



Vendor Ranking

Letting: 03211110 November 10, 2021 02:00 PM **Call Order:** 009 **Contract:** E3V21
District: District 3 **Counties:** DIST/ST-WIDE, HOLMES, WALTON, WASHINGTON **Fed Aid No:** N/A
Contract Time: 12/31/22 COMPLETION DATE **Project(s):** 42214327252 (*)
Contract Desc: PONCE DE LEON MAINTENANCE - EDGING ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AMG OPERATIONS, LLC.	Responsive	Winning bid	\$147,163.01	100.00%
2	TERRA MAINTENANCE CO.	Responsive	Non-Winning Bid	\$188,305.36	127.96%

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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The work specified under this Work Document-Driven Contract consists of edging, sweeping, removal and disposal of vegetation and debris from curb and gutter and sidewalk areas including, but not limited to, median island curbs, median inlets, roadside curbs, gutters, shoulder gutters along guardrail, the front and backside and joint areas of sidewalks, bike paths and curb inlets throats of in Holmes, Walton, and a portion of Washington Counties, as shown in Appendices. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AMG OPERATIONS, LLC.		(2) TERRA MAINTENANCE CO.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (EDGING AND SWEEPING (EM								
0005 E110 32 2 EDGING		527.466 MI	279.00000	147,163.01	357.00000	188,305.36		
0001 EDGING AND SWEEPING Section Totals: (EM)				\$147,163.01		\$188,305.36		
Contract Grand Totals:				\$147,163.01		\$188,305.36		



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NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY