



Vendor Ranking

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02251119 Letting:

November 19, 2025 11:00

Contract:

E21Q3-R0

District: District 2

Call Order: 003

Counties: ALACHUA, DIST/ST-WIDE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 41021347274 (*)

Contract Desc: Gainesville Maintenance Routine Maintenance Mowing

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Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BOONE IMPROVEMENTS, INC.	Responsive	Winning bid	\$188,412.20	100.00%
2	SABINO FUENTES LAWN & LITTER ROAD SERVICES LLC	Responsive	Non-Winning Bid	\$263,926.00	140.08%
3	GRSC, INC.	Responsive	Non-Winning Bid	\$274,756.00	145.83%
4	DEEN'S LAWN & LANDSCAPE SERVICES, INC.	Responsive	Non-Winning Bid	\$298,714.00	158.54%
5	TERRA MAINTENANCE CO.	Responsive	Non-Winning Bid	\$319,058.00	169.34%
6	WD GARDNER LLC	Responsive	Non-Winning Bid	\$460,560.00	244.44%
	ALPHA-OMEGA TRAINING AND COMPLIANCE INC	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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E21Q3-R0

Letting: 02251119 November 19, 2025 **Call Order:** 003 **Contract:**

District: District 2 Counties: ALACHUA, DIST/ST- Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS WIDE Project(s): 41021347274 (*)

Contract Descr: Gainesville Maintenance Routine Maintenance Mowing

The improvements under this work document driven contract consist of slope mowing, intermediate mowing and litter removal on state maintained right of ways in Alachua County. Mobilization and Maintenance of Traffic are incidental to the pay items listed. RENEWAL OPTION.

Line No / Item ID Alternate Item Description	Quantity Units	(1) BOONE IMPROVEMENTS, INC.		(2) SABINO FUENTES LAWN & LITTER ROAD SERVICES LLC		(3) GRSC, INC.			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (S	SLOPE MOWI	NG (AC							
0005 E107 1 1 LITTER REMOVAL	2,320.000 AC	35.00000	81,200.00	49.00000	113,680.00	32.50000	75,400.00		
0010 E107 2 2 MOWING (SLOPE)	20.400 AC	240.00000	4,896.00	200.00000	4,080.00	500.00000	10,200.00		
0015 E107 2 3 MOWING (INTERMEDIATE MACHINE)	1,719.600 AC	59.50000	102,316.20	85.00000	146,166.00	110.00000	189,156.00		
0001 SLOPE MOWING (AC) Section Totals: \$188,412.20 \$263,926.00 \$274,756.00									
Contract Grai	nd Totals:		\$188,412.20		\$263,926.00		274,756.00		





Tabulation of Bids

Page 2 of 3

Letting	g: 0	2251119	November 19,	2025 Ca l	l Order: 003		Contract:	E21Q3-R0	
	Line No / Item ID Alternate (tem Description		e Quantity Units	(4) DEEN'S LAWN & LANDSCAPE SERVICES, INC.		(5) TERRA MAINTENANCE CO.		(6) WD GARDNER LLC	
	-	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (SLOPE MOWING (AC									
0005 LITTER	E107 1 1 REMOVAL		2,320.000 AC	40.00000	92,800.00	20.00000	46,400.00	45.00000	104,400.00
0010 MOWIN	E107 2 2 IG (SLOPE)		20.400 AC	400.00000	8,160.00	300.00000	6,120.00	600.00000	12,240.00
0015 MOWIN	E107 2 3 IG (INTERMEI	DIATE MACHIN	1,719.600 IE) AC	115.00000	197,754.00	155.00000	266,538.00	200.00000	343,920.00
00	001 SLOPE M	OWING (AC) S	Section Totals:		\$298,714.00		\$319,058.00		\$460,560.00
		Contract G	rand Totals:		\$298,714.00		\$319,058.00		460,560.00



12/04/2025

Tabulation of Bids

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Letting: 02251119 November 19, 2025 **Call Order:** 003

Contract: E21Q3-R0

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