



Vendor Ranking

Letting: 03230810 August 10, 2023 10:00 AM **Call Order:** 003 **Contract:** E3W73
District: District 3 **Counties:** JACKSON **Fed Aid No:** N/A
Contract Time: 870 AVAILABLE DAYS **Project(s):** 45105115201 (*)
Contract Desc: - LANDSCAPING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PINEY GROVE NURSERY AND LANDSCA	Responsive	Winning bid	\$916,649.90	100.00%
2	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,373,881.90	149.88%

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 69 from Rainbow Road to Chips Drive Landscaping in Jackson County. Details of this project are shown in the Contract Plans. A total of 140 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in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.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) and Business Development Initiative (BDI) Reference Sheet (Form 275-000-02) are required to be submitted with bid.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a Small Business as defined by FDOT. Small business size standards can be found at <https://www.fdot.gov/equalopportunity/bdi.shtml>
For more information about bidding on BDI projects, please see the training guide located at <http://www.cmdp-bgp.com/bdi-projects.html> Prequalification per Rule 14-22 is not required. Bidders must complete and submit the Small Business Affidavit Form No. 275-000-01 for approval prior to receipt of bid documents. The form may be accessed at: <https://www.fdot.gov/equalopportunity/bdi.shtml>
It is only necessary to submit the Small Business Affidavit SBA form once per year. Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work. Bidders must submit the BDI Reference Sheet Form No. 275-000-02 with the bid unless bidder is prequalified in the projects major work type, per Rule 14-22, Florida Administrative Code. Upload the completed BDI Reference Sheet Form No. 275-000-02 as a zip file using the File Attachment Upload folder in the AASHTOWARE Project Bids application. BDI Reference Sheet may be found at: <https://www.fdot.gov/equalopportunity/bdi.shtml>
Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashiers Check, the BDI Bid or Proposal Bond Form No. 375-020-16, or the standard Bid or Proposal Bond form, Form No. 375-020-09.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PINEY GROVE NURSERY AND LANDSCA		(2) MIDWESTERN CONSTRUCTION, INC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 45105115201		(1.000) LS	848,450.00000	848,450.00	1,305,682.00000	1,305,682.00		
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45105115201		(1.000) LS	68,199.90000	68,199.90	68,199.90000	68,199.90		
0001 Roadway Section Totals:				\$916,649.90		\$1,373,881.90		
Contract Grand Totals:				\$916,649.90		\$1,373,881.90		



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