



Vendor Ranking

Letting: 02221019 October 19, 2022 11:00 AM **Call Order:** 002 **Contract:** E20Z9-R0
District: District 2 **Counties:** BAKER, COLUMBIA, **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS HAMILTON, SUWANNEE, **Project(s):** 41021257254 (*)
Contract Desc: Edge & Sweep sidewalks, driveways and curb & gutters. UNION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TERRA MAINTENANCE CO.	Responsive	Winning bid	\$277,672.00	100.00%
2	SHOSHA SERVICES LLC	Non Responsive	Non-Winning Bid	\$299,040.00	107.70%
3	PROCTOR'S LANDSCAPING AND LAWN CARE INC.	Responsive	Non-Winning Bid	\$329,056.00	118.51%
4	SABINO FUENTES LAWN & LITTER ROAD SERVICES LLC	Responsive	Non-Winning Bid	\$399,500.00	143.87%
5	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$465,300.00	167.57%
6	AMG OPERATIONS, LLC.	Responsive	Non-Winning Bid	\$486,700.00	175.28%

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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District: District 2 **Counties:** BAKER, COLUMBIA, **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS HAMILTON, **Project(s):** 41021257254 (*)
Contract Descr: Edge & Sweep sidewalks, driveways and curb & gutters. SUWANNEE, UNION
 Edging & Sweeping sidewalks, Driveway's, and curb & gutters on various Primary roads within the Lake City Operations
 area. RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TERRA MAINTENANCE CO.		(2) SHOSHA SERVICES LLC		(3) PROCTOR'S LANDSCAPING AND LAWN CARE INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EDGING AND SWEEPING (EM								
0005 E110 31 SWEEPING (MECHANICAL)		670.000 PM	100.00000	67,000.00	72.00000	48,240.00	208.00000	139,360.00
0010 E110 32 2 EDGING		912.000 MI	231.00000	210,672.00	275.00000	250,800.00	208.00000	189,696.00
0001 EDGING AND SWEEPING Section Totals: (EM)				\$277,672.00		\$299,040.00		\$329,056.00
Contract Grand Totals:				\$277,672.00		\$299,040.00		329,056.00



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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		(6) AMG OPERATIONS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EDGING AND SWEEPING (EM								
0005 E110 31 SWEEPING (MECHANICAL)		670.000 PM	290.00000	194,300.00	150.00000	100,500.00	250.00000	167,500.00
0010 E110 32 2 EDGING		912.000 MI	225.00000	205,200.00	400.00000	364,800.00	350.00000	319,200.00
0001 EDGING AND SWEEPING Section Totals: (EM)				\$399,500.00		\$465,300.00		\$486,700.00
Contract Grand Totals:				\$399,500.00		\$465,300.00		486,700.00



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