

Vendor Ranking Pa						
Letting:	04201106	November 06, 2020 10:30 AM	Call Order: 004	Contract: E4U83-R0		
District:	District 4		Counties: PALM BEACH	Fed Aid No: N/A		
Contract Time:	365 CALEN	DAR DAYS		Project(s): 40642187201 (*)		
Contract Desc:	PALM BEAC	CH COUNTY SWEEPING - PR	RIMARY			

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INTERNATIONAL SWEEPING, INC.	Responsive	Winning bid	\$149,863.26	100.00%
2	U.S. SWEEPING, INC.	Responsive	Non-Winning Bid	\$166,533.38	111.12%
3	USA SERVICES OF FLORIDA, INC.	Responsive	Non-Winning Bid	\$169,162.56	112.88%
4	STAR CLEANING USA, INC.	Responsive	Non-Winning Bid	\$184,657.94	123.22%
5	AERO GROUNDTEK, LLC	Responsive	Non-Winning Bid	\$349,625.00	233.30%
6	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$391,580.00	261.29%

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 TO INTENT TO AWARD WAS POSTED:	BEGIN DATE:	11/24/20	BEGIN TIME:	10:30 AM
	END DATE:	12/01/20	END TIME:	10:30 AM



## 11/20/2020

## Tabulation of Bids

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Letting:	04201106	November 06, 2020	Call Order:	004	Contract: E4U83-R0
District:	District 4		Counties:	PALM BEACH	Fed Aid No: N/A
Contract Time:	365 CALEND	DAR DAYS			Project(s): 40642187201 (*)

Contract Descr: PALM BEACH COUNTY SWEEPING - PRIMARY

The work under this Contract consists of providing all labor, equipment, and materials necessary to sweep the Primary State Roadways in Palm Beach County.

MAXIMUM LIMITING: The award amount and the contract performance bond shall be based on the maximum limiting budget amount of \$200,000.00 and not the contractor's bid total.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

	e No / Item ID n Description	Alternate	Quantity Units	(1) INTERN SWEEPIN		(2) U.S. SWEI	EPING, INC.	<b>``</b>	ERVICES OF IDA, INC.
( ) in	ndicates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	01 (I	ROAD SWEEP	PING (MECHANIC)	AL) (CM				
0005 SWEEF	E110 31 PING (MECHANICA	AL)	5,594.000 PM	26.79000	149,863.26	29.77000	166,533.38	30.24000	) 169,162.56
	0001 ROAD SW (MECHANICA		tion Totals:		\$149,863.26		\$166,533.38		\$169,162.56

Contract Grand Totals:	\$149,863.26	\$166,533.38	169,162.56
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## Tabulation of Bids

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Lettin	g:	04201106	November 06,	2020 <b>Ca</b>	Il Order: 004		Contract:	E4U83-R0	
	e No / Item I n Descriptio		nate Quantity Units	(4) STAR CLEA	NING USA, INC.	(5) AERO GRO	UNDTEK, LLC	· · /	AWN-FENCE ICE INC
( ) in	dicates item i	s bid as Lump S	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTIO	N: 0001	(ROAD SWEEI	PING (MECHANIC	AL) (CM				
0005	E110 31		5,594.000	33.01000	184,657.94	62.50000	349,625.00	70.0000	391,580.00
SWEEF	PING (MECH	HANICAL)	PM						
		AD SWEEPIN( IANICAL) (CM	Section Totals:		\$184,657.94		\$349,625.00		\$391,580.00

Contract Grand Totals:	\$184,657.94	\$349,625.00	391,580.00
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