

|                |           |                        | Vendor Ranking      |                            | Page 1 of 1 |
|----------------|-----------|------------------------|---------------------|----------------------------|-------------|
| Letting:       | 08190611  | June 11, 2019 02:30 PM | Call Order: 007     | Contract: E8R94            |             |
| District:      | Turnpike  |                        | Counties: DUVAL     | Fed Aid No: N/A            |             |
| Contract Time: | 1095 CALE | NDAR DAYS              |                     | Project(s): 43953025201 (* | )           |
| Contract Desc: | LANDSCAP  | ING FIRST COAST EXPRES | SWAY - DUVAL COUNTY |                            |             |

| Ran | k Vendor                                     | Bid Type   | Bid Status      | Total Bid      | Percent Of<br>Low Bid   |
|-----|--|------------|-----------------|----------------|-------------------------|
| 1   | OASIS LANDSCAPE SERVICES, INC.               | Responsive | Winning bid     | \$4,573,818.91 | 100.00% Intent to AWARD |
| 2   | LAFLEUR NURSERIES AND GARDEN CENTER<br>LLC   | Responsive | Non-Winning Bid | \$5,190,000.00 | 113.47%                 |
| 3   | ARAZOZA BROTHERS CORPORATION                 | Responsive | Non-Winning Bid | \$5,579,898.30 | 122.00%                 |
| 4   | SUPERIOR LANDSCAPING & LAWN SERVICE,<br>INC. | Responsive | Non-Winning Bid | \$5,993,893.00 | 131.05%                 |
| 5   | SUN STATE NURSERY & LANDSCAPING, INC.        | Responsive | Non-Winning Bid | \$6,225,743.00 | 136.12%                 |

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.

POSTING DATE AND TIME: JUNE 25, 2019 AT 4:00 PM



## Tabulation of Bids Page 1 of 3 Letting: 08190611 Contract: E8R94 Call Order: 007 June 11, 2019 District: Turnpike Fed Aid No: N/A Counties: DUVAL Project(s): 43953025201 (\*)

Contract Time: 1095 CALENDAR DAYS

## Contract Descr: LANDSCAPING FIRST COAST EXPRESSWAY - DUVAL COUNTY

The work specified in this contract consists of providing all labor, materials, equipment, and all incidentals necessary to furnish and install, establish and maintain landscaping at the First Coast Expressway (SR 23) from Clay County Line to Interstate 10 (I-10).

Prior to beginning work under this Contract, the Contractor shall submit to the Engineer for approval, two copies of the Contractor's proposed plan and methods for performing the work, including a listing of equipment and personnel anticipated for use.

No U-turns shall be permitted as a condition of this Contract, except at Service Plazas.

## NO PRE-BID CONFERENCE WILL BE HELD FOR THIS PROJECT.

CONTRACTOR EXPERIENCE DOCUMENTATION: Expertise and Experience is required in the performance of Landscaping. The Experience in Landscaping form (850-070-09) must be filled out and submitted with the bid to be reviewed by the Department. If a Contractor is presently prequalified with the Department in landscaping, it is not necessary to submit the form.

| Line No / Item ID Alternate Quantity Item Description Units |                                   | (1) OASIS LANDSCAPE<br>SERVICES, INC.                                 |  | (2) LAFLEUR NURSERIES AND<br>GARDEN CENTER LLC  |   | A BROTHERS<br>DRATION  |
|---|-----------------------------------|---|--|---|---|--|
|   | Unit Price                        | Ext Amount  | Unit Price   | Ext Amount  | Unit Price  | Ext Amount   |
| SECTION: 0001 MAINTENANCE SUPPORT SERVICES (MH)             |                                   |   |  |   |   |  |
| (1.000)   | 4,573,818.91000                   | 4,573,818.91  | 5,190,000.00000  | 5,190,000.00  | 5,579,898.30000   | 5,579,898.30   |
| LS  |                                   |   |  |   |   |  |
| n Totals:   | ,                                 | \$4,573,818.91  |  | \$5,190,000.00  |   | \$5,579,898.30   |
|   | Units<br>NTENANC<br>(1.000)<br>LS | Units SERVICE<br>Unit Price<br>NTENANCE SUPPORT SERV<br>(1.000)<br>LS | UnitsSERVICES, INC.Unit PriceExt AmountNTENANCE SUPPORT SERVICES (MH)(1.000)LS | Units         SERVICES, INC.         GARDEN CE           Unit Price         Ext Amount         Unit Price           NTENANCE SUPPORT SERVICES (MH)         4,573,818.91000         4,573,818.91           LS         4,573,818.91000         4,573,818.91 | UnitsSERVICES, INC.GARDEN CENTER LLCUnit PriceExt AmountUnit PriceExt AmountNTENANCE SUPPORT SERVICES (MH)(1.000)4,573,818.910004,573,818.915,190,000.000005,190,000.00LS | Units         SERVICES, INC.         GARDEN CENTER LLC         CORPO           Unit Price         Ext Amount         Unit Price         Ext Amount         Unit Price           NTENANCE SUPPORT SERVICES (MH)         4,573,818.91000         4,573,818.91         5,190,000.00000         5,190,000.00         5,579,898.30000 |

| Contract Grand Totals: | \$4,573,818.91 | \$5,190,000.00 | 5,579,898.30 |
|------------------------|----------------|----------------|--------------|
|------------------------|----------------|----------------|--------------|



## Tabulation of Bids

Page 2 of 3

| Letting:                           | 08190611 Ju                                     | une 11, 2019      | Cal                          | ll Order: 007  |                           | Contract:      | E8R94      |            |
|------------------------------------|---|-------------------|------------------------------|----------------|---------------------------|----------------|------------|------------|
| Line No / Item<br>Item Description |   | Quantity<br>Units | (4) SUPERIOR L<br>& LAWN SEI |                | (5) SUN STATE<br>LANDSCAF |                |            |            |
| () indicates item                  | is bid as Lump Sum                              |                   | Unit Price                   | Ext Amount     | Unit Price                | Ext Amount     | Unit Price | Ext Amount |
| SECTIO                             | SECTION: 0001 MAINTENANCE SUPPORT SERVICES (MH) |                   |                              |                |                           |                |            |            |
| 0005 0999 2                        |   | (1.000)           | 5,993,893.00000              | 5,993,893.00   | 6,225,743.00000           | 6,225,743.00   |            |            |
| LUMP SUM CONT<br>BIDDING           | RACT, ALTERNATI                                 | VE LS             |                              |                |                           |                |            |            |
|                                    | NCE SUPPORT Sec<br>SERVICES (MH)                | ction Totals:     | I                            | \$5,993,893.00 |                           | \$6,225,743.00 |            |            |

| Contract Grand Totals: \$5,993,89 | \$6,225,743.00 |
|-----------------------------------|----------------|
|-----------------------------------|----------------|



Letting:

|          |               | Tabulation of Bids |           |       | Page 3 of 3 |
|----------|---------------|--------------------|-----------|-------|-------------|
| 08190611 | June 11, 2019 | Call Order: 007    | Contract: | E8R94 |             |

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