## **Bid Receipt Acknowledgement**

		· Many Comment of the
Solicitation Number: ITB No. 2025-19		
Solicitation Name: Right of Way Maintenance Services		PLORIDA
Solicitation Due Date: 9/15/2025		
Bidder	Responded	Bid Amount
SFM Services, Inc.	9/15/2025 - 9:40am	\$486,523.00
Rock & Rose Lawn Care LLC	9/15/2025 - 9:36am	\$595,000.00
Superior Landscaping & Lawn Service, Inc.	9/12/2025 - 2:40pm	\$588,414.05
VisualScape Inc.	9/15/2025 - 11:19am	\$612,947.80
Preparer's Name: Christopher Cotton		
Preparer's Signature: Christopher Cotton		
Date Prepared: 9/16/2025		

The above acknowledgement provides only the submissions and bid amount as reported. The City of Doral does not confirm the accuracy of the calculation at this time. All bids are still subject to review, including for responsiveness and responsibility.