



Vendor Ranking

Page 1 of 1

Letting: 01230720 July 20, 2023 11:00 AM
District: District 1
Contract Time: 840 CALENDAR DAYS
Contract Desc: Installation and Establishment of Landscaping

Call Order: 002
Counties: SARASOTA

Contract: E1U89
Fed Aid No: N/A
Project(s): 44198415201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	VISUALSCAPE INC.	Responsive	Winning bid	\$1,058,569.85	100.00%
2	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,454,129.00	137.37%
3	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$1,494,078.00	141.14%
4	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$1,496,138.00	141.34%

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: 01230720 July 20, 2023

Call Order: 002

Contract: E1U89

District: District 1

Counties: SARASOTA

Fed Aid No: N/A

Contract Time: 840 CALENDAR DAYS

Project(s): 44198415201 (*)

Contract Descr: Installation and Establishment of Landscaping

The work under this Contract consists of Installation and Establishment of Landscaping at I-75 (SR 93) at North Toledo Blade Boulevard Interchange.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) VISUALSCAPE INC.		(2) MIDWESTERN CONSTRUCTION, INC		(3) SUPERIOR LANDSCAPING & LAWN SE	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (LANDSCAPE AREA MAINTENANCE (SY								
0005 0999 2		(1.000)	1,048,569.85000	1,048,569.85	1,444,129.00000	1,444,129.00	1,484,078.00000	1,484,078.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING		LS						
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: MAINTENANCE (SY			\$1,058,569.85		\$1,454,129.00		\$1,494,078.00	
Contract Grand Totals:			\$1,058,569.85		\$1,454,129.00		1,494,078.00	



Tabulation of Bids

Letting: 01230720 July 20, 2023

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Line No / Item ID		Alternate	Quantity Units	(4) ARAZOZA BROTHERS CORPORATION					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		(LANDSCAPE AREA MAINTENANCE (SY							
0005	0999 2		(1.000)	1,486,138.00000	1,486,138.00				
LUMP SUM CONTRACT, ALTERNATIVE BIDDING			LS						
0010	0999 25		(1.000)	10,000.00000	10,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID			LS						
0001 LANDSCAPE AREA		Section Totals:		\$1,496,138.00					
MAINTENANCE (SY)									
Contract Grand Totals:				\$1,496,138.00					



Tabulation of Bids

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