



Vendor Ranking

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Letting: 01250220 February 20, 2025 11:00 AM **Call Order:** 004 **Contract:** E1X55
District: District 1 **Counties:** MANATEE **Fed Aid No:** N/A
Contract Time: 880 CALENDAR DAYS **Project(s):** 20103285201 (*)
Contract Desc: I-75 (SR 93) AT SR 70 - LANDSCAPING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	VALDEZ, FRANKIE CO., INC.	Responsive	Winning bid	\$1,606,777.00	100.00%
2	GROW CARE OUTDOOR SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$1,647,238.44	102.52%
3	VISUALSCAPE INC.	Responsive	Non-Winning Bid	\$1,684,712.00	104.85%
4	BRIGHTVIEW LANDSCAPE DEVELOPMENT, INC.	Responsive	Non-Winning Bid	\$1,697,490.00	105.65%
5	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$1,729,077.05	107.61%
6	MANPOWER IRRIGATION & SERVICES, INC	Responsive	Non-Winning Bid	\$1,743,124.75	108.49%
7	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$1,806,815.00	112.45%
8	MORELLI LANDSCAPING, INC.	Responsive	Non-Winning Bid	\$2,712,675.00	168.83%

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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Letting: 01250220 February 20, 2025**Call Order:** 004**Contract:** E1X55**District:** District 1**Counties:** MANATEE**Fed Aid No:** N/A**Contract Time:** 880 CALENDAR DAYS**Project(s):** 20103285201 (*)**Contract Descr:** I-75 (SR 93) AT SR 70 - LANDSCAPING

The work under this Contract consists of Installation and Establishment of Landscaping I-75 (SR 93) at SR 70 interchange in Manatee County

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) VISUALSCAPE INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Landscape / Peripheral								
0005 0999 2		(1.000)	1,596,777.00000	1,596,777.00	1,637,238.44000	1,637,238.44	1,674,712.00000	1,674,712.00
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						
0006 Landscape / Peripheral Section Totals:			\$1,606,777.00		\$1,647,238.44		\$1,684,712.00	
Contract Grand Totals:			\$1,606,777.00		\$1,647,238.44		1,684,712.00	



Tabulation of Bids

Letting: 01250220 February 20, 2025

Call Order: 004

Contract: E1X55

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(4) BRIGHTVIEW LANDSCAPE DEVELOPMENT, INC.		(5) SUPERIOR LANDSCAPING & LAWN SE		(6) MANPOWER IRRIGATION & SERVICES, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006			Landscape / Peripheral						
0005	0999 2		(1.000)	1,687,490.00000	1,687,490.00	1,719,077.05000	1,719,077.05	1,733,124.75000	1,733,124.75
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						
0006 Landscape / Peripheral Section Totals:				\$1,697,490.00		\$1,729,077.05		\$1,743,124.75	
Contract Grand Totals:				\$1,697,490.00		\$1,729,077.05		1,743,124.75	



Tabulation of Bids

Letting: 01250220 February 20, 2025 Call Order: 004 Contract: E1X55

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(7) ARAZOZA BROTHERS CORPORATION		(8) MORELLI LANDSCAPING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006			Landscape / Peripheral						
0005	0999 2		(1.000)	1,796,815.00000	1,796,815.00	2,702,675.00000	2,702,675.00		
LUMP SUM CONTRACT, ALTERNATIVE BIDDING			LS						
0010	0999 25		(1.000)	10,000.00000	10,000.00	10,000.00000	10,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID			LS						
0006 Landscape / Peripheral Section Totals:					\$1,806,815.00		\$2,712,675.00		
Contract Grand Totals:					\$1,806,815.00		\$2,712,675.00		



Tabulation of Bids

Letting:	01250220	February 20, 2025	Call Order: 004	Contract: E1X55
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