



Vendor Ranking

Page 1 of 1

 Letting:
 02240313
 March 13, 2024 11:00 AM
 Call Order: 001
 Contract:
 E20X6

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

Contract Time: 905 CALENDAR DAYS Project(s): 43197515201 (*)

Contract Desc: Landscaping - I10 at US 301 Interchange and Ramps

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OASIS LANDSCAPE SERVICES, INC.	Responsive	Winning bid	\$1,311,796.83	100.00%
2	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$1,334,078.00	101.70%
3	FERNANDINA MULCH & STONE, LLC	Responsive	Non-Winning Bid	\$1,393,678.00	106.24%
4	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$2,217,862.00	169.07%

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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Contract Descr: Landscaping - I10 at US 301 Interchange and Ramps

The work under this Contract consists of the improvements to furnish, install and establish highway landscaping and irrigation at I-10 at US 301 Interchange and Ramps. 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 Alternate (Item Description	Quantity Units	(1) OASIS LA SERVICE		(2) ARAZOZA CORPOR		` '	DINA MULCH & IE, LLC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BETTERMENT (MH							
0005 0590 71 2 IRRIGATION SYSTEM- WATER CONNECTION (DO NOT BID)	(1.000) LS	8,678.00000	8,678.00	8,678.00000	8,678.00	8,678.00000	8,678.00
0010 E999 10 41 MAINTENANCE LUMP SUM CONTRACT	(1.000) LS	1,303,118.83000	1,303,118.83	1,325,400.00000	1,325,400.00	1,385,000.00000	1,385,000.00
0001 BETTERMENT (MH) Section	n Totals:		\$1,311,796.83		\$1,334,078.00		\$1,393,678.00

Contract Grand Totals:	\$1,311,796.83	\$1,334,078.00	1,393,678.00



03/21/2024

Tabulation of Bids

Page 2 of 3

Letti	ng: 02240313 N	/larch 13, 202	4 Cal	I Order: 001		Contract:	E20X6	
	ne No / Item ID Alternate m Description	Quantity Units	(4) MIDWI					
() i	indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001 (BETTERMENT (MH							
0005	0590 71 2	(1.000)	8,678.00000	8,678.00				
	ATION SYSTEM- WATER IECTION (DO NOT BID)	LS						
0010	E999 10 41	(1.000)	2,209,184.00000	2,209,184.00				
MAINT	TENANCE LUMP SUM CONTRA	ACT LS						
	0001 BETTERMENT (MH) Se	ction Totals:		\$2,217,862.00				

Contract Grand Totals:

\$2,217,862.00



03/21/2024

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