



Vendor Ranking

Letting: 06240725 July 25, 2024 11:00 AM **Call Order:** 001 **Contract:** E6078
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 910 AVAILABLE DAYS **Project(s):** 44068315201 (*)
Contract Desc: SR 5 FROM S OF NE 203RD ST TO S OF NE 207 ST - LANDSCAPING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MANPOWER IRRIGATION & SERVICES, INC	Responsive	Winning bid	\$774,445.85	100.00%
2	VISUALSCAPE INC.	Responsive	Non-Winning Bid	\$976,865.83	126.14%
3	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$1,025,060.68	132.36%
4	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$1,318,158.03	170.21%

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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This is a Lump Sum contract that consists of Landscape along SR 5/US-1/Biscayne Blvd from South of NE 203 ST to South of NE 207 ST in Miami-Dade County. This contract has only one pay item listed.

Please submit the Schedule of Values Spreadsheet with your electronic bid as an attachment.

THE FOLLOWING ITEM MUST BE SUBMITTED WITH YOUR 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.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) MANPOWER IRRIGATION & SERVICES, INC		(2) VISUALSCAPE INC.		(3) SUPERIOR LANDSCAPING & LAWN SE	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44068315201		(1.000) LS	736,933.85000	736,933.85	939,353.83000	939,353.83	987,548.68000	987,548.68
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44068315201		(1.000) LS	37,512.00000	37,512.00	37,512.00000	37,512.00	37,512.00000	37,512.00
0001 Landscape / Peripheral Section Totals:				\$774,445.85		\$976,865.83		\$1,025,060.68

Contract Grand Totals:	\$774,445.85	\$976,865.83	1,025,060.68
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Call Order: 001

Contract: E6078

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ARAZOZA BROTHERS CORPORATION					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44068315201		(1.000) LS	1,280,646.03000	1,280,646.03				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44068315201		(1.000) LS	37,512.00000	37,512.00				
0001 Landscape / Peripheral Section Totals:				\$1,318,158.03				
Contract Grand Totals:				\$1,318,158.03				



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