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BID TABULATION
 CITY OF LAKELAND FLORIDA
 PURCHASING AND STORES DIVISION
 1140 E PARKER STREET
 LAKELAND, FL. 33801
 PHONE: (863) 834-6780 FAX:(863) 834-6777

Bid Number: 2263
Title: Annual Peeble Lime Supply For The City of Lakeland
Date: 9/20/2022 197701

	Carmeuse	Lhoist			
Bidder:	Lime & Stone	North America			

	Pittsburgh, PA	Lakeland, FL			
City & State:					

A.	Total Delivered Firm Price, Per Ton, for Pebble Lime:	\$454.90	\$386.27		
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B.	Current <u>Freight Rate</u> Used to Determine Total Cost (Item "A") for Material to Plants:	\$25.00	\$14.17		
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C.	Please State Name, Address and Telephone Numbers of the Branch Office that Serves the Lakeland, FL Area where Technical Expertise is Available.	NOTED	NOTED		
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D.	Additional Materials over and above the written Scope of Work shall be billed at Cost Plus ____Percent(%) and substantiated with paid invoices. Note: This is <u>not</u> a time and materials contract. The cost plus material rate will only be utilized for materials purchased outside of the written scope of work and <u>Owner approved in writting</u> prior to ordering.	NOTED	NOTED		
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E. Method of Delivery	NOTED	NOTED			
Is Delivery Vehicle Vendor Owned Y/N					
If not Vendor Owned, Please list Carrier of Chemical.					

F. Please List All Anticipated Subcontractors:	NOTED	N/A			
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G. Please List a Minimum of Three(3) Projects that Your Company Has Successfully Completed Within the Past Three(3) Years which are of Equal Size, Scope, Magnitude and Complexity as the Project to be Don for the City of Lakeland. This List shall be Specifically Prepared for this Bid Submittal and Should Include the Name of the Entity and The Name and Telephone Number of a Responsible Individual Qualified to Respond to Questions Concerning Your Company's Abilities, Costs, Schedules, etc. Note: Prior	NOTED	NOTED			
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successful accomplishment of such equal work will be a consideration in determining whether the Bidder is qualified to perform the work specified herein.

H. Schedule:

The first delivery of chemicals can be started in ___ calendar day(s) after notification of award.	NOTED	NOTED			
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Vendor requests ___ calendar day(s) notice of need prior to the normal required delivery.	NOTED	NOTED			
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