



Vendor Ranking

Letting: 03200514 May 14, 2020 2:00 PM **Call Order:** 001 **Contract:** E3T39
District: District 3 **Counties:** GULF **Fed Aid No:** N/A
Contract Time: 880 CALENDAR DAYS **Project(s):** 44590015201 (*)
Contract Desc: SR 30 (US 98)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PINEY GROVE NURSERY AND LANDSCA	Responsive	Winning bid	\$410,677.32	100.00%
2	ROTOLO CONSULTANTS, INC.	Responsive	Non-Winning Bid	\$420,227.32	102.33%
3	GASKIN CONTRACTORS LANDSCAPE DI	Responsive	Non-Winning Bid	\$595,507.32	145.01%

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 work under this District Contract consist of providing the labor, material, and equipment necessary to complete the landscaping project located along SR 30 (US 98) from the Franklin County Line to the Bay County Line in Gulf County. Additional items of work include curb construction and sodding. 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.

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) PINEY GROVE NURSERY AND LANDSCA		(2) ROTOLO CONSULTANTS, INC.		(3) GASKIN CONTRACTORS LANDSCAPE DI	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44590015201		(1.000) LS	384,450.00000	384,450.00	394,000.00000	394,000.00	569,280.00000	569,280.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44590015201		(1.000) LS	26,227.32000	26,227.32	26,227.32000	26,227.32	26,227.32000	26,227.32
0001 Landscape / Peripheral Section Totals:				\$410,677.32		\$420,227.32		\$595,507.32
Contract Grand Totals:				\$410,677.32		\$420,227.32		595,507.32



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