

12 SE 1st Street Gainesville, Florida



Legislation Details (With Text)

File #: 22-0703 Version: 1 Name:

Type: Consent Item Status: Agenda Ready

File created: 8/12/2022 In control: Board of County Commissioners

On agenda: 12/13/2022 Final action:

Title: Award of ITB (Invitation to Bid) 23-04 Annual Purchase and Delivery of Limerock Material, to Coleman

Construction, Inc. (Primary) and Touchdown Logistics LLC (Secondary), for Purchase and Delivery of

Limerock Material, for Public Works.

Sponsors:

Indexes:

Code sections:

Attachments: 1. ITA (INTENT TO AWARD) 23-04 Annual Purchase and Delivery of Limerock Material.pdf, 2.

EXECUTIVE SUMMARY 23-04 Annual Purchase and Delivery of Limerock Material.pdf

Date Ver. Action By Action Result

Agenda Item Name:

Award of ITB (Invitation to Bid) 23-04 Annual Purchase and Delivery of Limerock Material, to Coleman Construction, Inc. (Primary) and Touchdown Logistics LLC (Secondary), for Purchase and Delivery of Limerock Material, for Public Works.

Presenter:

Ramon D, Gavarrete, 352.548.1214/Larry Sapp, 352.374.5202

Description:

Solicitation Award of ITB 23-04 Annual Purchase and Delivery of Limerock Material

Recommended Action:

Approve the solicitation award and issuance of Purchase Orders for ITB 23-04 Annual Purchase and Delivery of Limerock Material, to Coleman Construction, Inc. (Primary) and Touchdown Logistics LLC (Secondary), for Purchase and Delivery of Limerock Material, for Public Works.

Prior Board Motions:

N/A

Fiscal Consideration:

There are sufficient funds in account 149.79.7900.541.53.00

Strategic Guide:

Infrastructure

Background:

Public Works uses the limerock contract haulers when there are special projects, storm events where

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roads are completely washed away and any other situation where there is a need for large quantities of limerock to be hauled and there is insufficient drivers and equipment to haul it with in-house forces.

ITB 23-04 Annual Purchase and Delivery of Limerock Material was advertised on July 27, 2022. The deadline for receipt of ITB 23-04 Annual Purchase and Delivery of Limerock Material was August 31, 2022; three (3) vendors responded.