



Vendor Ranking

Letting: 01220421 April 21, 2022 11:00 AM **Call Order:** 007 **Contract:** E1V50-R0
District: District 1 **Counties:** DESOTO, DIST/ST-WIDE, **Fed Aid No:** N/A
Contract Time: 365 AVAILABLE DAYS **Project(s):** 43792917268 (*)
Contract Desc: Roadside Edging HENDRY, HIGHLANDS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TERRA MAINTENANCE CO.	Responsive	Winning bid	\$113,900.00	100.00%
2	CUA INC	Responsive	Non-Winning Bid	\$297,500.00	261.19%
3	WALKERS SERVICE INC	Responsive	Non-Winning Bid	\$306,000.00	268.66%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

Letting: 01220421 April 21, 2022

Call Order: 007

Contract: E1V50-R0

District: District 1

Counties: DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS

Fed Aid No: N/A

Contract Time: 365 AVAILABLE DAYS

Project(s): 43792917268 (*)

Contract Descr: Roadside Edging

The work under this Contract consists of Roadside Edging.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) TERRA MAINTENANCE CO.		(2) CUA INC		(3) WALKERS SERVICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EDGING AND SWEEPING (EM								
0005 E110 32 2 EDGING		1,700.000 MI	67.00000	113,900.00	175.00000	297,500.00	180.00000	306,000.00
0001 EDGING AND SWEEPING Section Totals: (EM)				\$113,900.00		\$297,500.00		\$306,000.00
Contract Grand Totals:				\$113,900.00		\$297,500.00		306,000.00



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