



Vendor Ranking

Letting: 02250115 January 15, 2025 11:00 AM **Call Order:** 004 **Contract:** E21P5-R0
District: District 2 **Counties:** DIST/ST-WIDE, DIXIE, **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS GILCHRIST, LEVY **Project(s):** 41021827262 (*)
Contract Desc: Edging and sweeping of sidewalks & roadways

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	JASON THORNTON	Responsive	Winning bid	\$99,768.00	100.00%
2	TERRA MAINTENANCE CO.	Responsive	Non-Winning Bid	\$107,556.00	107.81%
3	USA SERVICES OF FLORIDA, LLC	Responsive	Non-Winning Bid	\$116,950.00	117.22%
4	GRSC, INC.	Responsive	Non-Winning Bid	\$132,266.00	132.57%
5	SABINO FUENTES LAWN & LITTER ROAD SERVICES LLC	Responsive	Non-Winning Bid	\$141,930.80	142.26%
6	BOONE IMPROVEMENTS, INC.	Responsive	Non-Winning Bid	\$183,860.00	184.29%
	PACC COMPANY	Non Responsive	Non-Winning Bid		

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: Edging and sweeping of sidewalks & roadways

This work document driven contract consists of: Edging and Sweeping of sidewalks and curbs and Mechanized Road/Bridge Sweeping to clean and remove debris on various roads in the Chiefland Maintenance Area. The project is located in Dixie, Gilchrist and Levy Counties on State maintained primary roadways. RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) JASON THORNTON		(2) TERRA MAINTENANCE CO.		(3) USA SERVICES OF FLORIDA, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EDGING AND SWEEPING (EM								
0005 E110 31 SWEEPING (MECHANICAL)		268.400 PM	102.00000	27,376.80	90.00000	24,156.00	125.00000	33,550.00
0010 E110 32 2 EDGING		333.600 MI	217.00000	72,391.20	250.00000	83,400.00	250.00000	83,400.00
0001 EDGING AND SWEEPING Section Totals: (EM)				\$99,768.00		\$107,556.00		\$116,950.00
Contract Grand Totals:				\$99,768.00		\$107,556.00		116,950.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) GRSC, INC.		(5) SABINO FUENTES LAWN & LITTER ROAD SERVICES LLC		(6) BOONE IMPROVEMENTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EDGING AND SWEEPING (EM								
0005 E110 31 SWEEPING (MECHANICAL)		268.400 PM	325.00000	87,230.00	187.00000	50,190.80	250.00000	67,100.00
0010 E110 32 2 EDGING		333.600 MI	135.00000	45,036.00	275.00000	91,740.00	350.00000	116,760.00
0001 EDGING AND SWEEPING Section Totals: (EM)				\$132,266.00		\$141,930.80		\$183,860.00
Contract Grand Totals:				\$132,266.00		\$141,930.80		183,860.00



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