

04/05/2019

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Vendor Ranking

Letting: 04190405 April 05, 2019 10:30 AM **Call Order:** 002 **Contract:** E4T38-R0

District: District 4 Counties: MARTIN Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 23395677201 (*)

Contract Desc: MARTIN PRIMARY MOWING & LITTER CONTRACT ROUTINE MAINTENANCE

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	STS MAINTAIN SERVICES, INC.	Responsive	Winning bid	\$92,248.25	100.00%
2	TERRA MAINTENANCE CO.	Responsive	Non-Winning Bid	\$92,449.00	100.22%
3	TAR-MAR GROUP, CORP	Responsive	Non-Winning Bid	\$94,065.14	101.97%
4	CATES TRACTOR SERVICE LLC	Responsive	Non-Winning Bid	\$106,166.25	115.09%
5	KNIGHT PROPERTY MANAGEMENT SERVICE, INC.	Responsive	Non-Winning Bid	\$120,534.32	130.66%
6	LEON AMERICA CONSTRUCTION LLC	Responsive	Non-Winning Bid	\$149,850.00	162.44%

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: 04/23/19 BEGIN TIME: 10;30 AM

END DATE: 03/29/19 END TIME: 10:30 AM





Tabulation of Bids

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Letting: 04190405 April 05, 2019 **Call Order:** 002 **Contract:** E4T38-R0

District: District 4 Counties: MARTIN Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 23395677201 (*)

Contract Descr: MARTIN PRIMARY MOWING & LITTER CONTRACT ROUTINE MAINTENANCE

The work under this contract consists of providing all materials, equipment, labor and incidentals necessary to perform mowing, litter removal, edging, and sweeping on the State Primary Roads in Martin County.

MAXIMUM LIMITING: The contract bond and award will be based on the maximum limiting budgeted amount of \$100,000 and not the contractor's bid total. There is no guarantee of maximum or minimum amount of work to be issued.

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

Award of this contract is contingent upon Annual Legislative Budget Approval of Fiscal Year 2020 funds.

	e No / Item ID Alternate Description	Quantity Units	(1) STS MAINTAIN SERVICES, INC.		(2) TERRA MAINTENANCE CO.		(3) TAR-MAR GROUP, CORP	
	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0001	LARGE MACH	NE MOWING (AC)					
0005 E MOWING MACHINE)	(REGULAR/LAR	2,265.000 GE AC	5.55000	12,570.75	17.00000	38,505.00	10.21000	23,125.65
0010 E MOWING ((SLOPE)	50.000 AC	25.00000	1,250.00	200.00000	10,000.00	64.00000	3,200.00
	104 4 3 (SMALL MACHINE)	120.000 AC	29.50000	3,540.00	20.00000	2,400.00	73.66000	8,839.20
	104 4 4 (INTERMEDIATE MACHINE	30.000 AC	30.00000	900.00	25.00000	750.00	53.66000	1,609.80
0025 E LITTER RE	:110 30 EMOVAL	4,799.000 AC	12.50000	59,987.50	6.00000	28,794.00	9.51000	45,638.49



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Tabulation of Bids

Letting: 04190405 April 05, 2019 Contract: E4T38-R0 Call Order: 002 (1) STS MAINTAIN SERVICES, Line No / Item ID **Alternate** Quantity (2) TERRA MAINTENANCE CO. (3) TAR-MAR GROUP, CORP INC. **Item Description** Units () indicates item is bid as Lump Sum **Unit Price Unit Price Ext Amount Unit Price Ext Amount Ext Amount** SECTION: 0001 **LARGE MACHINE MOWING (AC)** 14,000.00 12,000.00 0030 E110 32 1 200.000 70.00000 60.00000 58.26000 11,652.00 **EDGING AND SWEEPING** PM0001 LARGE MACHINE Section Totals: \$92,248.25 \$92,449.00 \$94,065.14 MOWING (AC) \$92,449.00 **Contract Grand Totals:** \$92,248.25 94,065.14



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Florida Department of Transportation



Tabulation of Bids

Lettin	g : 04	1190405	April 05, 2019	Cal	l Order: 002		Contract:	E4T38-R0	
Line No / Item ID Alternate Item Description		e Quantity Units	(4) CATES TRACTOR SERVICE LLC		(5) KNIGHT PROPERTY MANAGEMENT SERVICE, INC.		(6) LEON AMERICA CONSTRUCTION LLC		
() in	dicates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	LARGE MACH	INE MOWING (AC))				
0005 MOWIN MACHII	•	REGULAR/LA	2,265.000 RGE AC	12.00000	27,180.00	10.63000	24,076.95	18.00000	40,770.00
0010 MOWIN	E104 4 2 NG (SLOPE)		50.000 AC	50.00000	2,500.00	24.63000	1,231.50	40.00000	2,000.00
0015 MOWIN	E104 4 3 NG (SMALL MA	CHINE)	120.000 AC	30.00000	3,600.00	24.63000	2,955.60	40.00000	4,800.00
0020 MOWIN	E104 4 4 NG (INTERMED	DIATE MACHIN	30.000 NE) AC	30.00000	900.00	24.63000	738.90	50.00000	1,500.00
0025 LITTER	E110 30 REMOVAL		4,799.000 AC	13.75000	65,986.25	18.63000	89,405.37	20.00000	95,980.00
0030 EDGIN	E110 32 1 G AND SWEEP	PING	200.000 PM	30.00000	6,000.00	10.63000	2,126.00	24.00000	4,800.00
		E MACHINE S OWING (AC)	Section Totals:		\$106,166.25		\$120,534.32		\$149,850.00
		Contract G	rand Totals:		\$106,166.25		\$120,534.32		149,850.00



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Letting: 04190405

April 05, 2019

Call Order: 002

Contract:

E4T38-R0

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