



Vendor Ranking

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Letting: 03260813 August 13, 2026 11:00 AM **Call Order:** 003 **Contract:** E3Y86
District: District 3 **Counties:** ESCAMBIA **Fed Aid No:** N/A
Contract Time: 850 CALENDAR DAYS **Project(s):** 45480515201 (*)
Contract Desc: - LANDSCAPING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RUSSELL LANDSCAPE FLORIDA, LLC	Responsive	Winning bid	\$1,030,122.50	100.00%
2	ROTOLO CONSULTANTS, INC.	Responsive	Non-Winning Bid	\$1,300,403.50	126.24%
3	PINEY GROVE NURSERY AND LANDSCA	Responsive	Non-Winning Bid	\$1,515,753.50	147.14%

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 at SR 8A (I-110) from east of Maxwell Street to SR 8 (I-10) in Escambia County. A total of 120 Contract days will be allowed for the installation period and 730 Contract days will be allowed for the establishment period. 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) RUSSELL LANDSCAPE FLORIDA, LLC		(2) ROTOLO CONSULTANTS, INC.		(3) PINEY GROVE NURSERY AND LANDSCA	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 0999 2		(1.000)	899,819.00000	899,819.00	1,170,100.00000	1,170,100.00	1,385,450.00000	1,385,450.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 45480515201		LS						
0010 0999 25		(1.000)	130,303.50000	130,303.50	130,303.50000	130,303.50	130,303.50000	130,303.50
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45480515201		LS						
0001 Landscape / Peripheral Section Totals:			\$1,030,122.50		\$1,300,403.50		\$1,515,753.50	
Contract Grand Totals:			\$1,030,122.50		\$1,300,403.50		1,515,753.50	



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