



Vendor Ranking

**Letting:** 06210325 March 25, 2021 11:00AM **Call Order:** 002 **Contract:** E6M56  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 950 AVAILABLE DAYS **Project(s):** 43803425201 (\*)  
**Contract Desc:** SR997/KROME AVE FROM SW 232 ST TO SW 136 ST- LANDSCAPING 43803435201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ARAZOZA BROTHERS CORPORATION	Responsive	Winning bid	\$1,245,904.64	100.00%
2	VISUALSCAPE INC.	Responsive	Non-Winning Bid	\$1,291,560.09	103.66%
3	BLUE NATIVE OF THE FLORIDA KEYS, INC.	Responsive	Non-Winning Bid	\$1,294,333.33	103.89%
4	BRIGHTVIEW LANDSCAPE DEVELOPMEN	Responsive	Non-Winning Bid	\$1,535,465.58	123.24%
5	SFM LANDSCAPE SERVICES, LLC	Responsive	Non-Winning Bid	\$1,645,714.54	132.09%
6	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$1,674,966.42	134.44%
7	AERO GROUNDTEK LLC	Responsive	Non-Winning Bid	\$2,185,473.71	175.41%

*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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**Contract Descr:** SR997/KROME AVE FROM SW 232 ST TO SW 136 ST- LANDSCAPING 43803435201

Electronic bids are requested for a Lump-Sum contract that consists of Landscaping Improvements along SR 997/Krome Avenue from SW 232 Street to SW 184 Street, and from SW 184 Street to SW 136 Street in Miami-Dade County. Please submit the Schedule of Values Spreadsheet for both Financial Project Numbers: 438034-2-52-01 and 438034-3-52-01 with your electronic bid as an attachment.

THE FOLLOWING ITEM MUST BE SUBMITTED WITH YOUR ELECTRONIC BID AS AN ATTACHMENT OR YOUR BID MIGHT BE DEEMED NON-RESPONSIVE:

- Experience in Landscaping Form # (850-070-09)

Non-prequalified vendors MUST submit this form with the work experience information.

Pre-qualified vendors MUST submit this form only with the Owner or Company Officer signature.

PERFORMANCE BOND: A Contract / Performance bond is required

Visit [www.bidx.com](http://www.bidx.com) for more information.

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ARAZOZA BROTHERS CORPORATION		(2) VISUALSCAPE INC.		(3) BLUE NATIVE OF THE FLORIDA KEYS, 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 43803425201		(1.000) LS	641,294.04000	641,294.04	680,697.01000	680,697.01	636,840.81000	636,840.81
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43803435201		(1.000) LS	554,610.60000	554,610.60	560,863.08000	560,863.08	607,492.52000	607,492.52
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43803425201		(1.000) LS	25,850.00000	25,850.00	25,850.00000	25,850.00	25,850.00000	25,850.00
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43803435201		(1.000) LS	24,150.00000	24,150.00	24,150.00000	24,150.00	24,150.00000	24,150.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Landscape / Peripheral</b>								
<b>0001 Landscape / Peripheral Section Totals:</b>				<b>\$1,245,904.64</b>		<b>\$1,291,560.09</b>		<b>\$1,294,333.33</b>
<b>Contract Grand Totals:</b>				<b>\$1,245,904.64</b>		<b>\$1,291,560.09</b>		<b>1,294,333.33</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) BRIGHTVIEW LANDSCAPE DEVELOPMEN		(5) SFM LANDSCAPE SERVICES, LLC		(6) SUPERIOR LANDSCAPING & LAWN SE	
			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 43803425201		(1.000) LS	753,016.89000	753,016.89	870,646.64000	870,646.64	875,223.65000	875,223.65
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43803435201		(1.000) LS	732,448.69000	732,448.69	725,067.90000	725,067.90	749,742.77000	749,742.77
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43803425201		(1.000) LS	25,850.00000	25,850.00	25,850.00000	25,850.00	25,850.00000	25,850.00
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43803435201		(1.000) LS	24,150.00000	24,150.00	24,150.00000	24,150.00	24,150.00000	24,150.00
<b>0001 Landscape / Peripheral Section Totals:</b>				<b>\$1,535,465.58</b>		<b>\$1,645,714.54</b>		<b>\$1,674,966.42</b>
<b>Contract Grand Totals:</b>				<b>\$1,535,465.58</b>		<b>\$1,645,714.54</b>		<b>1,674,966.42</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) AERO GROUNDTEK LLC					
			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 43803425201		(1.000) LS	1,149,362.91000	1,149,362.91				
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43803435201		(1.000) LS	986,110.80000	986,110.80				
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43803425201		(1.000) LS	25,850.00000	25,850.00				
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43803435201		(1.000) LS	24,150.00000	24,150.00				
<b>0001 Landscape / Peripheral Section Totals:</b>				<b>\$2,185,473.71</b>				
<b>Contract Grand Totals:</b>				<b>\$2,185,473.71</b>				



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