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#### Florida Department of Transportation



**Vendor Ranking** 

E6M81 Contract:

06210325 Letting: March 25, 2021 11:00AM Call Order: 003 Counties: MIAMI-DADE Fed Aid No: N/A District: District 6

**Project(s):** 42904715201 (\*) Contract Time: 1000 AVAILABLE DAYS 42904725201

Contract Desc: SR 93 / I-75 FROM NW 162 ST TO NW 202 ST - LANDSCAPING

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	VISUALSCAPE INC.	Responsive	Winning bid	\$1,122,957.88	100.00%
2	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$1,141,125.99	101.62%
3	BLUE NATIVE OF THE FLORIDA KEYS, INC.	Responsive	Non-Winning Bid	\$1,315,744.16	117.17%
4	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$1,548,107.89	137.86%
5	SFM LANDSCAPE SERVICES, LLC	Responsive	Non-Winning Bid	\$1,763,816.15	157.07%
6	AERO GROUNDTEK LLC	Responsive	Non-Winning Bid	\$2,110,924.48	187.98%

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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 Letting:
 06210325
 March 25, 2021
 Call Order:
 003
 Contract:
 E6M81

 District:
 District 6
 Counties:
 MIAMI-DADE
 Fed Aid No:
 N/A

Contract Time: 1000 AVAILABLE DAYS

Project(s): 42904715201 (\*)

Contract Descr: SR 93 / I-75 FROM NW 162 ST TO NW 202 ST - LANDSCAPING

42904725201

Electronic bids are requested for a Lump Sum contract that consists of Landscaping along SR 93 / I-75 from NW 162 Street to NW 178 Street and from NW 178 Street to NW 202 Street in Miami-Dade County. This contract has only one pay item listed.

Please submit the Schedule of Values Spreadsheet for both (Financial Project Number 429047-1-52-01 and 429047-2-52-01) 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 for more information

Line No / Item ID Alternate (	Quantity Units	(1) VISUALS	CAPE INC.	(2) ARAZOZA CORPOR		• •	ATIVE OF THE KEYS, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lane	dscape / Pe	eripheral					
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42904715201	(1.000) LS	578,983.96000	578,983.96	561,432.29000	561,432.29	755,794.36000	755,794.36
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42904725201	(1.000) LS	493,973.92000	493,973.92	529,693.70000	529,693.70	509,949.80000	509,949.80
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42904715201	(1.000) LS	30,710.00000	30,710.00	30,710.00000	30,710.00	30,710.00000	30,710.00



03/29/2021

## **Tabulation of Bids**

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Letting:	062103	325 Ma	arch 25, 202	1 Cal	I Order: 003		Contract:	E6M81	
	ine No / Item ID Alternate		Quantity (1) VISUA		CAPE INC.	(2) ARAZOZA BROTHERS CORPORATION		(3) BLUE NATIVE OF THE FLORIDA KEYS, INC.	
() indicate	es item is bid as Lu	ımp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 000	l La	ndscape / Pe	eripheral					
	99 25 NTINGENCY AM 1904725201	OUNT, DO	(1.000) LS	19,290.00000	19,290.00	19,290.00000	19,290.00	19,290.00000	19,290.00
0001 La	andscape / Peri	pheral Sect	ion Totals:		\$1,122,957.88		\$1,141,125.99		\$1,315,744.16
	Cor	itract Gran	d Totals:		\$1,122,957.88		\$1,141,125.99		1,315,744.16





## **Tabulation of Bids**

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Letting	: 0621	0325 Ma	rch 25, 202	1 Cal	l Order: 003		Contract:	E6M81	
	No / Item ID Description	Alternate	Quantity Units	(4) SUPERIOR LANDSCAPING & LAWN SE		(5) SFM LANDSCAPE SERVICES, LLC		(6) AERO GROUNDTEK LLC	
	cates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	01 La	ndscape / Pe	eripheral					
LUMP SU	0999 2 JM CONTRACT, 42904715201	ALTERNATIVE	(1.000) E LS	849,176.57000	849,176.57	967,831.01000	967,831.01	1,042,687.99000	1,042,687.99
LUMP SU	0999 2 JM CONTRACT, 42904725201	ALTERNATIVE	(1.000) E LS	648,931.32000	648,931.32	745,985.14000	745,985.14	1,018,236.49000	1,018,236.49
INITIAL C	0999 25 CONTINGENCY A 42904715201	AMOUNT, DO	(1.000) LS	30,710.00000	30,710.00	30,710.00000	30,710.00	30,710.00000	30,710.00
INITIAL C	0999 25 CONTINGENCY A 42904725201	AMOUNT, DO	(1.000) LS	19,290.00000	19,290.00	19,290.00000	19,290.00	19,290.00000	19,290.00
0001	Landscape / Pe	ripheral Secti	ion Totals:		\$1,548,107.89		\$1,763,816.15		\$2,110,924.48
	Co	ontract Gran	d Totals:		\$1,548,107.89		\$1,763,816.15		2,110,924.48



03/29/2021

#### **Tabulation of Bids**

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**Letting:** 06210325

March 25, 2021

Call Order: 003

Contract:

E6M81

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.