



Vendor Ranking

Letting: 02211020 October 20, 2021 11:00 AM **Call Order:** 002 **Contract:** E2X75
District: District 2 **Counties:** DUVAL **Fed Aid No:** N/A
Contract Time: 980 CALENDAR DAYS **Project(s):** 43772825201 (*)
Contract Desc: Landscaping - I295 (SR 9A) from W of Old St. Augustine Road

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ARAZOZA BROTHERS CORPORATION	Responsive	Winning bid	\$1,532,930.69	100.00%
2	LAFLEUR NURSERIES AND GARDEN CE	Responsive	Non-Winning Bid	\$1,780,000.00	116.12%
3	AERO GROUNDTEK LLC	Responsive	Non-Winning Bid	\$2,249,800.00	146.76%

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 - I295 (SR 9A) from W of Old St. Augustine Road
 Furnish, install and establish highway landscaping and irrigation systems for I-295 (SR 9A) from West of Old St. Augustine Road Interchange to Buckman Bridge. LUMP SUM. 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. BID EXPRESS MANDATORY.

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		(3) AERO GROUNDTEK LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT 43772825201		(1.000) LS	1,532,930.69000	1,532,930.69	1,780,000.00000	1,780,000.00	2,249,800.00000	2,249,800.00
0001 Landscape / Peripheral Section Totals:				\$1,532,930.69		\$1,780,000.00		\$2,249,800.00
Contract Grand Totals:				\$1,532,930.69		\$1,780,000.00		2,249,800.00



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