

Florida Department of Transportation



Vendor Ranking

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 Letting:
 05190806
 August 06, 2019 02:00 PM
 Call Order: 003
 Contract:
 E5V26

 District:
 District 5
 Counties:
 VOLUSIA
 Fed Aid No: N/A

Contract Time: 1826 CALENDAR DAYS

Project(s): 42800317203 (*)

Contract Desc: PERFORMANCE AESTHETICS

Ranl	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LAFLEUR NURSERIES AND GARDEN CENTER LLC	Responsive	Winning bid	\$2,640,000.00	100.00%
2	OASIS LANDSCAPE SERVICES, INC.	Responsive	Non-Winning Bid	\$2,925,000.00	110.80%
3	USA SERVICES OF FLORIDA, INC.	Responsive	Non-Winning Bid	\$3,795,000.00	143.75%
4	GROUNDTEK OF CENTRAL FLORIDA	Responsive	Non-Winning Bid	\$4,194,000.00	158.86%

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.



FDOT

Florida Department of Transportation

Tabulation of Bids

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3,795,000.00

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Project(s): 42800317203 (*)

FDOT District 5

Proposal ID: E5V26

Project No: 428003-1-72-03

Fiscal Year: 2020

Counties: Volusia Contract Calendar Days: 1826

Contract Start Date: November 1, 2019

This is a Maintenance Lump Sum, Performance Contract.

Contract Grand Totals:

Contract Descr: PERFORMANCE AESTHETICS

INTENT AND SCOPE:

The work under this Contract consist of roadside maintenance work activities including turf management, litter removal, mowing, edging, road and bridge sweeping, herbicide application, cleaning inlet throats, fence and gate repairs, tree trimming and removal, delineator and object marker maintenance. Work areas include various state maintained right of ways in Volusia County.

Line No / Item ID Alternate Item Description	Alternate Quantity Units		(1) LAFLEUR NURSERIES AND GARDEN CENTER LLC		(2) OASIS LANDSCAPE SERVICES, INC.		(3) USA SERVICES OF FLORIDA, INC.	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)								
0005 E099 2 PERIODIC PAYMENTS OF LUMP SUM	60.000 EA	44,000.00000	2,640,000.00	48,750.00000	2,925,000.00	63,250.00000	3,795,000.00	
0001 MISCELLANEOUS Section ROUTINE MAINTENANCE (MH)	on Totals:		\$2,640,000.00		\$2,925,000.00		\$3,795,000.00	

\$2.640.000.00

\$2,925,000.00



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08/19/2019

Tabulation of Bids

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Letting:	05190806	August 06, 201	19 Ca	II Order: 003		Contract:	E5V26	
Line No / It		e Quantity Units	(4) GROUNDTEI FLOF					
	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)								
0005 E099	2	60.000	69,900.00000	4,194,000.00				
PERIODIC PA	YMENTS OF LUMP S	UM EA						
0001 MISCELLANEOUS Section Totals: \$4,194,000.00 ROUTINE MAINTENANCE (MH)						l		
			1			1		
	Contract G	rand Totals:		\$4,194,000.00				



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08/19/2019

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