



Vendor Ranking

<b>Letting:</b> 03200409 April 09, 2020 2:00 PM	<b>Call Order:</b> 001	<b>Contract:</b> E3T38
<b>District:</b> District 3	<b>Counties:</b> GADSDEN	<b>Fed Aid No:</b> N/A
<b>Contract Time:</b> 910 CALENDAR DAYS		<b>Project(s):</b> 44589815201 (*)
<b>Contract Desc:</b> - LANDSCAPING		

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GASKIN CONTRACTORS LANDSCAPE DI	Responsive	Winning bid	\$815,055.50	100.00%
2	PINEY GROVE NURSERY AND LANDSCA	Responsive	Non-Winning Bid	\$856,330.50	105.06%
3	GOMEZ & SON FENCE CORP.	Responsive	Non-Winning Bid	\$916,735.50	112.48%
4	ROTOLO CONSULTANTS, INC.	Responsive	Non-Winning Bid	\$1,301,880.50	159.73%

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



Tabulation of Bids

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**Contract Time:** 910 CALENDAR DAYS

**Project(s):** 44589815201 (\*)

**Contract Descr:** - LANDSCAPING

The work under this District Contract consist of providing the labor, material, and equipment necessary to complete the landscaping project located at the Gadsden County Rest Area on SR 8 (I-10). Major items of work include fencing, removal of concrete, sodding, etc. Details of this project are shown in the Contract Plans. A total of 180 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in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.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

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

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GASKIN CONTRACTORS LANDSCAPE DI		(2) PINEY GROVE NURSERY AND LANDSCA		(3) GOMEZ & SON FENCE CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Landscape / Peripheral</b>								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44589815201		(1.000) LS	738,175.00000	738,175.00	779,450.00000	779,450.00	839,855.00000	839,855.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44589815201		(1.000) LS	76,880.50000	76,880.50	76,880.50000	76,880.50	76,880.50000	76,880.50
<b>0001 Landscape / Peripheral Section Totals:</b>				<b>\$815,055.50</b>		<b>\$856,330.50</b>		<b>\$916,735.50</b>
<b>Contract Grand Totals:</b>				<b>\$815,055.50</b>		<b>\$856,330.50</b>		<b>916,735.50</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ROTOLO CONSULTANTS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Landscape / Peripheral</b>								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44589815201		(1.000) LS	1,225,000.00000	1,225,000.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44589815201		(1.000) LS	76,880.50000	76,880.50				
<b>0001 Landscape / Peripheral Section Totals:</b>				<b>\$1,301,880.50</b>				
<b>Contract Grand Totals:</b>				<b>\$1,301,880.50</b>				



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