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Florida Department of Transportation



Letting:

Vendor Ranking

Call Order: 001 Contract: E20I5-R0

District: District 2 Counties: DIST/ST-WIDE, DUVAL Fed Aid No: N/A

August 18, 2021 11:00 AM

Contract Time: 1096 CALENDAR DAYS

Project(s): 41021677213 (*)

Contract Desc: Performance-Based Landscape Contract

02210818

Rani	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	VALDEZ, FRANKIE CO., INC.	Responsive	Winning bid	\$997,200.00	100.00%
2	OASIS LANDSCAPE SERVICES, INC.	Responsive	Non-Winning Bid	\$997,853.76	100.07%
3	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$1,143,180.00	114.64%
4	AERO GROUNDTEK LLC	Responsive	Non-Winning Bid	\$1,655,820.00	166.05%
5	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$2,533,500.00	254.06%

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.



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Tabulation of Bids

Letting: 02210818 August 18, 2021 **Call Order:** 001 **Contract:** E20I5-R0

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Project(s): 41021677213 (*)

Contract Descr: Performance-Based Landscape Contract

This performance-based contract requires diligent inspection, effective management, and efficient performance of the District Landscape Sites as identified herein. In performing the duties under the terms of this contract the Contractor is, by extension, representing the Department's work force for the areas and assets specified in this contract. Unless otherwise exempted, all landscape maintenance activities within the limits of this contract are to be performed by the Contractor. See maintenance plans for specific work to be performed. RENEWAL OPTION. BID EXPRESS MANDATORY.

() indicates item is bid as Lump Sum Unit Price Ext Amount Unit Price Ext Amount Unit Price Ext Amount Unit Price Ext Amount SECTION: 0001 (LANDSCAPE AREA MAINTENANCE (SY 0005 E999 10 32 36.000 27,700.00000 997,200.00 27,718.16000 997,853.76 31,755.00000 1	ount
0005 E999 10 32 36.000 27,700.00000 997,200.00 27,718.16000 997,853.76 31,755.00000 1	
	143,180.00
PERFORMANCE CONTRACT: PERIODIC EA PAYMENTS FOR LUMP SUM CONTRACT	
0001 LANDSCAPE AREA Section Totals: \$997,200.00 \$997,853.76 \$1, MAINTENANCE (SY)	43,180.00

Contract Grand Totals:	\$997,200.00	\$997,853.76	1,143,180.00
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Tabulation of Bids

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Letting: 02210818 August 18, 20	21 Call Order: 001	Contract:	E20I5-R0
Line No / Item ID Alternate Quantity Item Description Units	(4) AERO GROUNDTEK LLC	(5) MIDWESTERN CONSTRUCTION, INC	
() indicates item is bid as Lump Sum	Unit Price Ext Amount	Unit Price Ext Amount	Unit Price Ext Amount
SECTION: 0001 (LANDSCAPE	AREA MAINTENANCE (SY		
0005 E999 10 32 36.000	45,995.00000 1,655,820.00	70,375.00000 2,533,500.00	
PERFORMANCE CONTRACT: PERIODIC EA PAYMENTS FOR LUMP SUM CONTRACT			
0001 LANDSCAPE AREA Section Totals: MAINTENANCE (SY)	\$1,655,820.00	\$2,533,500.00	
	,		
Contract Grand Totals:	\$1,655,820.00	\$2,533,500.00	



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Call Order: 001

Contract:

E20I5-R0

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