



Vendor Ranking

Letting: 03230309 March 09, 2023 2:00 PM **Call Order:** 003 **Contract:** E3W60
District: District 3 **Counties:** GULF **Fed Aid No:** N/A
Contract Time: 850 AVAILABLE DAYS **Project(s):** 45095415201 (*)
Contract Desc: LANDSCAPING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PINEY GROVE NURSERY AND LANDSCA	Responsive	Winning bid	\$640,098.54	100.00%
2	GASKIN CONTRACTORS LANDSCAPE DI	Responsive	Non-Winning Bid	\$688,811.54	107.61%

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 consists of providing the labor, material, and equipment necessary to complete the landscaping project located along SR 30 (US 98) from Sixteenth Street to South of Dupont Drive in Gulf County. Details of this project are shown in the Contract Plans. A total of 120 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in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.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) is required to be bid on this project.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PINEY GROVE NURSERY AND LANDSCA		(2) 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 45095415201		(1.000) LS	579,850.00000	579,850.00	628,563.00000	628,563.00		
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45095415201		(1.000) LS	60,248.54000	60,248.54	60,248.54000	60,248.54		
0001 Landscape / Peripheral Section Totals:				\$640,098.54		\$688,811.54		
Contract Grand Totals:				\$640,098.54		\$688,811.54		



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