



Vendor Ranking

Letting: 03191212 December 12, 2019 02:00 PM
Call Order: 002
Contract: E3S67
District: District 3
Counties: ESCAMBIA
Fed Aid No: N/A
Contract Time: 880 CALENDAR DAYS
Project(s): 44382615201 (*)
Contract Desc: SR 8A (I-110) & SR 8 (I-10) LANDSCAPING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	EXECUTIVE LANDSCAPING, INC.	Responsive	Winning bid	\$663,314.78	100.00%
2	WALLACE SPRINKLER & SUPPLY, INC.	Responsive	Non-Winning Bid	\$720,536.78	108.63%
3	ROTOLO CONSULTANTS, INC.	Responsive	Non-Winning Bid	\$762,596.78	114.97%
4	PINEY GROVE NURSERY AND LANDSCA	Responsive	Non-Winning Bid	\$786,472.78	118.57%

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. NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY



Tabulation of Bids

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The improvements under this District Contract consist of providing the labor, material, and equipment necessary to complete the landscaping project located on SR 8A (Interstate 110) (48270000 Mile Post 6.111 to 6.341) and SR 8 (Interstate 10) (48260000 Mile Post 12.033 to 13.094) in Escambia County. Details of this project are shown in the Contract Plans. A total of 150 contract days will be allowed for the installation period and 730 contract days will be allowed for the establishment period. This is a Lump Sum Contract with only one pay item listed in the Contract. All references to payment under individual pay item numbers, regardless of where those references are contained in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision. Payment for all work in this Contract will be made under: Item No. 999-2 Lump Sum Contract - LS. Pay adjustments as shown in the Contract Documents, regardless of where those pay adjustments are referenced, shall not apply, except as provided for in 9-2 Scope of Payments.

Contractor Experience in Landscaping (Form 850-070-09) is required to be submitted with bid

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) EXECUTIVE LANDSCAPING, INC.		(2) WALLACE SPRINKLER & SUPPLY, INC.		(3) ROTOLO CONSULTANTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44382615201		(1.000) LS	625,242.00000	625,242.00	682,464.00000	682,464.00	724,524.00000	724,524.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44382615201		(1.000) LS	38,072.78000	38,072.78	38,072.78000	38,072.78	38,072.78000	38,072.78
0001 Landscape / Peripheral Section Totals:				\$663,314.78		\$720,536.78		\$762,596.78
Contract Grand Totals:				\$663,314.78		\$720,536.78		762,596.78



Tabulation of Bids

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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) PINEY GROVE NURSERY AND LANDSCA					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44382615201		(1.000) LS	748,400.00000	748,400.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44382615201		(1.000) LS	38,072.78000	38,072.78				
0001 Landscape / Peripheral Section Totals:				\$786,472.78				
Contract Grand Totals:				\$786,472.78				



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