



Vendor Ranking

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Letting: 03200312 March 12, 2020 2:00 PM **Call Order:** 010 **Contract:** E3T67-R0

District: District 3 Counties: BAY, CALHOUN, DIST/ST- Fed Aid No: N/A

Contract Time: 06/30/21 COMPLETION DATE WIDE, FRANKLIN, Project(s): 42378117243 (*)

Contract Desc: DISTRICTWIDE MAINTENANCE - WILDFLOWERS

HOLMES, JACKSON, JEFFERSON, LEON, LIBERTY, OKALOOSA, SANTA ROSA, WAKULLA, WALTON, WASHINGTON

GADSDEN, GULF.

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CURB APPEAL SEVICES INC	Non Responsive	Irregular bid	\$149,996.00	100.00%
2	PINEY GROVE NURSERY AND LANDSCA	Responsive	Winning bid	\$154,200.00	102.80%
3	FAITH CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$183,200.00	122.14%
4	GASKIN CONTRACTORS LANDSCAPE DI	Responsive	Non-Winning Bid	\$205,457.50	136.98%

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.

AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY

^{**}Maximum amount to be expended: \$250,000.**





Tabulation of Bids

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Contract Time: 06/30/21 COMPLETION DATE

DIST/ST-WIDE, Project(s): 42378117243 (*)

Contract Descr: DISTRICTWIDE MAINTENANCE - WILDFLOWERS FRANKLIN, GADSDEN, GULF. HOLMES.

The Improvements under this Work Document-Driven Contract consist of providing all lebes on attended and incidentals necessary for wildflower bed maintenance associated with existing with the contract consist of providing all lebes on a terral providing and terral providing all lebes on a terral providing all lebes on a terral providing and terral providing all lebes on a terral providing all lebes on a terral providing all lebes on a terral providing and terral providing all lebes on a terral providing a terral providing and terral providing and terral providing a terral providing and terral providing a terral providing and terral providing a terral provid

on a call-out basis. All wildflower seed will be provided by the Department.

LIBERTY, OKALOOSA,

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

WAKULLA, WALTON,

This contract has a budgetary ceiling of \$250,000.00. WASHINGTON

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Line No / Item ID Alternate Item Description	Quantity Units	(1) CURB APPE INC		(2) PINEY GRO AND LAI		• •	INSTRUCTION IP, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 L	ARGE MACH	INE MOWING (AC)					
0005 E104 4 1 MOWING (REGULAR/LARG MACHINE)	250.000 E AC	120.18000	30,045.00	50.00000	12,500.00	100.00000	25,000.00
0010 E104 4 3 MOWING (SMALL MACHINE)	100.000 AC	100.00000	10,000.00	50.00000	5,000.00	278.00000	27,800.00
0015 E104 50 WEED CONTROL MANUAL	50.000 AC	100.00000	5,000.00	250.00000	12,500.00	130.00000	6,500.00
0020 E580 4 1 WILDFLOWER SEED INSTALLATION	88.000 AC	452.00000	39,776.00	925.00000	81,400.00	300.00000	26,400.00





Tabulation of Bids

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Lettin	g : ()3200312 N	March 12, 2020) Cal	I Order: 010		Contract:	E3T67-R0		
	No / Item ID	Alternate	Quantity Units	· · ·	(1) CURB APPEAL SEVICES INC		(2) PINEY GROVE NURSERY AND LANDSCA		(3) FAITH CONSTRUCTION GROUP, INC.	
() in	dicates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION:	0001	LARGE MACHI	NE MOWING (AC)						
0025 HERBIO	E580337 2 CIDE (STRIP	APPLICATION)	125.000 AC	400.00000	50,000.00	300.00000	37,500.00	300.00000	37,500.00	
0030 HERBIO SF)	E580337 3 CIDE (SPOT A	APPLICATION <	50.000 100 SF	93.00000	4,650.00	5.00000	250.00	500.00000	25,000.00	
0035 HERBIO	E580337 8 CIDE (MOWE	R APPLICATION	100.000) AC	99.00000	9,900.00	50.00000	5,000.00	200.00000	20,000.00	
0040 HERBIO	E580337 11 CIDE (MANUA	L APPLICATION	5.000 N) GA	125.00000	625.00	10.00000	50.00	3,000.00000	15,000.00	
		SE MACHINE SE OWING (AC)	ection Totals:		\$149,996.00 [°]		\$154,200.00		\$183,200.00	
		Contract Gra	and Totals:		\$149,996.00		\$154,200.00		183,200.00	



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Florida Department of Transportation



Tabulation of Bids

Letting:	03200312 M	1arch 12, 2020	Call Order: 010			Contract:	E3T67-R0		
Line No /		Quantity Units	(4) GASKIN CO LANDSC						
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SE	CTION: 0001 I	ARGE MACHI	NE MOWING (AC)						
0005 E10 MOWING MACHINE)	4 4 1 (REGULAR/LAR(250.000 GE AC	106.25000	26,562.50					
	4 4 3 MALL MACHINE)	100.000 AC	84.50000	8,450.00					
	4 50 ROL MANUAL	50.000 AC	50.00000	2,500.00					
	0 4 1 R SEED INSTALLATION	88.000 AC	1,040.00000	91,520.00					
	0337 2 (STRIP APPLICATION)	125.000 AC	325.00000	40,625.00					
	0337 3 (SPOT APPLICATION < 1	50.000 00 SF	11.00000	550.00					
	0337 8 (MOWER APPLICATION)	100.000 AC	350.00000	35,000.00					
	0337 11 (MANUAL APPLICATION)	5.000 GA	50.00000	250.00					



04/15/2020

Tabulation of Bids

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Letting:	03200312	March 12, 2020	0 Call Order: 010			Contract:	E3T67-R0		
Line No / Item I		ate Quantity Units	(4) GASKIN CONTRACTORS LANDSCAPE DI						
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	

SECTION: 0001 LARGE MACHINE MOWING (AC)

0001 LARGE MACHINE Section Totals: \$205,457.50

MOWING (AC)

Contract Grand Totals: \$205,457.50



04/15/2020

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