



Vendor Ranking

Letting: 02220720 July 20, 2022 11:00 AM **Call Order:** 001 **Contract:** E2009-R0
District: District 2 **Counties:** ALACHUA, DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 41021347245 (*)
Contract Desc: Gainesville Maintenance Edge and Sweep

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	T & M LAWN-FENCE SERVICE INC	Responsive	Winning bid	\$350,546.80	100.00%
2	BEATO GROUP, INC.	Non Responsive	Non-Winning Bid	\$616,908.07	175.98%
3	AMG OPERATIONS, LLC.	Responsive	Non-Winning Bid	\$751,816.59	214.47%
4	SHOSHA SERVICES LLC	Responsive	Non-Winning Bid	\$754,331.46	215.19%
5	COLLINS LAND SERVICES, INC	Responsive	Non-Winning Bid	\$798,749.15	227.86%

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 Edge and Sweep

Edging and sweeping of 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 <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) BEATO GROUP, INC.		(3) AMG OPERATIONS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROAD SWEEPING (MECHANICAL) (CM)								
0005 E110 31 SWEEPING (MECHANICAL)		758.086 PM	60.00000	45,485.16	43.00000	32,597.70	125.00000	94,760.75
0010 E110 32 2 EDGING		2,346.628 MI	130.00000	305,061.64	249.00000	584,310.37	280.00000	657,055.84
0001 ROAD SWEEPING Section Totals: (MECHANICAL) (CM)				\$350,546.80		\$616,908.07		\$751,816.59
Contract Grand Totals:				\$350,546.80		\$616,908.07		751,816.59



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SHOSHA SERVICES LLC		(5) COLLINS LAND SERVICES, INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROAD SWEEPING (MECHANICAL) (CM)								
0005 E110 31 SWEEPING (MECHANICAL)		758.086 PM	118.35000	89,719.48	125.00000	94,760.75		
0010 E110 32 2 EDGING		2,346.628 MI	283.22000	664,611.98	300.00000	703,988.40		
0001 ROAD SWEEPING Section Totals: (MECHANICAL) (CM)			\$754,331.46		\$798,749.15			
Contract Grand Totals:			\$754,331.46		\$798,749.15			



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