response

View History

Supplier Name	Jones Plumbing & Septic Tank Service Inc.
Address	1490 NE 130th Street , Trenton, Florida 32693
Phone Number	352-493-2098
Bid Response Date	08/29/2021 7:51 PM Eastern
Bid Amount	\$80.00
Response Status	Complete
Notes	The quote is \$80 per month per unit.

### Required Documents

✓ [Bid Document](#)(Electronic/Online)

Download Entire Bid Package

### Supplemental Documents

✓ [Bid form page 16](#)(Electronic/Online)

✓ [Bid Document](#)(Electronic/Online)

✓ [Certificate of insurance](#)(Electronic/Online)

✓ [W-9 Form](#)(Electronic/Online)

✓ [License](#)(Electronic/Online)

✓ [Quickbooks Quote](#)(Electronic/Online)

# Tabulation Sheet

**Agency Name** Levy County Board of County Commissioners




**Bid Number** ITB-ITB\_2022\_003-0-2022/AT

**Bid Name** SIGN MATERIALS

**Bid Due Date** 08/30/2021 14:00:00 Eastern

**Bid Opening** **Closed**

2 responses found.

✓ online, 
  offline, 
  not submitting, 
  not received

	Company	Responded	Address	Bid Amount	Alt Bid Amount	Declared Attributes	Documents	Sent
<b>Complete</b>								
1.	Osburn Associates	08/30/2021 08:54:52 Eastern	11931 SR 93 N, Logan, OH, 43138	\$1.0000	0.0000		Bid Document	✓
2.	Vulcan, Inc. - Vulcan Signs Division	08/25/2021 12:21:37 Eastern	PO BOX 1850, Foley, AL, 36536	\$1.0000	0.0000		Bid Document	✓

## eBid Response

Add Response

### Supplier

Date

#### Osburn Associates

Responded Date : 08/30/2021

#### Vulcan, Inc. - Vulcan Signs Division

Responded Date : 08/25/2021

### Supplier Details

Edit eBid Response

View History

Supplier Name	Osburn Associates
Address	11931 SR 93 N , Logan, Ohio 43138
Phone Number	800-523-8917
Bid Response Date	08/30/2021 8:54 AM Eastern
Bid Amount	\$1.00
Response Status	Complete

### Required Documents

✓ [Bid Document](#)(Electronic/Online)

Download Entire Bid Package

## eBid Response

Add Response

### Supplier

Date

#### Osburn Associates

Responded Date : 08/30/2021

#### Vulcan, Inc. - Vulcan Signs Division

Responded Date : 08/25/2021

### Supplier Details

Edit eBid Response

View History

Supplier Name	Vulcan, Inc. - Vulcan Signs Division
Address	PO BOX 1850 , Foley, Alabama 36536
Phone Number	800-633-6845
Bid Response Date	08/25/2021 12:21 PM Eastern
Bid Amount	\$1.00
Response Status	Complete
Notes	Bid Total is because there are no quantities. Uchannel Posts must be bought in bundles of 50

### Required Documents

✓ [Bid Document](#)(Electronic/Online)

Download Entire Bid Package

### Supplemental Documents

✓ [W-9](#)(Electronic/Online)



BID CHECKLIST – ITB\_2022\_003 – SIGN MATERIALS

BIDDER NAME: Osburn Associates

- |   |     |                                     |    |                                     |
|---|-----|-------------------------------------|----|-------------------------------------|
| 1. Attachment 1 Proposal Schedule of Unit Pricing:  | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 2. Statement of Subcontracting:                     | Yes | <input type="checkbox"/>            | No | <input checked="" type="checkbox"/> |
| 3. Evidence to transact business in Florida:        | Yes | <input type="checkbox"/>            | No | <input checked="" type="checkbox"/> |
| 4. Evidence or Statement of Required Insurance:     | Yes | <input type="checkbox"/>            | No | <input checked="" type="checkbox"/> |
| 5. Sworn Statement:                                 | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 6. Non-Collusion Affidavit Form:                    | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 7. Bid Signature Form:                              | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 8. Drug-Free Workplace:                             | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 9. W9 Form:   | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 10. Vendor Information Form:                        | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 11. Conflict of Interest Disclosure Statement Form: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |

One of two bids received for Sign Materials

See attached bid pricing

Date Reviewed: 9/2/21

Signed: *Alicia Trotheway*

**OSBURN ASSOCIATES - BID PRICING - SIGN MATERIALS - ITB\_2022\_003**

1. FACES		
COMMODITY		UNIT PRICING
20-00002		\$ 3.63
20-00003		\$ 3.45
20-00004		\$ 6.05
20-00005		\$ 5.75
20-00006		\$ 9.20
20-00007		\$ 9.20
20-00008		\$ 4.60
20-00009		\$ 7.56
20-00010		\$ 3.78
20-00011		\$ 7.19
20-00012		\$ 2.59
20-00013		\$ 1.73
20-00014		\$ 7.19
20-00015		\$ 7.19
20-00016		\$ 7.19
20-00017		\$ 7.19
20-00018		\$ 7.19
20-00019		\$ 7.19
20-00020		\$ 7.19
20-00021		\$ 5.75
20-00022		\$ 7.15
20-00023		\$ 7.15
20-00024		\$ 7.15
20-00025		\$ 7.15
20-00026		\$ 7.15
20-00027		\$ 7.15
20-00028		\$ 7.15
20-00029		\$ 7.15
20-00030		\$ 7.15
20-00031		\$ 15.00
20-00032		\$ 10.35
20-00033		\$ 4.60
20-00068		\$ 0.61
20-00069		\$ 7.15
20-00071		\$ 18.40
20-00094		\$ 15.00
20-00095		\$ 15.00
20-00097		\$ 7.15
20-00099		\$ 7.56
20-00100		\$ 7.56
20-00101		\$ 10.35
20-00102		\$ 7.15

20-00103	\$	10.35
20-00109	\$	7.15
20-00110	\$	7.15
20-00111	\$	2.51
20-00112	\$	2.51
20-00113	\$	2.51
20-00114	\$	2.51
20-00133	\$	3.45
20-00134	\$	10.89
20-00137	\$	3.45
20-00140	\$	10.35
20-00141	\$	7.15
20-00142	\$	10.35
20-00165	\$	3.63
N/A - 1	\$	10.89
N/A - 2	\$	71.68
N/A - 3	\$	7.56
N/A - 4	\$	7.56
N/A - 5	\$	7.56
N/A - 6	\$	7.56
N/A - 7	\$	7.56
N/A - 8	\$	7.56
N/A - 9	\$	4.84
N/A - 10	\$	47.25
N/A - 11	\$	15.00
N/A - 12	\$	15.00
N/A - 13	\$	15.00
N/A - 14	\$	9.68
N/A - 15	\$	9.68
<b>TOTAL</b>	<b>\$</b>	<b>639.38</b>

2. BLANKS		
COMMODITY		UNIT PRICING
20-00049	\$	20.40
20-00050	\$	17.00
20-00051	\$	30.60
20-00052	\$	10.20
20-00053	\$	7.41
20-00054	\$	20.40
20-00055	\$	21.25
20-00056	\$	27.20
20-00057	\$	10.20
20-00058	\$	30.60
20-00059	\$	7.65
20-00060	\$	13.60
20-00061	\$	21.25
20-00062	\$	30.60

20-00063	\$	21.25
20-00064	\$	12.75
20-00065	\$	21.25
20-00066	\$	3.40
20-00067	\$	5.67
20-00106	\$	13.60
20-00107	\$	6.80
20-00108	\$	4.54
20-00126	\$	5.10
20-00132	\$	54.40
20-00138	\$	54.40
20-00139	\$	30.60
20-00143	\$	21.25
20-00148	\$	1.70
20-00156	\$	8.50
20-00157	\$	40.80
20-00160	\$	10.20
20-00162	\$	25.50
<b>TOTAL</b>	<b>\$</b>	<b>610.07</b>

3. BORDER - MATERIAL		
COMMODITY		UNIT PRICING
20-00001	\$	3.89
20-00046	\$	396.00
20-00047	\$	373.50
20-00048	\$	373.50
20-00070	\$	6.88
20-00074	\$	373.50
20-00075	\$	67.44
20-00076	\$	67.44
20-00077	\$	88.19
20-00078	\$	311.25
20-00079	\$	373.50
20-00080	\$	249.00
20-00081	\$	249.00
20-00082	\$	249.00
20-00083	\$	249.00
20-00084	\$	249.00
20-00085	\$	311.25
20-00086	\$	311.25
20-00087	\$	62.25
20-00088	\$	5.20
20-00089	\$	8.25
20-00090	\$	416.25
20-00091	\$	311.25
20-00092	\$	311.25
20-00093	\$	373.50

20-00096	\$	499.50
20-00098	\$	333.00
20-00104	\$	333.00
20-00105	\$	62.25
20-00116	\$	6.48
20-00117	\$	6.48
20-00118	\$	416.25
20-00120	\$	416.25
20-00128	\$	264.00
20-00129	\$	330.00
20-00135	\$	498.00
20-00136	\$	498.00
20-00145	\$	416.25
20-00146	\$	192.00
20-00147	\$	311.25
20-00149	\$	387.00
20-00150	\$	387.00
20-00151	\$	416.25
20-00152	\$	83.25
20-00153	\$	72.00
20-00154	\$	26.00
20-00155	\$	48.00
20-00158	\$	498.00
20-00159	\$	498.00
20-00164	\$	249.00
20-10001	\$	373.50
20-10002	\$	373.50
20-10003	\$	499.50
20-10004	\$	499.50
20-10005	\$	499.50
N/A - 1	\$	499.50
N/A - 2	\$	117.94
N/A - 3	\$	117.94
<b>TOTAL</b>	<b>\$</b>	<b>16,018.63</b>

4. POST, FIB DEL & ETC.		
COMMODITY		UNIT PRICING
20-00072	\$	4.75
20-00073	\$	23.40
20-00115	\$	28.00
20-00163	\$	29.25
20-00130	\$	28.00
20-00131	\$	28.00
20-10006	\$	27.30
20-00161	\$	4.75
N/A - 1	\$	81.87
N/A - 2	\$	4.20

N/A - 3		\$	57.25
N/A - 4		\$	72.24
N/A - 5		\$	29.25
<b>TOTAL</b>		<b>\$</b>	<b>418.26</b>

**Notes: Bidding Avery Dennison EG - T-1500, HIP - T-6500, FYG - T-7513 - Item 1 FACES**

**Notes: Bidding Avery Dennison HIP - T-6500, EG - T-1500, Black - Black Vinyl 06-3003  
Item 3 BORDER - MATERIAL**

**Please order 20-00153 in increments of 2 rolls**

**Please order 20-00154 in increments of 8 rolls**

**Please order 20-00155 in increments of 4 rolls**

BID CHECKLIST – ITB\_2022\_003 – SIGN MATERIALS

BIDDER NAME: Vulcan, Inc.

- |   |     |                                     |    |                                     |
|---|-----|-------------------------------------|----|-------------------------------------|
| 1. Attachment 1 Proposal Schedule of Unit Pricing:  | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 2. Statement of Subcontracting:                     | Yes | <input type="checkbox"/>            | No | <input checked="" type="checkbox"/> |
| 3. Evidence to transact business in Florida:        | Yes | <input type="checkbox"/>            | No | <input checked="" type="checkbox"/> |
| 4. Evidence or Statement of Required Insurance:     | Yes | <input type="checkbox"/>            | No | <input checked="" type="checkbox"/> |
| 5. Sworn Statement:                                 | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 6. Non-Collusion Affidavit Form:                    | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 7. Bid Signature Form:                              | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 8. Drug-Free Workplace:                             | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 9. W9 Form:   | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 10. Vendor Information Form:                        | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 11. Conflict of Interest Disclosure Statement Form: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |

Two of two bids received for Sign Materials

See attached bid pricing

Date Reviewed: 9/2/21

Signed: *Alicia Trotheway*

**VULCAN, INC. - BID PRICING - SIGN MATERIALS - ITB\_2022\_003**

1. FACES		
COMMODITY		UNIT PRICING
20-00002		\$ 15.21
20-00003		\$ 13.80
20-00004		\$ 25.35
20-00005		\$ 23.00
20-00006		\$ 36.80
20-00007		\$ 36.80
20-00008		\$ 18.72
20-00009		\$ 29.64
20-00010		\$ 18.11
20-00011		\$ 28.75
20-00012		\$ 12.68
20-00013		\$ 8.19
20-00014		\$ 28.75
20-00015		\$ 28.75
20-00016		\$ 28.75
20-00017		\$ 28.75
20-00018		\$ 28.75
20-00019		\$ 28.75
20-00020		\$ 28.75
20-00021		\$ 23.00
20-00022		\$ 28.75
20-00023		\$ 28.75
20-00024		\$ 28.75
20-00025		\$ 28.75
20-00026		\$ 28.75
20-00027		\$ 28.75
20-00028		\$ 28.75
20-00029		\$ 28.75
20-00030		\$ 28.75
20-00031		\$ 36.33
20-00032		\$ 37.79
20-00033		\$ 22.21
20-00068		\$ 3.55
20-00069		\$ 29.73
20-00071		\$ 74.60
20-00094		\$ 36.33
20-00095		\$ 39.76
20-00097		\$ 28.75
20-00099		\$ 31.69
20-00100		\$ 31.69
20-00101		\$ 41.40
20-00102		\$ 28.75



20-00103	\$	41.40
20-00109	\$	28.75
20-00110	\$	28.75
20-00111	\$	10.59
20-00112	\$	10.59
20-00113	\$	10.59
20-00114	\$	10.59
20-00133	\$	13.80
20-00134	\$	42.70
20-00137	\$	13.80
20-00140	\$	46.53
20-00141	\$	28.75
20-00142	\$	41.40
20-00165	\$	15.21
N/A - 1	\$	46.53
N/A - 2	\$	81.00
N/A - 3	\$	31.69
N/A - 4	\$	31.69
N/A - 5	\$	31.69
N/A - 6	\$	31.69
N/A - 7	\$	31.69
N/A - 8	\$	31.69
N/A - 9	\$	20.28
N/A - 10	\$	51.28
N/A - 11	\$	59.03
N/A - 12	\$	39.28
N/A - 13	\$	39.28
N/A - 14	\$	40.56
N/A - 15	\$	40.56
<b>TOTAL</b>	<b>\$</b>	<b>2,144.02</b>

2. BLANKS		
COMMODITY		UNIT PRICING
20-00049	\$	21.99
20-00050	\$	17.87
20-00051	\$	30.87
20-00052	\$	10.64
20-00053	\$	8.59
20-00054	\$	22.08
20-00055	\$	22.33
20-00056	\$	29.03
20-00057	\$	10.11
20-00058	\$	32.68
20-00059	\$	8.02
20-00060	\$	14.19
20-00061	\$	22.33
20-00062	\$	32.68

20-00063	\$	22.06
20-00064	\$	11.75
20-00065	\$	21.48
20-00066	\$	3.56
20-00067	\$	5.96
20-00106	\$	13.73
20-00107	\$	5.92
20-00108	\$	4.74
20-00126	\$	5.35
20-00132	\$	57.20
20-00138	\$	54.64
20-00139	\$	31.07
20-00143	\$	21.19
20-00148	\$	2.25
20-00156	\$	8.94
20-00157	\$	43.11
20-00160	\$	11.47
20-00162	\$	27.38
<b>TOTAL</b>	<b>\$</b>	<b>635.21</b>

3. BORDER - MATERIAL		
COMMODITY		UNIT PRICING
20-00001	NO BID	
20-00046		\$ 382.50
20-00047		\$ 383.50
20-00048		\$ 384.50
20-00070	NO BID	
20-00074		\$ 382.50
20-00075	NO BID	
20-00076	NO BID	
20-00077	NO BID	
20-00078		\$ 318.75
20-00079		\$ 382.50
20-00080		\$ 255.00
20-00081		\$ 255.00
20-00082		\$ 255.00
20-00083		\$ 255.00
20-00084		\$ 255.00
20-00085		\$ 318.75
20-00086		\$ 318.75
20-00087	NO BID	
20-00088	NO BID	
20-00089	NO BID	
20-00090		\$ 468.75
20-00091		\$ 318.75
20-00092		\$ 318.75
20-00093		\$ 382.50

20-00096		\$	562.50
20-00098		\$	375.00
20-00104		\$	375.00
20-00105	<b>NO BID</b>		
20-00116	<b>NO BID</b>		
20-00117	<b>NO BID</b>		
20-00118		\$	468.75
20-00120		\$	468.75
20-00128		\$	255.00
20-00129		\$	318.75
20-00135		\$	510.00
20-00136		\$	510.00
20-00145		\$	468.75
20-00146		\$	338.45
20-00147		\$	318.75
20-00149		\$	436.50
20-00150		\$	436.50
20-00151		\$	468.75
20-00152	<b>NO BID</b>		
20-00153		\$	126.93
20-00154		\$	42.30
20-00155		\$	84.61
20-00158		\$	510.00
20-00159		\$	510.00
20-00164		\$	255.00
20-10001		\$	382.50
20-10002		\$	382.50
20-10003		\$	562.50
20-10004		\$	562.50
20-10005		\$	562.50
N/A - 1		\$	562.50
N/A - 2	<b>NO BID</b>		
N/A - 3	<b>NO BID</b>		
<b>TOTAL</b>		<b>\$</b>	<b>16,490.79</b>

4. POST, FIB DEL & ETC.			
COMMODITY		UNIT PRICING	
20-00072		\$	6.55
20-00073		\$	23.37
20-00115		\$	24.95
20-00163		\$	14.55
20-00130		\$	24.95
20-00131		\$	24.95
20-10006		\$	27.27
20-00161		\$	10.39
N/A - 1	<b>NO BID</b>		
N/A - 2	<b>NO BID</b>		

N/A - 3	NO BID	
N/A - 4	NO BID	
N/A - 5	NO BID	
<b>TOTAL</b>		<b>\$ 156.98</b>

# Tabulation Sheet

**Agency Name** Levy County Board of County Commissioners

**Bid Number** ITB-ITB\_2022\_005-0-2022/AT

**Bid Name** COLMIX

**Bid Due Date** 08/30/2021 14:00:00 Eastern

**Bid Opening** **Closed**

1 responses found.

online, 
  offline, 
  not submitting, 
  not received

Company		Responded	Address	Bid Amount	Alt Bid Amount	Declared Attributes	Documents	Sent
<b>Complete</b>								
1	Central Materials Company, Inc.	08/30/2021 09:14:01 Eastern	P.O. Box 216, Crystal River, FL, 34423	\$101.5000	121.5000		Bid Document	<input checked="" type="checkbox"/>

BID CHECKLIST – ITB\_2022\_005 – COLMIX

BIDDER NAME: Central Materials Company

- |   |     |                                     |    |                          |
|---|-----|-------------------------------------|----|--------------------------|
| 1. Attachment 1 Proposal Schedule of Unit Pricing:  | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 2. Statement of Subcontracting:                     | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 3. Evidence to transact business in Florida:        | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 4. Evidence or Statement of Required Insurance:     | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 5. Sworn Statement:                                 | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 6. Non-Collusion Affidavit Form:                    | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 7. Bid Signature Form:                              | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 8. Drug-Free Workplace:                             | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 9. W9 Form:   | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 10. Vendor Information Form:                        | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 11. Conflict of Interest Disclosure Statement Form: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |

Only one bid received for Colmix.

Item 1 Type "C" Colmix: Price for Delivery: \$121.50, Price for Pick-up: \$101.50

Date Reviewed: 9/2/21

Signed: *Alicia Trotheway*

## eBid Response

Add Response

### Supplier

Date  

**Central Materials Company, Inc.**

Responded Date : 08/30/2021

### Supplier Details

Edit eBid Response

View History

Supplier Name	Central Materials Company, Inc.
Address	P.O. Box 216 , Crystal River, Florida 34423
Phone Number	352-795-2409
Bid Response Date	08/30/2021 9:14 AM Eastern
Bid Amount	\$101.50
Alternate Bid Amount	\$121.50
Response Status	Complete
Notes	\$101.50 is FOB our asphalt plant in Lecanto, FL \$121.50 is delivered to your yard in Bronson, FL

### Required Documents

✓ [Bid Document](#)(Electronic/Online)

Download Entire Bid Package

# Tabulation Sheet

**Agency Name** Levy County Board of County Commissioners

**Bid Number** ITB-ITB\_2022\_007-0-2022/AT

**Bid Name** SAFETY MATERIALS

**Bid Due Date** 08/30/2021 14:00:00 Eastern

**Bid Opening** **Closed**

4 responses found.

online, 
  offline, 
  not submitting, 
  not received

Company	Responded	Address	Bid Amount	Alt Bid Amount	Declared Attributes	Documents	Sent
<b>Complete</b>							
1 . Agni Enterprises, LLC	08/30/2021 04:41:40 Eastern	7950 NW 155th Street, Suite 103, Miami Lakes, FL, 33016	\$331.7400	0.0000	Asian/Hawaiian Owned, Small Business	Bid Document	<input checked="" type="checkbox"/>
2 . Dana Safety Supply   Operating as Southern Public Safety Equipment & Southern Firearms	08/30/2021 13:53:38 Eastern	3810 W Osborne, Tampa, FL, 33614	\$363.4100	0.0000	Small Business	Bid Document	<input checked="" type="checkbox"/>
3 . Safety Zone Specialists	08/27/2021 10:15:08 Eastern	Po Box 90764, Lakeland, FL, 33804	\$318.3000	0.0000	Small Business	Bid Document	<input checked="" type="checkbox"/>
4 . Warrior Supply Depot	08/27/2021 09:33:14 Eastern	9838 Old Baymeadows Road, Suite 169, Jacksonville, FL, 32256	\$0.0100	0.0000	Small Business, Veteran Owned	Bid Document	<input checked="" type="checkbox"/>



## eBid Response

Add Response

### Supplier

Date

**Dana Safety Supply | Operating as Southern Public Safety Equipment & Southern Firearms**

Responded Date : 08/30/2021

**Agni Enterprises, LLC**

Responded Date : 08/30/2021

**Safety Zone Specialists**

Responded Date : 08/27/2021

**Warrior Supply Depot**

Responded Date : 08/27/2021

### Supplier Details

Edit eBid Response

View History

Supplier Name	Dana Safety Supply   Operating as Southern Public Safety Equipment & Southern Firearms
Address	3810 W Osborne , Tampa, Florida 33614
Phone Number	813-348-4866
Self Declarations	Small Business
Bid Response Date	08/30/2021 1:53 PM Eastern
Bid Amount	\$363.41
Response Status	Complete

### Required Documents

[Bid Document](#)(Electronic/Online)

Download Entire Bid Package

## eBid Response

Add Response

### Supplier

Date

#### Dana Safety Supply | Operating as Southern Public Safety Equipment & Southern Firearms

Responded Date : 08/30/2021

#### Agni Enterprises, LLC

Responded Date : 08/30/2021

#### Safety Zone Specialists

Responded Date : 08/27/2021

#### Warrior Supply Depot

Responded Date : 08/27/2021

### Supplier Details

Edit eBid Response

View History

Supplier Name	Agni Enterprises, LLC
Address	7950 NW 155th Street Suite 103, Miami Lakes, Florida 33016
Phone Number	305-712-6653
Self Declarations	Asian/Hawaiian Owned, Small Business
Bid Response Date	08/30/2021 4:41 AM Eastern
Bid Amount	\$331.74
Response Status	Complete

### Required Documents

✓ [Bid Document](#)(Electronic/Online)

Download Entire Bid Package

### Supplemental Documents

✓ [Florida Certificate](#)(Electronic/Online)

✓ [Accord form](#)(Electronic/Online)

## eBid Response

Add Response

### Supplier

Date

**Dana Safety Supply | Operating as Southern Public Safety Equipment & Southern Firearms**

Responded Date : 08/30/2021

**Agni Enterprises, LLC**

Responded Date : 08/30/2021

**Safety Zone Specialists**

Responded Date : 08/27/2021

**Warrior Supply Depot**

Responded Date : 08/27/2021

### Supplier Details

Edit eBid Response

View History

<b>Supplier Name</b>	Safety Zone Specialists
<b>Address</b>	Po Box 90764 , Lakeland, Florida 33804
<b>Phone Number</b>	863-816-3402
<b>Self Declarations</b>	Small Business
<b>Bid Response Date</b>	08/27/2021 10:15 AM Eastern
<b>Bid Amount</b>	\$318.30
<b>Response Status</b>	Complete
<b>Notes</b>	Amount entered is unit prices added together. Please see individual unit pricing in attachment.

### Required Documents

[Bid Document](#)(Electronic/Online)

Download Entire Bid Package

## eBid Response

Add Response

### Supplier

Date

**Dana Safety Supply | Operating as Southern Public Safety Equipment & Southern Firearms**

Responded Date : 08/30/2021

**Agni Enterprises, LLC**

Responded Date : 08/30/2021

**Safety Zone Specialists**

Responded Date : 08/27/2021

**Warrior Supply Depot**

Responded Date : 08/27/2021

### Supplier Details

Edit eBid Response

View History

Supplier Name	Warrior Supply Depot
Address	9838 Old Baymeadows Road Suite 169, Jacksonville, Florida 32256
Phone Number	904-422-4326
Self Declarations	Small Business, Veteran Owned
Bid Response Date	08/27/2021 9:33 AM Eastern
Bid Amount	\$0.01
Response Status	Complete

### Required Documents

✓ [Bid Document](#)(Electronic/Online)

Download Entire Bid Package

BID CHECKLIST – ITB\_2022\_007 – SAFETY MATERIALS

BIDDER NAME: Warrior Supply Depot

- |   |     |                                     |    |                                     |
|---|-----|-------------------------------------|----|-------------------------------------|
| 1. Attachment 1 Proposal Schedule of Unit Pricing:  | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 2. Statement of Subcontracting:                     | Yes | <input type="checkbox"/>            | No | <input checked="" type="checkbox"/> |
| 3. Evidence to transact business in Florida:        | Yes | <input type="checkbox"/>            | No | <input checked="" type="checkbox"/> |
| 4. Evidence or Statement of Required Insurance:     | Yes | <input type="checkbox"/>            | No | <input checked="" type="checkbox"/> |
| 5. Sworn Statement:                                 | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 6. Non-Collusion Affidavit Form:                    | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 7. Bid Signature Form:                              | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 8. Drug-Free Workplace:                             | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 9. W9 Form:   | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 10. Vendor Information Form:                        | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 11. Conflict of Interest Disclosure Statement Form: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |

Four of four bids received.

See Spreadsheet.

Date Reviewed: 9/3/21

Signed: *Alicia Trothway*

**ITB\_2022\_007 - SAFETY MATERIALS BID PRICING****WARRIOR SUPPLY**

<b>ITEM</b>	<b>PRICING</b>	<b>NOTES</b>	
1	\$ 39.45		
2	\$ 21.06		
3	\$ 16.39		
4	\$ 2.62		
5	\$ 2.62		
6	\$ 91.67		
7	\$ 57.78		
8	\$ 13.34		
9	\$ 13.34		
10	\$ 8.34		
11	\$ 2.80		
12	\$ 3.06		
13	\$ 3.06		
14	\$ 7.23		
<b>TOTAL</b>	<b>\$ 282.76</b>		

BID CHECKLIST – ITB\_2022\_007 – SAFETY MATERIALS

BIDDER NAME: Safety Zone Specialists

- |   |     |                                     |    |                                     |
|---|-----|-------------------------------------|----|-------------------------------------|
| 1. Attachment 1 Proposal Schedule of Unit Pricing:  | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 2. Statement of Subcontracting:                     | Yes | <input type="checkbox"/>            | No | <input checked="" type="checkbox"/> |
| 3. Evidence to transact business in Florida:        | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 4. Evidence or Statement of Required Insurance:     | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 5. Sworn Statement:                                 | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 6. Non-Collusion Affidavit Form:                    | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 7. Bid Signature Form:                              | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 8. Drug-Free Workplace:                             | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 9. W9 Form:   | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 10. Vendor Information Form:                        | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| 11. Conflict of Interest Disclosure Statement Form: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |

Three of four bids received.

See Spreadsheet.

Date Reviewed: 9/3/21

Signed: *Alicia Trotheway*

**ITB\_2022\_007 - SAFETY MATERIALS BID PRICING**

**SAFETY ZONE SPECIALISTS**

<b>ITEM</b>	<b>PRICING</b>	<b>NOTES</b>	
1	\$ 52.75		
2	\$ 21.25		
3	\$ 19.50		
4	\$ 4.25		
5	\$ 4.80		
6	\$ 86.50		
7	\$ 19.50	SEE ADD	\$29.35 48X48
8	\$ 20.15		
9	\$ 24.55		
10	\$ 10.75		
11	\$ 3.50		
12	\$ 5.60		
13	\$ 5.60		
14	\$ 10.25		
<b>TOTAL</b>	<b>\$ 288.95</b>		



BID CHECKLIST – ITB\_2022\_007 – SAFETY MATERIALS

BIDDER NAME: Dana Safety Supply

- |   |     |                                     |    |                          |
|---|-----|-------------------------------------|----|--------------------------|
| 1. Attachment 1 Proposal Schedule of Unit Pricing:  | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 2. Statement of Subcontracting:                     | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 3. Evidence to transact business in Florida:        | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 4. Evidence or Statement of Required Insurance:     | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 5. Sworn Statement:                                 | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 6. Non-Collusion Affidavit Form:                    | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 7. Bid Signature Form:                              | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 8. Drug-Free Workplace:                             | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 9. W9 Form:   | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 10. Vendor Information Form:                        | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 11. Conflict of Interest Disclosure Statement Form: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |

Two of four bids received.

See Spreadsheet.

Date Reviewed: 9/3/21

Signed: *Alicia Trothway*

**ITB\_2022\_007 - SAFETY MATERIALS BID PRICING**

**DANA SAFETY SUPPLY**

<b>ITEM</b>	<b>PRICING</b>	<b>NOTES</b>	
1	39.91		
2	23.48		
3	16.5		
4	29.87		
5	29.87		
6	114.35		
7	24.97	SEE ADD.	\$34.50 FOR 48X48
8	13.7		
9	13.7		
10	5.89		
11	2.49		
12	5.23		
13	3.12		
14	5.83		
<b>TOTAL</b>	<b>\$ 328.91</b>		

BID CHECKLIST – ITB\_2022\_007 – SAFETY MATERIALS

BIDDER NAME: Agni Enterprises, LLC.

- |   |     |                                     |    |                          |
|---|-----|-------------------------------------|----|--------------------------|
| 1. Attachment 1 Proposal Schedule of Unit Pricing:  | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 2. Statement of Subcontracting:                     | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 3. Evidence to transact business in Florida:        | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 4. Evidence or Statement of Required Insurance:     | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 5. Sworn Statement:                                 | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 6. Non-Collusion Affidavit Form:                    | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 7. Bid Signature Form:                              | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 8. Drug-Free Workplace:                             | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 9. W9 Form:   | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 10. Vendor Information Form:                        | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 11. Conflict of Interest Disclosure Statement Form: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |

One of four bids received.

See Spreadsheet.

Date Reviewed: 9/3/21

Signed: *Alicia Trotheway*

**ITB\_2022\_007 - SAFETY MATERIALS BID PRICING****AGNI ENTERPRISES, LLC DBA HEAD TO HEELS SAFETY SUPPLIES**

<b>ITEM</b>	<b>PRICING</b>	<b>NOTES</b>	
1	69.21		
2	53.98		
3	44.98		
4		NO BID	
5		NO BID	
6	73.53		
7		NO BID	
8	22.72		
9	29.66		
10	9.1		
11	5.92		
12	6.18		
13	6.18		
14	10.29		
<b>TOTAL</b>	<b>\$ 331.75</b>		

**From:** [Michael Rackers](#)  
**To:** [Ali Tretheway](#)  
**Cc:** [Dale Pennington](#)  
**Subject:** ITB\_2022\_008 Culvert Pipe  
**Date:** Thursday, August 19, 2021 10:10:33 AM

---

I am sending this email to notify Levy County that Metal Culverts, Inc. will not be submitting a bid on the above referenced invitation to bid.

Due to the unprecedented run up in steel prices and industrywide allocation we are not able to quote prices that are good for a year.

This continuing instability in the steel market has forced us to only offer pricing that is good for 30 days. We recommend pricing inquiries be made on an order by order basis at this time.

We appreciate your patience and understanding as we work through these unusual circumstances.

We look forward to working with Levy County soon.

Sincerely,

Mike Rackers

Manager of Sales/Production Expediting