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### Florida Department of Transportation



**Vendor Ranking** 

06251030 Letting: October 30, 2025 11:00 AM Call Order: 001 E6Q07-R0 Contract:

Counties: MIAMI-DADE Fed Aid No: N/A District: District 6

**Project(s):** 44602337201 (\*) Contract Time: 365 CALENDAR DAYS

Contract Desc: MOWING AND LITTER REMOVAL - ROUTINE MAINTENANCE

Ran	k Vendor	Bid Factor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	UNITED FREIGHT SERVICES LLC	0.964	Non Responsive	Non-Winning Bid	\$159,012.99	100.00%
2	T & M LAWN-FENCE SERVICE INC	1.009	Responsive	Winning bid	\$166,435.80	104.67%
3	GROW CARE OUTDOOR SOLUTIONS, LLC	1.475	Responsive	Non-Winning Bid	\$243,303.08	153.01%
4	SUPERIOR LANDSCAPING & LAWN SE	1.598	Responsive	Non-Winning Bid	\$263,592.08	165.77%
5	SUPREME ROOFING & CONSTRUCTION, INC.	1.610	Responsive	Non-Winning Bid	\$265,571.50	167.01%
6	KNIGHT PROPERTY MANAGEMENT SERVICE, INC.	2.240	Responsive	Non-Winning Bid	\$369,490.77	232.37%

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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**Letting:** 06251030 October 30, 2025 **Call Order:** 001 **Contract:** E6Q07-R0

District: District 6 Counties: MIAMI-DADE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 44602337201 (\*)

Contract Descr: MOWING AND LITTER REMOVAL - ROUTINE MAINTENANCE

This is a Bid Factor contract to perform mowing, litter removal and edging on various state roads in Miami-Dade County. The limits and estimated quantities per cycle, per section of the roadway are specified in Attachment 'A' on pages 36 through 38 of the Specifications Package. This is a work order driven contract.

#### METHOD OF PROCUREMENT- Bid Factor Method:

The original scope of work as defined by the estimated number of units for each pay item is approximate and represents estimated planned work requirements based on historical or specific project needs. Work Documents will identify the location, description, amount of work to be performed and the number of calendar days to complete the work. Under Bid-Build Pushbutton contracting, the Department does not guarantee any maximum quantity, minimum quantity or range of quantities, or work to be performed. Use the Department's quantities and prices listed for each item in the Bid Price Proposal to determine a single bid factor. The bid factor will be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed.

- -The Department provides quantities and predetermined Base Unit Prices for pay items which are included in the Advertisement.
- -The Bidder shall propose a single Bid Factor expressed as a number carried out to 3 decimal places. The proposed Bid Factor will be applied to all predetermined pay item Base Unit Prices included in the advertisement.
- -The Bid Factor of 1.000 shall be 100% of the Base Unit Price, any number above 1.000 will increase the Base Unit Price, and any number below 1.000 will decrease the Base Unit Price.
- -The lowest Bidder will be determined by the lowest Bid Factor submitted in response to the advertisement.
- -Award of the contract is based upon the bidder who submits a responsive and responsible bid with the lowest Bid Factor.

REQUIRED SUBMITTAL WITH BID: Bid Factor Bidding Sheet MUST be submitted with the bid as an attachment, or your bid will be deemed non-responsive.

Line No / Item ID Alternate Item Description	Quantity Units	(1) UNITED FREIGHT SERVICES LLC		(2) T & M LAWN-FENCE SERVICE INC		(3) GROW CARE OUTDOOR SOLUTIONS, LLC	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount





## **Tabulation of Bids**

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Lettin	<b>ng:</b> 0	6251030	October 30, 20	25 <b>Cal</b>	II Order: 001		Contract:	E6Q07-R0	
	e No / Item ID n Description	Alternat	Quantity Units	(1) UNITED FREIGHT SERVICES LLC		(2) T & M LAWN-FENCE SERVICE INC		(3) GROW CARE OUTDOOR SOLUTIONS, LLC	
() in	ndicates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(SMALL MACH	INE MOWING (AC	•				
0005 LITTER	E107 1 1 R REMOVAL		2,356.800 AC	21.20800	49,983.01	22.19800	52,316.25	32.45000	76,478.16
0010 MOWIN	E107 2 2 NG (SLOPE)		118.260 AC	36.95012	4,369.72	38.67497	4,573.70	56.53675	6,686.04
0015 MOWIN	E107 2 3 NG (INTERMEI	DIATE MACHIN	180.180 NE) AC	47.77584	8,608.25	50.00604	9,010.09	73.10100	13,171.34
0020 MOWIN	E107 2 4 NG (SMALL MA	ACHINE)	992.160 AC	63.08416	62,589.58	66.02896	65,511.29	96.52400	95,767.25
0025 EDGIN	E110 32 2 G		1,807.920 MI	18.50880	33,462.43	19.37280	35,024.47	28.32000	51,200.29
		L MACHINE S OWING (AC)	Section Totals:		\$159,012.99		\$166,435.80		\$243,303.08
		Contract G	rand Totals:		\$159,012.99		\$166,435.80		243,303.08





## **Tabulation of Bids**

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Lettin	ng: C	6251030	October 30, 20	25 <b>Cal</b>	l Order: 001		Contract:	E6Q07-R0	
	e No / Item ID Alternate n Description		Quantity Units	(4) SUPERIOR LANDSCAPING & LAWN SE		(5) SUPREME ROOFING & CONSTRUCTION, INC.		(6) KNIGHT PROPERTY MANAGEMENT SERVICE, INC.	
() in	ndicates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(SMALL MACH	IINE MOWING (AC	;				
0005 LITTER	E107 1 1 R REMOVAL		2,356.800 AC	35.15600	82,855.66	35.42000	83,477.86	49.28000	116,143.10
0010 MOWIN	E107 2 2 NG (SLOPE)		118.260 AC	61.25134	7,243.58	61.71130	7,297.98	85.85920	10,153.71
0015 MOWIN	E107 2 3 NG (INTERME	DIATE MACHIN	180.180 E) AC	79.19688	14,269.69	79.79160	14,376.85	111.01440	20,002.57
0020 MOWIN	E107 2 4 NG (SMALL MA	ACHINE)	992.160 AC	104.57312	103,753.27	105.35840	104,532.39	146.58560	145,436.37
0025 EDGIN	E110 32 2 G		1,807.920 MI	30.68160	55,469.88	30.91200	55,886.42	43.00800	77,755.02
		LL MACHINE S OWING (AC)	ection Totals:		\$263,592.08		\$265,571.50		\$369,490.77
		Contract G	rand Totals:		\$263,592.08		\$265,571.50		369,490.77



11/03/2025

#### **Tabulation of Bids**

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**Letting:** 06251030 October 30, 2025 **Call Order:** 001 **Contract:** E6Q07-R0

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