



Vendor Ranking

Letting: 04220304 March 04, 2022 10:30 AM **Call Order:** 001 **Contract:** E4V78-R0
District: District 4 **Counties:** MARTIN **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 23395677202 (*)
Contract Desc: MARTIN CO-PRIMARY MOWING & LITTER CONTRACT

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SOUTHWIDE INDUSTRIES, INC.	Responsive	Winning bid	\$89,701.81	100.00%
2	TERRA MAINTENANCE CO.	Responsive	Non-Winning Bid	\$143,569.53	160.05%
3	AIRBOAT ADDICTS, INC.	Responsive	Non-Winning Bid	\$149,995.11	167.22%
4	KNIGHT PROPERTY MANAGEMENT SERVICE, INC.	Responsive	Non-Winning Bid	\$176,939.54	197.25%

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: 03/29/22 BEGIN TIME: 10:30 AM
 END DATE: 04/01/22 END TIME: 10:30 AM

NOTE: The award amount and contract performance bond shall be based on the maximum limiting budgeted amount of \$ 100,000.00 and not the contractors bid total.



Tabulation of Bids

Letting: 04220304 March 04, 2022
District: District 4
Contract Time: 365 CALENDAR DAYS

Call Order: 001
Counties: MARTIN

Contract: E4V78-R0
Fed Aid No: N/A
Project(s): 23395677202 (*)

Contract Descr: MARTIN CO-PRIMARY MOWING & LITTER CONTRACT

The work under this Contract consists of all labor, equipment, materials, and incidentals necessary to complete mowing, litter removal and disposal, edging and sweeping on the State Highway System in Martin County.

- **MAXIMUM LIMITING CONTRACT:** The award amount and contract performance bond shall be based on the budgeted amount of \$100,000.00 and not the contractors bid total.
- **PERFORMANCE BOND:** A Contract / Performance bond is required for this project.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHWIDE INDUSTRIES, INC.		(2) TERRA MAINTENANCE CO.		(3) AIRBOAT ADDICTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (LARGE MACHINE MOWING (AC								
0005 E107 1 1 LITTER REMOVAL		3,040.300 AC	10.00000	30,403.00	9.00000	27,362.70	17.89300	54,400.09
0010 E107 2 1 MOWING (LARGE MACHINE)		2,518.600 AC	18.00000	45,334.80	18.00000	45,334.80	24.36700	61,370.73
0015 E107 2 2 MOWING (SLOPE)		44.300 AC	70.00000	3,101.00	195.00000	8,638.50	87.00000	3,854.10
0020 E107 2 3 MOWING (INTERMEDIATE MACHINE)		148.850 AC	35.00000	5,209.75	195.00000	29,025.75	90.00000	13,396.50
0025 E107 2 4 MOWING (SMALL MACHINE)		135.400 AC	25.00000	3,385.00	195.00000	26,403.00	55.00000	7,447.00
0030 E110 32 2 EDGING		113.413 MI	20.00000	2,268.26	60.00000	6,804.78	84.00000	9,526.69



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SOUTHWIDE INDUSTRIES, INC.		(2) TERRA MAINTENANCE CO.		(3) AIRBOAT ADDICTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (LARGE MACHINE MOWING (AC								
0001 LARGE MACHINE MOWING (AC								
Section Totals:				\$89,701.81		\$143,569.53		\$149,995.11
Contract Grand Totals:				\$89,701.81		\$143,569.53		149,995.11



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Call Order: 001

Contract: E4V78-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) KNIGHT PROPERTY MANAGEMENT SERVICE, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (LARGE MACHINE MOWING (AC								
0005 E107 1 1 LITTER REMOVAL		3,040.300 AC	24.63000	74,882.59				
0010 E107 2 1 MOWING (LARGE MACHINE)		2,518.600 AC	24.63000	62,033.12				
0015 E107 2 2 MOWING (SLOPE)		44.300 AC	45.00000	1,993.50				
0020 E107 2 3 MOWING (INTERMEDIATE MACHINE)		148.850 AC	100.00000	14,885.00				
0025 E107 2 4 MOWING (SMALL MACHINE)		135.400 AC	150.00000	20,310.00				
0030 E110 32 2 EDGING		113.413 MI	25.00000	2,835.33				
0001 LARGE MACHINE Section Totals: MOWING (AC)				\$176,939.54				
Contract Grand Totals:				\$176,939.54				



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