Vendor Ranking

Letting: 02260121 January 21, 2026 11:00 AM **Call Order:** 002 **Contract:** E21U2

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

Contract Time: 850 CALENDAR DAYS **Project(s):** 44076535201 (*) 44076525201

Contract Desc: I10 Pond East of SR 23

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FERNANDINA MULCH & STONE, LLC	Non Responsive	Non-Winning Bid	$559,196.86	100.00%
2	OASIS LANDSCAPE SERVICES, INC.	Responsive	Winning bid	$597,118.83	106.78%
3	PACC COMPANY	Non Responsive	Non-Winning Bid	$650,000.00	116.24%
4	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	$814,300.00	145.62%
5	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	$915,548.00	163.73%

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.

Letting: 02260121 January 21, 2026 **Call Order:** 002 **Contract:** E21U2

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

Contract Time: 850 CALENDAR DAYS **Project(s):** 44076535201 (*) 44076525201

Contract Descr: I10 Pond East of SR 23

The work under this Contract consists of the improvements to furnish, install and establish highway landscaping, irrigation and fence installation and materials on I-10 as shown in the attached plans. EXPERIENCE IN LANDSCAPING (FORM 850-070-09) MUST BE COMPLETED AND SUBMITTED WITH THE BID. LUMP SUM.

SPECIAL BID REQUIREMENTS. 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 Architects signature, license number and quality of the work performed.

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

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) FERNANDINA MULCH & STONE, LLC		(2) OASIS LANDSCAPE SERVICES, INC.		(3) PACC COMPANY	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BETTERMENT (MH						
0005 0633 6 10 2.000 EA FIBER OPTIC CABLE LOCATOR-MAINTENANCE CONTRACTS ONLY	7,000.00000	14,000.00	2,500.00000	5,000.00	245,000.00000	490,000.00
0010 E999 10 41 (1.000) LS MAINTENANCE LUMP SUM CONTRACT	349,852.33000	349,852.33	360,118.50000	360,118.50	80,000.00000	80,000.00
0015 E999 10 41 (1.000) LS MAINTENANCE LUMP SUM CONTRACT	195,344.53000	195,344.53	232,000.33000	232,000.33	80,000.00000	80,000.00
0001 BETTERMENT (MH) Section Totals:		**$559,196.86**		**$597,118.83**		**$650,000.00**

Letting: 02260121 January 21, 2026 **Call Order:** 002 **Contract:** E21U2

Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(1) FERNANDINA MULCH & STONE, LLC		(2) OASIS LANDSCAPE SERVICES, INC.		(3) PACC COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				**$559,196.86**		**$597,118.83**		**650,000.00**

Letting: 02260121 January 21, 2026 **Call Order:** 002 **Contract:** E21U2

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) MIDWESTERN CONSTRUCTION, INC		(5) ARAZOZA BROTHERS CORPORATION			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BETTERMENT (MH						
0005 0633 6 10 2.000 EA FIBER OPTIC CABLE LOCATOR-MAINTENANCE CONTRACTS ONLY	15,350.00000	30,700.00	3,000.00000	6,000.00		
0010 E999 10 41 (1.000) LS MAINTENANCE LUMP SUM CONTRACT	456,500.00000	456,500.00	503,848.00000	503,848.00		
0015 E999 10 41 (1.000) LS MAINTENANCE LUMP SUM CONTRACT	327,100.00000	327,100.00	405,700.00000	405,700.00		
0001 BETTERMENT (MH) Section Totals:		**$814,300.00**		**$915,548.00**		
Contract Grand Totals:		**$814,300.00**		**$915,548.00**		

Letting: 02260121 January 21, 2026 **Call Order:** 002 **Contract:** E21U2

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.