



Florida Department of Transportation

Vendor Ranking Page 1 of 1

Letting: 03230209 February 09, 2023 02:00 PM **Call Order:** 003 **Contract:** E3W78-R0

District: District 3 Counties: DIST/ST-WIDE, HOLMES, Fed Aid No: N/A

Contract Time: 12/31/23 COMPLETION DATE WALTON, WASHINGTON Project(s): 42214337215 (*)

Contract Desc: PONCE DE LEON OPER ROUTINE MAINTENANCE - EDGING

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PRO LAWNS CARE	Non Responsive	Non-Winning Bid	\$90,020.86	100.00%
2	TERRA MAINTENANCE CO.	Responsive	Winning bid	\$149,448.70	166.02%
3	AMG OPERATIONS, LLC.	Responsive	Non-Winning Bid	\$149,448.70	166.02%

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.

Notice of Intent to Award: Award and Execution Contingent Upon Budget Availability



Florida Department of Transportation



Tabulation of Bids

Page 1 of 2

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Contract Time: 12/31/23 COMPLETION DATE

HOLMES, WALTON,
Project(s): 42214337215 (*)

Contract Descr: PONCE DE LEON OPER ROUTINE MAINTENANCE - EDGING

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.

		Quantity Units	(1) PRO LAWNS CARE		(2) TERRA MAINTENANCE CO.		(3) AMG OPERATIONS, LLC.		
() ii	ndicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001 (EDGING AND SWEEPING (EM								
0005 EDGIN	E110 32 2 IG		351.644 MI	256.00000	90,020.86	425.00000	149,448.70	425.00000	149,448.70
0001 EDGING AND SWEEPING Section Totals: (EM)				\$90,020.86		\$149,448.70		\$149,448.70	
		Contract Gran	nd Totals:		\$90,020.86		\$149,448.70		149,448.70



Florida Department of Transportation

04/06/2023

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Page 2 of 2

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February 09, 2023

Call Order: 003

Contract:

E3W78-R0

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