



Vendor Ranking

Letting: 03230810 August 10, 2023 10:00 AM **Call Order:** 007 **Contract:** E3X15
District: District 3 **Counties:** DIST/ST-WIDE, HOLMES, **Fed Aid No:** N/A
Contract Time: 120 CALENDAR DAYS WALTON **Project(s):** 42214337216 (*)
Contract Desc: PONCE DE LEON OPER MAINTENANCE - FENCE LINE CLEARING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WD GARDNER LLC	Responsive	Winning bid	\$309,850.00	100.00%
2	DC ENTERPRISE, FL, LLC	Responsive	Non-Winning Bid	\$320,000.00	103.28%
3	COLLINS LAND SERVICES, INC	Responsive	Non-Winning Bid	\$378,733.00	122.23%
4	CLEAR ZONE MAINTENANCE, INC.	Responsive	Non-Winning Bid	\$472,500.00	152.49%

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 Improvements under this Lump Sum Site-Specific Contract consists of clearing & grubbing and tree trimming along the existing wildlife fence to establish a corridor, 15 feet in height and 15 feet in width, for State Road 8 (Interstate 10) in Holmes and Walton Counties. Estimated width of clearing and grubbing is five to seven feet beyond the current established fence corridor. All areas cleared and grubbed will require leveling of soil and hydro-seeding. Locations are shown in the Appendices.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WD GARDNER LLC		(2) DC ENTERPRISE, FL, LLC		(3) COLLINS LAND SERVICES, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TREE TRIMMING AND REMOVAL (MH								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	309,850.00000	309,850.00	320,000.00000	320,000.00	378,733.00000	378,733.00
0001 TREE TRIMMING AND Section Totals: REMOVAL (MH)				\$309,850.00		\$320,000.00		\$378,733.00
Contract Grand Totals:				\$309,850.00		\$320,000.00		378,733.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CLEAR ZONE MAINTENANCE, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TREE TRIMMING AND REMOVAL (MH								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	472,500.00000	472,500.00				
0001 TREE TRIMMING AND Section Totals: REMOVAL (MH)				\$472,500.00				
Contract Grand Totals:				\$472,500.00				



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