



Vendor Ranking

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Letting: 01260219 February 19, 2026 11:00 AM **Call Order:** 002 **Contract:** E1Y34-R0
District: District 1 **Counties:** DIST/ST-WIDE, POLK **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43272727280 (*)
Contract Desc: Edging and Sweeping

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INTERSTATE BUSINESS SOLUTIONS,	Responsive	Winning bid	\$269,583.60	100.00%
2	TERRA MAINTENANCE CO.	Responsive	Non-Winning Bid	\$290,507.49	107.76%
3	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$314,557.10	116.68%
4	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$332,686.24	123.41%
5	PACC COMPANY	Responsive	Non-Winning Bid	\$459,663.75	170.51%
6	AL-MUMIN ENTERPRISE LLC	Responsive	Non-Winning Bid	\$485,404.92	180.06%

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

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The work under this Contract consists of Edging and Sweeping.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INTERSTATE BUSINESS SOLUTIONS,		(2) TERRA MAINTENANCE CO.		(3) SUPREME ROOFING & CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EDGING AND SWEEPING (EM								
0005 E110 32 2 EDGING		3,677.310 MI	73.31000	269,583.60	79.00000	290,507.49	85.54000	314,557.10
0001 EDGING AND SWEEPING Section Totals: (EM)				\$269,583.60		\$290,507.49		\$314,557.10
Contract Grand Totals:				\$269,583.60		\$290,507.49		314,557.10



Tabulation of Bids

Letting: 01260219 February 19, 2026

Call Order: 002

Contract: E1Y34-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MIDWESTERN CONSTRUCTION, INC		(5) PACC COMPANY		(6) AL-MUMIN ENTERPRISE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EDGING AND SWEEPING (EM								
0005 E110 32 2 EDGING		3,677.310 MI	90.47000	332,686.24	125.00000	459,663.75	132.00000	485,404.92
0001 EDGING AND SWEEPING Section Totals: (EM)				\$332,686.24		\$459,663.75		\$485,404.92
Contract Grand Totals:				\$332,686.24		\$459,663.75		485,404.92



Tabulation of Bids

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