



Vendor Ranking

Page 1 of 1

Letting: 01210121 January 21, 2021 11:00 AM **Call Order:** 003 **Contract:** E1T33
District: District 1 **Counties:** MANATEE **Fed Aid No:** N/A
Contract Time: 850 AVAILABLE DAYS **Project(s):** 44198515201 (*)
Contract Desc: Installation and Establishment of Landscaping

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	VALDEZ, FRANKIE CO., INC.	Responsive	Winning bid	\$1,007,000.00	100.00%
2	VISUALSCAPE INC.	Responsive	Non-Winning Bid	\$1,195,000.00	118.67%
3	OASIS LANDSCAPE SERVICES, INC.	Responsive	Non-Winning Bid	\$1,311,883.00	130.28%
4	AERO GROUNDTEK LLC	Responsive	Non-Winning Bid	\$1,499,440.00	148.90%

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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Contract Time: 850 AVAILABLE DAYS **Project(s):** 44198515201 (*)

Contract Descr: Installation and Establishment of Landscaping

The work under this Contract consists of Installation and Establishment of Landscaping along the Interchange of I-75 (SR 93) and Moccasin Wallow Road (CR 683)

*Experience in Landscaping Form Required

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at <http://www.fdot.gov/equalopportunityoffice/bdi.shtm>

For more information about bidding on BDI projects, please see the training guide located at <http://www.cmdp-bgp.com/bdi-projects.html>

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: <http://www.fdot.gov/contracts/forms/forms.shtm>

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashiers Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) VALDEZ, FRANKIE CO., INC.		(2) VISUALSCAPE INC.		(3) OASIS LANDSCAPE SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (LANDSCAPE AREA MAINTENANCE (SY								
0005 0999 2		(1.000)	997,000.00000	997,000.00	1,185,000.00000	1,185,000.00	1,301,883.00000	1,301,883.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44198515201		LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (LANDSCAPE AREA MAINTENANCE (SY								
0010	0999 25	(1.000)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID		LS						
0001 LANDSCAPE AREA Section Totals:			\$1,007,000.00		\$1,195,000.00		\$1,311,883.00	
MAINTENANCE (SY								
Contract Grand Totals:			\$1,007,000.00		\$1,195,000.00		1,311,883.00	



Tabulation of Bids

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Contract: E1T33

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AERO GROUNDTEK LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (LANDSCAPE AREA MAINTENANCE (SY								
0005 0999 2		(1.000)	1,489,440.00000	1,489,440.00				
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44198515201		LS						
0010 0999 25		(1.000)	10,000.00000	10,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID		LS						
0001 LANDSCAPE AREA Section Totals:			\$1,499,440.00					
MAINTENANCE (SY)								
Contract Grand Totals:			\$1,499,440.00					



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Letting:	01210121	January 21, 2021	Call Order: 003	Contract: E1T33
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