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Florida Department of Transportation



Vendor Ranking

E21H5 Contract:

02250716 Letting:

Call Order: 001

District: District 2 **Counties:** PUTNAM

Fed Aid No: N/A

Project(s): 21002465201 (*)

Contract Time: 890 CALENDAR DAYS

Contract Desc: Landscaping: SR20 FROM SW 56TH AVE TO CR315

July 16, 2025 11:00 AM

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OASIS LANDSCAPE SERVICES, INC.	Responsive	Winning bid	\$1,285,663.00	100.00%
2	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$1,447,445.00	112.58%

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

07/24/2025

Tabulation of Bids

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 Letting:
 02250716
 July 16, 2025
 Call Order:
 001
 Contract:
 E21H5

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

Contract Time: 890 CALENDAR DAYS Project(s): 21002465201 (*)

Contract Descr: Landscaping: SR20 FROM SW 56TH AVE TO CR315

The work under this Contract consists of the improvements to furnish, install and establish highway landscaping and irrigation at SR 20 from SW 56th to CR 315. EXPERIENCE IN LANDSCAPING (FORM 850-070-09) MUST BE COMPLETED AND SUBMITTED WITH BID. LUMP SUM.

SPECIAL BID REQUIREMENT:

At the time of bid submit the following:

- 1) A letter of reference from a government agency or an independent business that 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, description of landscape work performed, quality of the work, and location of project.

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

Line No / Item ID Alternate Item Description	Quantity Units	(1) OASIS LA SERVICE		(2) ARAZOZA CORPOR			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BI	ETTERMEN ⁻	Т (МН					
0005 0590 71 2 IRRIGATION SYSTEM- WATER CONNECTION (DO NOT BID)	(1.000) LS	2,545.00000	2,545.00	2,545.00000	2,545.00		
0010 E999 10 41 MAINTENANCE LUMP SUM CONTRACT	(1.000) T LS	1,283,118.00000	1,283,118.00	1,444,900.00000	1,444,900.00		
0001 BETTERMENT (MH) Secti	on Totals:	•	\$1,285,663.00		\$1,447,445.00		

Contract Grand Totals:	\$1,285,663.00	\$1,447,445.00



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