



Vendor Ranking

Letting: 03221013 October 13, 2022 02:00 PM **Call Order:** 005 **Contract:** E3W36-R0
District: District 3 **Counties:** DIST/ST-WIDE, LEON **Fed Aid No:** N/A
Contract Time: 12/31/23 COMPLETION DATE **Project(s):** 42215127242 (*)
Contract Desc: MIDWAY OPS ROUTINE MAINT - OUTFALL DITCH MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COLLINS LAND SERVICES, INC	Responsive	Winning bid	\$45,384.00	100.00%
2	AMG OPERATIONS, LLC.	Responsive	Non-Winning Bid	\$58,560.00	129.03%
3	FLORIDA RIGHT OF WAY CORPORATION	Responsive	Non-Winning Bid	\$71,736.00	158.06%
	JCOR CONSTRUCTION LLC	Irregular	Irregular 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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The work under this Site-Specific, Work Document-driven Contract in Leon County, consists of mowing to reclaim and maintain vegetated canal banks and bottoms in conjunction with the pickup, removal, and disposal of litter and debris. Access to these areas may require specialized equipment and supplemental hand labor due to steep slopes, wet conditions, and areas where the canal shoulders are not traversable by standard mowing equipment. Locations and Work Document schedules are detailed in the 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) COLLINS LAND SERVICES, INC		(2) AMG OPERATIONS, LLC.		(3) FLORIDA RIGHT OF WAY CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 E107 1 1 LITTER REMOVAL		14.640 AC	100.00000	1,464.00	2,000.00000	29,280.00	100.00000	1,464.00
0010 E107 2 2 MOWING (SLOPE)		14.640 AC	3,000.00000	43,920.00	2,000.00000	29,280.00	4,800.00000	70,272.00
0001 STORM WATER Section Totals: MANAGEMENT (AC)				\$45,384.00		\$58,560.00		\$71,736.00
Contract Grand Totals:				\$45,384.00		\$58,560.00		71,736.00



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