



Vendor Ranking

Letting:	02260415	April 15, 2026 11:00 AM	Call Order:	005	Contract:	E21Z7-R0
District:	District 2		Counties:	DIST/ST-WIDE, DIXIE, GILCHRIST, LEVY	Fed Aid No:	N/A
Contract Time:	365 CALENDAR DAYS				Project(s):	41021827271 (*)
Contract Desc:	Edging and Sweeping					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	JDMF LLC	Responsive	Winning bid	\$98,564.00	100.00%
2	TERRA MAINTENANCE CO.	Responsive	Non-Winning Bid	\$119,039.60	120.77%
3	CGI LAND SERVICES LLC	Responsive	Non-Winning Bid	\$143,100.00	145.18%
4	SABINO FUENTES LAWN & LITTER ROAD SERVICES LLC	Responsive	Non-Winning Bid	\$149,446.00	151.62%
5	AMG OPERATIONS, LLC.	Responsive	Non-Winning Bid	\$183,860.00	186.54%
	FREEDOM LANDSCAPE & LAWN MAINT	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

Letting: 02260415 April 15, 2026**Call Order:** 005**Contract:** E21Z7-R0**District:** District 2**Counties:** DIST/ST-WIDE, DIXIE,
GILCHRIST, LEVY**Fed Aid No:** N/A**Contract Time:** 365 CALENDAR DAYS**Project(s):** 41021827271 (*)**Contract Descr:** Edging and Sweeping

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.

A proposal Guaranty will not be required on indefinite quantity contracts, such as work document driven contracts, with an advertised budget amount of \$150,000.00 or less regardless of the bid amount.

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) JDMF LLC		(2) TERRA MAINTENANCE CO.		(3) CGI LAND SERVICES LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EDGING AND SWEEPING (EM									
0005	E110 31		268.400	100.00000	26,840.00	139.00000	37,307.60	210.00000	56,364.00
SWEEPING (MECHANICAL)			PM						
0010	E110 32 2		333.600	215.00000	71,724.00	245.00000	81,732.00	260.00000	86,736.00
EDGING			MI						
0001 EDGING AND SWEEPING Section Totals: (EM)					\$98,564.00		\$119,039.60		\$143,100.00
Contract Grand Totals:					\$98,564.00		\$119,039.60		143,100.00



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Letting: 02260415 April 15, 2026

Call Order: 005

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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) AMG OPERATIONS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EDGING AND SWEEPING (EM									
0005	E110 31		268.400	215.00000	57,706.00	250.00000	67,100.00		
SWEEPING (MECHANICAL)			PM						
0010	E110 32 2		333.600	275.00000	91,740.00	350.00000	116,760.00		
EDGING			MI						
0001 EDGING AND SWEEPING Section Totals: (EM)				\$149,446.00		\$183,860.00			
Contract Grand Totals:				\$149,446.00		\$183,860.00			



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