



Vendor Ranking

Letting: 02190515 May 15, 2019 11:00 AM	Call Order: 001	Contract: E2X73
District: District 2	Counties: DUVAL	Fed Aid No: N/A
Contract Time: 910 CALENDAR DAYS		Project(s): 43769715201 (*)
Contract Desc: Landscaping - I95 Overland Bridge		

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MIDWESTERN CONSTRUCTION, INC	Responsive	Winning bid	\$2,205,325.80	100.00%
2	SUN STATE NURSERY & LANDSCAPING, INC.	Responsive	Non-Winning Bid	\$3,150,415.80	142.85%
3	OASIS LANDSCAPE SERVICES, INC.	Responsive	Non-Winning Bid	\$3,170,994.69	143.79%
4	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$3,199,658.83	145.09%

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 Descr: Landscaping - I95 Overland Bridge

Furnish, install and establish highway landscaping, irrigation systems and floating fountain aerator system on I-95 Overland Bridge as depicted in the contract documents. A MANDATORY PREBID CONFERENCE will be held at the District Office, Madison Room, 1109 South Marion Avenue, Lake City, FL 32025, on April 18, 2019 at 10:00 a.m. Experience in Landscaping (Form 850-070-09) must be completed and submitted with the bid. LUMP SUM. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MIDWESTERN CONSTRUCTION, INC		(2) SUN STATE NURSERY & LANDSCAPING, INC.		(3) OASIS LANDSCAPE SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Landscape / Peripheral								
0005 0590 71 1 IRRIGATION SYSTEM- WATER LINE, CONTRIBUTION IN AID OF CONSTRUCTION, PROJECT 437697-1- 52-01, (DO NOT BID)		(1.000) LS	68,415.80000	68,415.80	68,415.80000	68,415.80	68,415.80000	68,415.80
0010 E999 10 41 MAINTENANCE LUMP SUM CONTRACT 43769715201		(1.000) LS	2,136,910.00000	2,136,910.00	3,082,000.00000	3,082,000.00	3,102,578.89000	3,102,578.89
0006 Landscape / Peripheral Section Totals:				\$2,205,325.80		\$3,150,415.80		\$3,170,994.69
Contract Grand Totals:				\$2,205,325.80		\$3,150,415.80		3,170,994.69



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ARAZOZA BROTHERS CORPORATION					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Landscape / Peripheral								
0005 0590 71 1 IRRIGATION SYSTEM- WATER LINE, CONTRIBUTION IN AID OF CONSTRUCTION, PROJECT 437697-1- 52-01, (DO NOT BID)		(1.000) LS	68,415.80000	68,415.80				
0010 E999 10 41 MAINTENANCE LUMP SUM CONTRACT 43769715201		(1.000) LS	3,131,243.03000	3,131,243.03				
0006 Landscape / Peripheral Section Totals:				\$3,199,658.83				
Contract Grand Totals:				\$3,199,658.83				



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