



## Vendor Ranking

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<b>Letting:</b>	07250514	May 14, 2025 11:00 AM	<b>Call Order:</b>	009	<b>Contract:</b>	E7U29-R0
<b>District:</b>	District 7		<b>Counties:</b>	DIST/ST-WIDE, HILLSBOROUGH	<b>Fed Aid No:</b>	N/A
<b>Contract Time:</b>	365 CALENDAR DAYS				<b>Project(s):</b>	41615517227 (*)
<b>Contract Desc:</b>	ROADWAY SWEEPING					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	UNITED SWEEPING LLC	Responsive	Winning bid	\$728,642.00	100.00%
2	USA SERVICES OF FLORIDA, LLC	Responsive	Non-Winning Bid	\$862,800.00	118.41%
3	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Non-Winning Bid	\$869,780.00	119.37%
4	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$1,089,200.00	149.48%

*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

**Letting:** 07250514 May 14, 2025 **Call Order:** 009 **Contract:** E7U29-R0  
**District:** District 7 **Counties:** DIST/ST-WIDE, HILLSBOROUGH **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 41615517227 (\*)  
**Contract Descr:** ROADWAY SWEEPING

The work under this Contract consists of mechanical sweeping of roadways and bridges in Hillsborough County, District 7.

The contract will be awarded at the Department's Advertised Project Cost amount of \$900,000.00; low bid will set the unit price.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Department's estimated quantities and the Contractor's bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Note the Substituted Commercial General Liability Insurance requirements contained in section(s) 7-13.3.1 of the project Specifications.

Previous Contract E7P48, let 5/11/2022.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) UNITED SWEEPING LLC		(2) USA SERVICES OF FLORIDA, LLC		(3) TURTLE INFRASTRUCTURE PARTNERS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EDGING AND SWEEPING (EM								
0005 E101 72		2.000	1.00000	2.00	2,400.00000	4,800.00	500.00000	1,000.00
MOBILIZATION (EMERGENCY RESPONSE)		EA						
0010 E110 31		22,000.000	33.12000	728,640.00	39.00000	858,000.00	39.49000	868,780.00
SWEEPING (MECHANICAL)		PM						
0001 EDGING AND SWEEPING Section Totals: (EM)			\$728,642.00		\$862,800.00		\$869,780.00	



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Letting: 07250514 May 14, 2025

Call Order: 009

Contract: E7U29-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) UNITED SWEEPING LLC		(2) USA SERVICES OF FLORIDA, LLC		(3) TURTLE INFRASTRUCTURE PARTNERS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$728,642.00		\$862,800.00		869,780.00	



## Tabulation of Bids

Letting: 07250514 May 14, 2025

Call Order: 009

Contract: E7U29-R0

Line No / Item ID		Alternate	Quantity Units	(4) T & M LAWN-FENCE SERVICE INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
( ) indicates item is bid as Lump Sum									
SECTION: 0001			(EDGING AND SWEEPING (EM						
0005	E101 72		2.000	100.00000	200.00				
MOBILIZATION (EMERGENCY RESPONSE)			EA						
0010	E110 31		22,000.000	49.50000	1,089,000.00				
SWEEPING (MECHANICAL)			PM						
0001 EDGING AND SWEEPING			Section Totals:	\$1,089,200.00					
(EM)									
Contract Grand Totals:				\$1,089,200.00					



Tabulation of Bids

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