

Formal BID Solicitations List FY 19					
	BidType	BidNumber	Covered Services	Annual Estimated Budget	Reason
1	Bid	20-30	Annual Plumbing Services	50,000.00	Covered Service
2	Bid	20-67	Annual Minor Roof Repair Services	50,000.00	Covered Service
3	Bid	20-18	Annual Heavy Equipment HVAC Basic Coverage	\$352,000.00	Covered Service
4	Bid	20-101	Annual Telephone Cabling - Network Cabling	\$50,000.00	Covered Service
5	Bid	20-100	Annual Fiber Optic Cabling	\$25,000.00	Covered Service
6	Bid	19-34	Annual Lawn Maintenance NW/SW Landfill and RCC	\$73,225.00	Covered Service
7	Bid	20-50	Annual Course and Fine Aggregate Materials	\$500,000	Covered Service
8	Bid	20-42	Annual Purchase of Drainage Infrastructure	\$65,000.00	Covered Service
9	Bid	19-919	Lake Alto South 2019 Timber Sale	\$0.00	Revenue
10	Bid	19-900	Poe Springs Road Trail (LAP - FPN 433990-2-58-01)	\$1,148,987.57	Covered Service
11	Bid	20-190	Sugarfoot/Cedar Ridge Preservation and Enhancement District Lawn Maintenance	\$27,000.00	Covered Service
12	Bid	19-920	Alachua County Carnival Operations	\$25,000.00	Covered Service
13	Bid	19-907	NW 16th Ave Milling and Resurfacing & NW 16th Ave @ NW 2nd Street Signal	\$1,116,083.45	Covered Service
14	Bid	19-912	NW 91st Street sidewalk Project 918-7903	\$111,000.00	Covered Service
15	Bid	19-193	Annual Transport and Disposal of Hazardous Waste	\$200,000.00	Covered Services
16	Bid	19-72 R	Annual Processing of Waste Tires	90,000.00	Covered Service
17	Bid	19-901	Project Number 818-1915 – Sheriff Office Roof Replacement	\$963,273.00	Covered Services
18	Bid	19-902	Public Works Fleet Roof Replacement Project No. 818-1922	80,000.00	Covered Service
19	Bid	19-903	Criminal Courthouse Roof Repairs	\$49,830.00	Covered Service
20	Bid	19-214	Annual Right-of-Way Mowing	\$80,000.00	Covered Service
21	Bid	19-909	Alachua County Fairground RV Operations	\$3,590.00	Covered Service
22	Bid	19-61	Annual Rental/Transportation/Emptying Solid Waste Containers	\$35,000.00	Covered Services
23	RFP	19-150	Public Education Campaigns for Public Education Advertising and Promotional Services for the Collection, Diversion and Disposal of Solid Waste, Recyclables and Yard Trash	\$100,000.00	Covered Services
24	RFP	19-224	Annual Appraisal Services	\$750,000.00	Covered Services
25	RFP	19-225	Annual Closing Agent Services	\$50,000.00	Covered Services
26	Bid	19-32	Annual Painting Services	\$50,000.00	Covered Service
27	Bid	19-65	Annual Roadway Construction Material Hauling Services	\$65,000.00	Covered Service
28	RFP	19-23	Annual Professional Surveying	\$1,500,000.00	Covered Services
29	RFP	20-95	Onsite Health and Wellness Clinic	1450000	Covered Service
30	Bid	20-40	Annual Tire Repair/Replacement Services	65,000.00	Covered Service
31	Bid	20-33	Annual Towing & Wrecker Services	50,000.00	Covered Service
32	Bid	19-226	Annual Aquatic Vegetation Management Services	\$60,000.00	Covered Service
33	Bid	19-914	BID 19-914 Tower Rd & W Univ Ave Resurfacing_PN 919-7905 & 919-7906	\$1,240,000.00	Covered Service
			Total for Services	\$10,474,989.02	
	BidType	BidNumber	Exempted Covered Services	Annual Estimated Budget	Reason
1	RFA	19-194	Tourism Product Development Grant (TPD)	\$790,000.00	Exemption #2: Exempt Non-Profit/501 c.
2	RFA	19-198	CAPP	\$1,300,000.00	Exemption #2: Exempt Non-Profit/501 c.
			Total Exempted	\$2,090,000.00	
			TOTAL COST	\$12,564,989.02	