



Vendor Ranking

Letting: 02221214 December 14, 2022 11:00 AM
Call Order: 002
Contract: E2007-R0
District: District 2
Counties: ALACHUA, DIST/ST-WIDE
Fed Aid No: N/A
Contract Time: 365 CALENDAR DAYS
Project(s): 41021347243 (*)
Contract Desc: Gainesville Maintenance Routine Maint. Mowing

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PRO LAWNS CARE	Non Responsive	Non-Winning Bid	\$184,805.70	100.00%
2	SHOSHA SERVICES LLC	Non Responsive	Non-Winning Bid	\$244,499.60	132.30%
3	DEEN'S LAWN & LANDSCAPE SERVICES, INC.	Non Responsive	Non-Winning Bid	\$268,898.00	145.50%
4	SABINO FUENTES LAWN & LITTER ROAD SERVICES LLC	Responsive	Winning bid	\$277,936.80	150.39%
5	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$515,150.00	278.75%

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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Contract Descr: Gainesville Maintenance Routine Maint. Mowing

Slope mowing, intermediate mowing and litter removal on state maintained right of ways. Mobilization and Maintenance of Traffic are incidental to the pay items listed. RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PRO LAWNS CARE		(2) SHOSHA SERVICES LLC		(3) DEEN'S LAWN & LANDSCAPE SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SLOPE MOWING (AC								
0005 E107 1 1 LITTER REMOVAL		2,320.000 AC	15.00000	34,800.00	50.00000	116,000.00	35.00000	81,200.00
0010 E107 2 2 MOWING (SLOPE)		20.400 AC	125.00000	2,550.00	2,000.00000	40,800.00	350.00000	7,140.00
0015 E107 2 3 MOWING (INTERMEDIATE MACHINE)		1,719.600 AC	85.75000	147,455.70	51.00000	87,699.60	105.00000	180,558.00
0001 SLOPE MOWING (AC) Section Totals:				\$184,805.70		\$244,499.60		\$268,898.00
Contract Grand Totals:				\$184,805.70		\$244,499.60		268,898.00



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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		(5) MIDWESTERN CONSTRUCTION, INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SLOPE MOWING (AC								
0005 E107 1 1 LITTER REMOVAL		2,320.000 AC	14.70000	34,104.00	50.00000	116,000.00		
0010 E107 2 2 MOWING (SLOPE)		20.400 AC	320.00000	6,528.00	600.00000	12,240.00		
0015 E107 2 3 MOWING (INTERMEDIATE MACHINE)		1,719.600 AC	138.00000	237,304.80	225.00000	386,910.00		
0001 SLOPE MOWING (AC) Section Totals:				\$277,936.80		\$515,150.00		
Contract Grand Totals:				\$277,936.80		\$515,150.00		



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