



Vendor Ranking

Letting: 03220818 August 18, 2022 02:00 PM **Call Order:** 005 **Contract:** E3W09-R0
District: District 3 **Counties:** DIST/ST-WIDE, OKALOOSA, SANTA ROSA **Fed Aid No:** N/A
Contract Time: 12/31/23 COMPLETION DATE **Project(s):** 42214227284 (*)
Contract Desc: ROUTINE MAINTENANCE - LITTER REMOVAL

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLORIDA RIGHT OF WAY CORPORATION	Responsive	Winning bid	\$36,062.33	100.00%
2	JCOR CONSTRUCTION LLC	Responsive	Non-Winning Bid	\$45,012.49	124.82%
3	AMG OPERATIONS, LLC.	Responsive	Non-Winning Bid	\$91,595.18	253.99%
4	ROADS RENEW LLC	Responsive	Non-Winning Bid	\$148,645.88	412.19%

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 a bi-weekly cleanup and disposal of roadway debris from the paved surfaces of State Road 8 (Interstate 10) and a portion of State Road 281 (Avalon Blvd) in Santa Rosa County. Locations of through lanes, ramps and paved shoulder surfaces are shown in Appendices. Cleanup cycles will be scheduled to commence on Monday of every other week. Weather permitting, each cleanup cycle must be completed within 4 consecutive calendar days. All litter and debris removal included, but is not limited to, trash, tire debris, vehicle parts, tarps, lost cargo, metal, junk, and any other debris that are unsightly or could pose a safety hazard or cause damage to vehicles. 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) FLORIDA RIGHT OF WAY CORPORATION		(2) JCOR CONSTRUCTION LLC		(3) AMG OPERATIONS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADSIDE LITTER REMOVAL (AC								
0005 E107 1 1 LITTER REMOVAL		5,234.010 AC	6.89000	36,062.33	8.60000	45,012.49	17.50000	91,595.18
0001 ROADSIDE LITTER Section Totals: REMOVAL (AC)				\$36,062.33		\$45,012.49		\$91,595.18
Contract Grand Totals:				\$36,062.33		\$45,012.49		91,595.18



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ROADS RENEW LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ROADSIDE LITTER REMOVAL (AC								
0005 E107 1 1 LITTER REMOVAL		5,234.010 AC	28.40000	148,645.88				
0001 ROADSIDE LITTER Section Totals: REMOVAL (AC)				\$148,645.88				
Contract Grand Totals:				\$148,645.88				



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