

### County of Hernando

## **Procurement and Grants**

Toni Brady, Chief Procurement Officer 15470 Flight Path Drive, Brooksville, FL 34604

### **EVALUATION TABULATION**

ITB No. 23-C00282/TC

### Delta Woods & Pioneer Park Automatic Gates & New Fencing

RESPONSE DEADLINE: July 3, 2023 at 10:00 am Report Generated: Tuesday, July 11, 2023

#### **SELECTED VENDOR TOTALS**

| Vendor                         | Total        |
|--------------------------------|--------------|
| Technology International, Inc. | \$69,800.00  |
| Hercules Fence Co., Inc.       | \$92,900.00  |
| A Great Fence, LLC             | \$213,640.00 |

Technology International - failed to provide in proposal his 3 references, personnel list, and signed Solicitation Award. They also did not hprovide required license upon request. Technology International -withdrew bid - they did not meet requirements.

7/14/23

Carle Rosset - Soute

#### **COST**

| Cost     |           |                     | A Great F | ence, LLC       | ce, LLC Hercules Fence Co., Inc. |              | Technology International, Inc. |             |             |             |
|----------|-----------|---------------------|-----------|-----------------|----------------------------------|--------------|--------------------------------|-------------|-------------|-------------|
| Selected | Line Item | Description         | Quantity  | Unit of Measure | Unit Cost                        | Total        | Unit Cost                      | Total       | Unit Cost   | Total       |
| X        | 1         | Delta Woods<br>Park | 1         | Lump Sum        | \$156,690.00                     | \$156,690.00 | \$68,500.00                    | \$68,500.00 | \$46,000.00 | \$46,000.00 |
| X        | 2         | Pioneer Park        | 1         | Lump Sum        | \$56,950.00                      | \$56,950.00  | \$24,400.00                    | \$24,400.00 | \$23,800.00 | \$23,800.00 |
| Total    |           |                     |           |                 |                                  | \$213,640.00 |                                | \$92,900.00 |             | \$69,800.00 |

# **VENDOR QUESTIONNAIRE PASS/FAIL**

| Question Title                | A Great Fence, LLC | Energy Air, Inc. | Hercules Fence Co., Inc. | Technology<br>International, Inc. | The Reserves Network |
|-------------------------------|--------------------|------------------|--------------------------|-----------------------------------|----------------------|
| VENDOR/CONTRACTOR INFORMATION | Pass               | No Response      | Pass                     | Pass                              | No Response          |

| Question Title   | A Great Fence, LLC | Energy Air, Inc. | Hercules Fence Co., Inc. | Technology<br>International, Inc. | The Reserves Network |
|--|--------------------|------------------|--------------------------|-----------------------------------|----------------------|
| VENDOR/CONTRACTOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES                      | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| VENDOR/CONTRACTOR<br>SURVEY  | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| VENDOR/CONTRACTOR<br>SURVEY (OTHER)  | Pass               | No Response      | No Response              | No Response                       | No Response          |
| Please confirm bid validity for 90 days  | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| Equipment and Facilities list  | Pass               | No Response      | Pass                     | Fail                              | No Response          |
| Personnel List   | Pass               | No Response      | Pass                     | Fail                              | No Response          |
| Provide the Vendor/Contractor's Fence Contractor's License.                          | Pass               | No Response      | Pass                     | Fail                              | No Response          |
| BID CONFIRMATION   | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| Drug Free Workplace<br>Certification   | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| Affidavit of Non Collusion<br>and of Non-Interest of<br>Hernando County<br>Employees | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| Sworn Statement  |                    |                  |                          |                                   |                      |

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|---|--------------------|------------------|--------------------------|-----------------------------------|----------------------|
| Sworn Statement<br>SECTION 287.133 (3) (a)                      | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| If you choose option 3, please attach a copy of the final order | Pass               | No Response      | No Response              | No Response                       | No Response          |
| Authorized<br>Signatures/Negotiators                            |                    |                  |                          |                                   |                      |
| Authorized<br>Signatures/Negotiators                            | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| Type of Organization  | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| Company ID  | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| W-9 Form  | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| ACH electronic payment  | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| LOCAL VENDOR<br>AFFIDAVIT OF ELIGIBILITY                        |                    |                  |                          |                                   |                      |
| Local Vendor Affidavit -<br>12 Month Minimum                    | Pass               | No Response      | No Response              | No Response                       | No Response          |
| Proof of Real Property<br>Tax                                   | Pass               | No Response      | No Response              | No Response                       | No Response          |
| Copy of Florida Division<br>of Corporations Annual<br>Report    | Pass               | No Response      | Pass                     | No Response                       | No Response          |
| E-VERIFY CERTIFICATION  | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| QUALIFICATION<br>SUBMITTAL<br>REQUIREMENTS                      |                    |                  |                          |                                   |                      |

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Invitation to Bid - Delta Woods & Pioneer Park Automatic Gates & New Fencing

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| Question Title   | A Great Fence, LLC | Energy Air, Inc. | Hercules Fence Co., Inc. | Technology<br>International, Inc. | The Reserves Network |
|--|--------------------|------------------|--------------------------|-----------------------------------|----------------------|
| REFERENCES   | Pass               | No Response      | Pass                     | Fail                              | No Response          |
| EQUIPMENT LISTING  | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| HERNANDO COUNTY EMPLOYMENT DISCLOSURE CERTIFICATION STATEMENT  |                    |                  |                          |                                   |                      |
| Is any officer, partner,<br>director, proprietor,<br>associate or member of<br>the business entity a<br>former employee of<br>Hernando County within<br>the last two (2) years?  | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| Is any officer, partner, director, proprietor, associate or member of the business entity a relative or member of the household of a current Hernando County employee that had or will have any involvement with this procurement or contract authorization? | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| Relatives and Former<br>Hernando County<br>Employees - Roles and<br>Signatures   | Pass               | No Response      | Pass                     | Pass                              | No Response          |

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|-----------------------------------|--------------------|------------------|--------------------------|-----------------------------------|----------------------|
| TRENCH SAFETY ACT COMPLIANCE FORM | Pass               | No Response      | Pass                     | Pass                              | No Response          |
| Solicitation-Offer-Award          | Pass               | No Response      | Pass                     | Pass                              | No Response          |