

VENDOR RANKING

CALL ORDER : 003 PROPOSAL ID : E7J25-R0 PROPOSAL DESC :
 LETTING DATE : 01/08/14 2:30 p.m. DISTRICT : 07 Work consists of mowing, litter removal, and edging and
 SET-ASIDE : U/R CODE : sweeping on primary roadways in Southwest Pasco County.
 CONTRACT TIME : 365 CALENDAR DAYS NOTE: STATE ROADWAYS WITHIN THE CONTRACT LIMITS THAT ARE
 UNDER CONSTRUCTION THROUGH THE DURATION OF THIS CONTRACT
 WILL NOT REQUIRE MOWING SERVICES. THESE AREAS WILL BE
 REMOVED FROM THE MOWING CYCLE UNTIL CONSTRUCTION HAS BEEN
 COMPLETED AND ACCEPTED

FINPROJ(S) : 41602137239 (*) F.A. NO. : N/A COUNTIES : PASCO

LOCAL NAME : BROOKSVILLE ROAD NAME :
 PROJ LIMITS : MOWING CONTRACT

RANK	VENDOR NO./NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	F464351492 BAY CITY LAWCARE INC		Winning bid	\$ 130,927.44	0.00%
2	F592409337 RADCLIFFE LANDSCAPING AND LAWN SERVIC			\$ 166,718.80	27.33%
3	F592415899 ALL SEASONS LANDSCAPE CONTRACTORS, IN			\$ 274,691.25	109 %

Pat Morgan
 for John Ellis,
 District Contracts Administrator

January 30, 2014 @ 2:30 P.M.

**THE DEPARTMENT INTENDS TO AWARD THIS CONTRACT TO THE LOWEST
RESPONSIVE BIDDER SHOWN ABOVE**

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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 U/R CODE :

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LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 SLOPE MOWING (AC)											
0005 E104 4 1	2295.280 AC	29.00000	66563.12	17.50000	40167.40	15.00000	34429.20				
MOWING (REGULAR/LARGE MACHINE)											
0010 E104 4 2	385.120 AC	26.00000	10013.12	80.00000	30809.60	90.00000	34660.80				
MOWING (SLOPE)											
0015 E104 4 3	142.480 AC	20.00000	2849.60	55.00000	7836.40	20.00000	2849.60				
MOWING (SMALL MACHINE)											
0020 E104 4 4	278.880 AC	23.00000	6414.24	55.00000	15338.40	20.00000	5577.60				
MOWING (INTERMEDIATE MACHINE)											
0025 E110 30	3877.200 AC	10.00000	38772.00	6.50000	25201.80	12.00000	46526.40				
LITTER REMOVAL											
0030 E110 32 1	526.280 PM	12.00000	6315.36	90.00000	47365.20	286.25000	150647.65				
EDGING AND SWEEPING											
SECTION 0001 TOTALS				\$ 130,927.44		\$ 166,718.80		\$ 274,691.25			
CONTRACT TOTALS				\$ 130,927.44		\$ 166,718.80		\$ 274,691.25			

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____
 District Contracts Administrator DATE _____

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