



Vendor Ranking

**Letting:** 03211014 October 14, 2021 02:00 PM **Call Order:** 008 **Contract:** E3V16  
**District:** District 3 **Counties:** OKALOOSA **Fed Aid No:** N/A  
**Contract Time:** 910 AVAILABLE DAYS **Project(s):** 44590715201 (\*)  
**Contract Desc:** - LANDSCAPING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	EXECUTIVE LANDSCAPING, INC.	Responsive	Winning bid	\$1,400,000.00	100.00%
2	FAITH CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$1,496,800.00	106.91%
3	ROTOLO CONSULTANTS, INC.	Responsive	Non-Winning Bid	\$2,609,300.00	186.38%

*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.*



Tabulation of Bids

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The work under this District Contract consists of providing the labor, material, and equipment necessary to complete the landscaping project located along SR 30 (US 98) from William T. Marler Bridge to Airport Road Landscaping in Okaloosa County. 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in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.

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

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) EXECUTIVE LANDSCAPING, INC.		(2) FAITH CONSTRUCTION GROUP, INC.		(3) 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 44590715201		(1.000) LS	1,300,000.00000	1,300,000.00	1,396,800.00000	1,396,800.00	2,509,300.00000	2,509,300.00
0010    0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44590715201		(1.000) LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
<b>0001 Landscape / Peripheral Section Totals:</b>				<b>\$1,400,000.00</b>		<b>\$1,496,800.00</b>		<b>\$2,609,300.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,400,000.00</b>		<b>\$1,496,800.00</b>		<b>2,609,300.00</b>



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