

Florida Department of Transportation



Vendor Ranking

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Letting:01200220February 20, 2020 11:00 AM Call Order: 001Contract:E1S46District:District 1Counties:MANATEEFed Aid No: N/A

Contract Time: 805 AVAILABLE DAYS

Project(s): 43797325201 (*)

Contract Desc: Installation & Establishment of Landscaping along SR55 /I-75

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Winning bid	\$237,600.00	100.00%
2	VALDEZ, FRANKIE CO., INC.	Responsive	Non-Winning Bid	\$287,047.00	120.81%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$345,023.00	145.21%

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.



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Tabulation of Bids

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Contract Time: 805 AVAILABLE DAYS

Project(s): 43797325201 (*)

Contract Descr: Installation & Establishment of Landscaping along SR55 /I-75

The work under this Contract consist of Installation and Establishment of Landscaping along SR 55 / I-75 (Sunshine Skyway)

Manatee County Rest Area.

EXPERTISE REQUIRED: For this Contract, the contractor or Contract Project Manager is required to have at least five (5) years' experience in active performance of roadway landscape work or be Prequalified with the Department in "Landscaping".

MS Expressions - **Experience Form Required**

Line No / Item ID Alternate Item Description	Quantity Units	(1) SUPERIOR L & LAW		(2) VALDEZ, F INC		` '	WESTERN JCTION, INC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	LANDSCAPE A	REA MAINTENAI	ICE (SY)				
0005 0999 2	(1.000)	237,600.00000	237,600.00	287,047.00000	287,047.00	345,023.00000	345,023.00
LUMP SUM CONTRACT, ALTERNAT BIDDING	IVE LS						
0001 LANDSCAPE AREA S MAINTENANCE (SY)	ection Totals:	!	\$237,600.00		\$287,047.00		\$345,023.00
Contract Gr	and Totals:		\$237,600,00		\$287.047.00		345.023.00



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Letting: 01200220

February 20, 2020

Call Order: 001

Contract:

E1S46

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