



Vendor Ranking

Letting: 02210512 May 12, 2021 11:00 AM **Call Order:** 002 **Contract:** E2Y16
District: District 2 **Counties:** DUVAL **Fed Aid No:** N/A
Contract Time: 880 CALENDAR DAYS **Project(s):** 43953115201 (*)
Contract Desc: LANDSCAPING - SR 201 FROM S OF BALDWIN TO N OF BALDWIN

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ARAZOZA BROTHERS CORPORATION	Responsive	Winning bid	\$1,064,431.18	100.00%
2	LAFLEUR NURSERIES AND GARDEN CE	Responsive	Non-Winning Bid	\$1,103,975.00	103.72%
	VALDEZ, FRANKIE CO., 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

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Contract Descr: LANDSCAPING - SR 201 FROM S OF BALDWIN TO N OF BALDWIN

Furnish, install and establish highway landscaping and irrigation systems for SR 201 Baldwin Bypass. EXPERIENCE IN LANDSCAPING (FORM 850-070-09) MUST BE COMPLETED AND SUBMITTED WITH THE BID. BID EXPRESS MANDATORY.

SPECIAL BID REQUIREMENT: Landscape Projects - Submit with the bid, a letter of reference from one (1) company or government agency that indicates the company names in the bid is engaged in or has satisfactorily completed a contract with similar work and budget amount within the last (3) three years as the prime contractor on a Landscape Contract. Submit with the bid, three (3) letters of endorsements with similar work and budget amount from three (3) separate Florida registered Landscape Architects.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ARAZOZA BROTHERS CORPORATION		(2) LAFLEUR NURSERIES AND GARDEN CE			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 0590 71 2 IRRIGATION SYSTEM- WATER CONNECTION (DO NOT BID)		(1.000) LS	3,975.00000	3,975.00	3,975.00000	3,975.00		
0010 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	1,060,456.18000	1,060,456.18	1,100,000.00000	1,100,000.00		
0001 Landscape / Peripheral Section Totals:				\$1,064,431.18		\$1,103,975.00		
Contract Grand Totals:				\$1,064,431.18		\$1,103,975.00		



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