



Vendor Ranking

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Letting: 03250508 May 08, 2025 11:00 AM **Call Order:** 005 **Contract:** E3Y67-R0
District: District 3 **Counties:** DIST/ST-WIDE, WALTON **Fed Aid No:** N/A
Contract Time: 06/30/26 COMPLETION DATE **Project(s):** 42214337258 (*)
Contract Desc: PONCE DE LEON ROUTINE MAINT - CLEAR ZONE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GRAZE SOLUTIONS LLC	Responsive	Winning bid	\$176,550.00	100.00%
2	COLLINS LAND SERVICES, LLC	Responsive	Non-Winning Bid	\$211,288.62	119.68%
3	CLEAR ZONE MAINTENANCE, INC.	Responsive	Non-Winning Bid	\$231,120.00	130.91%
4	AMG OPERATIONS, LLC.	Responsive	Non-Winning Bid	\$256,800.00	145.45%

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 Work Document-driven Contract consist of pruning and trimming of trees and underbrush for creating a corridor within the right of way along various state roads within Walton County. The purpose of this work is for clear zone maintenance and address sight distance safety issues. The height of the cut shall be a minimum of twenty (20) feet measured vertically from the white edge line. The trim line shall be the right of way line or (30) feet measured horizontally from the white edge line, whichever is less.

This contract has a budgetary estimate of \$250,000.00.

Mobilization and Maintenance of Traffic are incidental to the pay item listed.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GRAZE SOLUTIONS LLC		(2) COLLINS LAND SERVICES, LLC		(3) CLEAR ZONE MAINTENANCE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (WEED CONTROL (MANUAL) (AC								
0005 E580336 4		214.000	825.00000	176,550.00	987.33000	211,288.62	1,080.00000	231,120.00
PRUNING AND TRIMMING (TREES AND SHRUBS)		PM						
0001 WEED CONTROL (MANUAL) (AC		Section Totals:		\$176,550.00		\$211,288.62		\$231,120.00
Contract Grand Totals:				\$176,550.00		\$211,288.62		231,120.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AMG OPERATIONS, LLC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			(WEED CONTROL (MANUAL) (AC					
0005	E580336 4	214.000	1,200.00000	256,800.00				
PRUNING AND TRIMMING (TREES AND SHRUBS)		PM						
0001 WEED CONTROL		Section Totals:		\$256,800.00				
(MANUAL) (AC)								
Contract Grand Totals:				\$256,800.00				



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