



Vendor Ranking

Letting: 02220817 August 17, 2022 11:00 AM **Call Order:** 004 **Contract:** E20P7-R0
District: District 2 **Counties:** DIST/ST-WIDE, LAFAYETTE, TAYLOR **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 41021557245 (*)
Contract Desc: Edging and Sweeping

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AMG OPERATIONS, LLC.	Responsive	Winning bid	\$134,783.46	100.00%
2	TERRA MAINTENANCE CO.	Responsive	Non-Winning Bid	\$135,741.50	100.71%
3	SHOSHA SERVICES LLC	Responsive	Non-Winning Bid	\$149,979.27	111.27%
4	SABINO FUENTES LAWN & LITTER ROAD SERVICES LLC	Responsive	Non-Winning Bid	\$180,188.25	133.69%

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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Edging and sweeping, removal and disposal of vegetation from raised median curbs, curb and gutter, and sidewalk areas to include Temporary Traffic Control/Maintenance of Traffic in accordance with the Standard Plans, Index 102-607 (Mobile Operations). RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AMG OPERATIONS, LLC.		(2) TERRA MAINTENANCE CO.		(3) SHOSHA SERVICES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EDGING AND SWEEPING (EM								
0005 E110 31 SWEEPING (MECHANICAL)		376.080 PM	162.00000	60,924.96	150.00000	56,412.00	259.89000	97,739.43
0010 E110 32 2 EDGING		273.550 MI	270.00000	73,858.50	290.00000	79,329.50	190.97000	52,239.84
0001 EDGING AND SWEEPING Section Totals: (EM)				\$134,783.46		\$135,741.50		\$149,979.27
Contract Grand Totals:				\$134,783.46		\$135,741.50		149,979.27



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SABINO FUENTES LAWN & LITTER ROAD SERVICES LLC						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		(EDGING AND SWEEPING (EM							
0005 E110 31 SWEEPING (MECHANICAL)		376.080 PM	250.00000	94,020.00					
0010 E110 32 2 EDGING		273.550 MI	315.00000	86,168.25					
0001 EDGING AND SWEEPING Section Totals: (EM)			\$180,188.25						
Contract Grand Totals:			\$180,188.25						



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