

Florida Department of Transportation



Vendor Ranking

Page 1 of 1

 Letting:
 02241016
 October 16, 2024 11:00 AM
 Call Order: 001
 Contract: E21K1

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

Contract Time: 910 CALENDAR DAYS Project(s): 43110425201 (*)

Contract Desc: Landscaping I-295(SR9A) AT CR110(DUVAL RD)

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OASIS LANDSCAPE SERVICES, INC.	Responsive	Winning bid	\$1,346,118.83	100.00%
2	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$1,386,640.00	103.01%

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.



Florida Department of Transportation



Tabulation of Bids

Page 1 of 2

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Contract Descr: Landscaping I-295(SR9A) AT CR110(DUVAL RD)

The work under this Contract consists of the improvements to furnish, install and establish highway landscaping and irrigation at I-295 (SR 9A) at CR 110 (Duval Road) Interchange Landscaping. EXPERIENCE IN LANDSCAPING (FORM 850-070-09) MUST BE COMPLETED AND SUBMITTED WITH THE BID. LUMP SUM. BID EXPRESS MANDATORY.

District 2 Special Bid Requirements

Please submit the following:

1.One (1) letter of reference from a government agency (non-FDOT) or an independent business which states the bidder has satisfactorily completed a landscape project of at least \$500,000 as the Landscape Contractor.

2.Three (3) separate letters of endorsement from three (3) Registered Landscape Architects currently licensed in the State of Florida. Endorsements shall include the Landscape Architect's signature, license number, and description of landscape work performed.

Note: All letters and endorsements shall be signed and dated within the last 5 years.

Line No / Item ID Item Description	Alternate	Quantity Units	(1) OASIS LA SERVICE		(2) ARAZOZA CORPOR			
() indicates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 E999 10 41		(1.000)	1,346,118.83000	1,346,118.83	1,386,640.00000	1,386,640.00		
MAINTENANCE LUMP S	UM CONTRACT	Γ LS						
0001 Landscape / P	eripheral Section	on Totals:		\$1,346,118.83		\$1,386,640.00		

Contract Grand Totals:	\$1,346,118.83	\$1,386,640.00



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10/24/2024

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