



Vendor Ranking

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Letting: 01240606 June 06, 2024 11:00 AM **Call Order:** 004 **Contract:** E1X15
District: District 1 **Counties:** POLK **Fed Aid No:** N/A
Contract Time: 840 CALENDAR DAYS **Project(s):** 44024115201 (*)
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	\$767,177.00	100.00%
2	GROW CARE OUTDOOR SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$867,645.20	113.10%
3	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$1,088,601.00	141.90%
4	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,106,250.00	144.20%
5	VISUALSCAPE INC.	Responsive	Non-Winning Bid	\$1,174,658.55	153.11%
6	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$1,209,712.63	157.68%

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: 01240606 June 06, 2024

Call Order: 004

Contract: E1X15

District: District 1

Counties: POLK

Fed Aid No: N/A

Contract Time: 840 CALENDAR DAYS

Project(s): 44024115201 (*)

Contract Descr: Installation and Establishment of Landscaping

The improvements under this Contract consist of Installation and Establishment of Landscaping at I-4 at SR 570 (Old Grade Road).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) VALDEZ, FRANKIE CO., INC.		(2) GROW CARE OUTDOOR SOLUTIONS, LLC		(3) ARAZOZA BROTHERS CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 0999 2		(1.000)	757,177.00000	757,177.00	857,645.20000	857,645.20	1,078,601.00000	1,078,601.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44024115201		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 44024115201		LS						
0001 Landscape / Peripheral Section Totals:			\$767,177.00		\$867,645.20		\$1,088,601.00	
Contract Grand Totals:			\$767,177.00		\$867,645.20		1,088,601.00	



Tabulation of Bids

Letting: 01240606 June 06, 2024

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MIDWESTERN CONSTRUCTION, INC		(5) VISUALSCAPE INC.		(6) SUPERIOR LANDSCAPING & LAWN SE	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 0999 2		(1.000)	1,096,250.00000	1,096,250.00	1,164,658.55000	1,164,658.55	1,199,712.63000	1,199,712.63
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44024115201								
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 44024115201								
0001 Landscape / Peripheral Section Totals:			\$1,106,250.00		\$1,174,658.55		\$1,209,712.63	
Contract Grand Totals:			\$1,106,250.00		\$1,174,658.55		1,209,712.63	



Tabulation of Bids

Letting:	01240606	June 06, 2024	Call Order: 004	Contract: E1X15
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