



Vendor Ranking

Page 1 of 1

 Letting:
 02200219
 February 19, 2020 11:00 AM Call Order: 004
 Contract:
 E2U56

 District:
 District 2
 Counties:
 DUVAL
 Fed Aid No: N/A

Contract Time: 830 CALENDAR DAYS

Project(s): 42875615201 (*)

Contract Desc: SR 228 (Hart Expressway) from Atlantic Blvd to University BI

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LAFLEUR NURSERIES AND GARDEN CENTER LLC	Responsive	Winning bid	\$880,269.93	100.00%
2	OASIS LANDSCAPE SERVICES, INC.	Responsive	Non-Winning Bid	\$911,069.93	103.50%
3	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$1,065,052.83	120.99%
4	VALDEZ, FRANKIE CO., INC.	Responsive	Non-Winning Bid	\$1,306,269.93	148.39%
5	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,308,260.93	148.62%
6	C & L LANDSCAPE, INC.	Responsive	Non-Winning Bid	\$1,380,441.93	156.82%
	SUN STATE NURSERY & LANDSCAPING, INC.	Non Responsive	Non-Winning Bid		

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

Page 1 of 3

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 N/A

Contract Time: 830 CALENDAR DAYS

Project(s): 42875615201 (*)

Contract Descr: SR 228 (Hart Expressway) from Atlantic Blvd to University Bl

Furnish, install and establish highway landscaping and irrigation systems on SR 228 (Hart Expressway) from Atlantic Boulevard to University Boulevard. LUMP SUM. EXPERIENCE IN LANDSCAPING (FORM 850-070-09) MUST BE

COMPLETED A	AND SUBMITTED WITH THE BID. BID EXPRESS	MANDATORY.

	No / Item ID Alternate Description	Quantity Units	(1) LAFLEUR NU GARDEN CE		(2) OASIS LA SERVICE		` '	A BROTHERS PRATION
	icates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001 Landscape / Peripheral							
IRRIGAT	0590 71 2 TION SYSTEM- WATER CTION (DO NOT BID)	(1.000) LS	30,269.93000	30,269.93	30,269.93000	30,269.93	30,269.93000	30,269.93
	E999 10 41 NANCE LUMP SUM CONTRA	(1.000) ACT LS	850,000.00000	850,000.00	880,800.00000	880,800.00	1,034,782.90000	1,034,782.90
0001	Landscape / Peripheral Se	ection Totals:	•	\$880,269.93		\$911,069.93		\$1,065,052.83

Contract Grand Totals:	\$880,269.93	\$911,069.93	1,065,052.83



02/27/2020

Tabulation of Bids

Page 2 of 3

Letting:	02200219	February 19, 2	020 Cal	l Order: 004		Contract:	E2U56	
Line No / Item		Quantity Units	(4) VALDEZ, F INC		(5) MIDWI		(6) C & L LAN	IDSCAPE, INC.
() indicates iten	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	SECTION: 0001 Landscape / Peripheral							
0005 0590 71 IRRIGATION SYS CONNECTION (E	STEM- WATER	(1.000) LS	30,269.93000	30,269.93	30,269.93000	30,269.93	30,269.93000	30,269.93
0010 E999 10 MAINTENANCE I	41 LUMP SUM CONTR	(1.000) ACT LS	1,276,000.00000	1,276,000.00	1,277,991.00000	1,277,991.00	1,350,172.00000	1,350,172.00
0001 Landscape / Peripheral Section Totals: \$1,306,269.93 \$1,308,260.93 \$1,308,260.93						\$1,380,441.93		
	Contract Gr	and Totals:		\$1,306,269.93		\$1,308,260.93		1,380,441.93



02/27/2020

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February 19, 2020

Call Order: 004

Contract:

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