



Vendor Ranking

Letting: 08200609 June 09, 2020 02:30 PM **Call Order:** 005 **Contract:** E8S60
District: Turnpike **Counties:** POLK, TURNPIKE **Fed Aid No:** N/A
Contract Time: 1095 CALENDAR DAYS **Project(s):** 19077855223
Contract Desc: LANDSCAPING - SUNTRAX TEST FACILITY 43730055201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LAFLEUR NURSERIES AND GARDEN CENTER LLC	Responsive	Winning bid	\$5,800,000.00	100.00% Intent to AWARD
2	OASIS LANDSCAPE SERVICES, INC.	Responsive	Non-Winning Bid	\$6,885,118.83	118.71%
3	COBB SITE DEVELOPMENT, INC	Responsive	Non-Winning Bid	\$6,987,860.13	120.48%
4	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$7,146,865.38	123.22%
5	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	Responsive	Non-Winning Bid	\$7,163,799.00	123.51%

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 23, 2020 AT 4:00 PM



Tabulation of Bids

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Contract Time: 1095 CALENDAR DAYS **Project(s):** 19077855223
Contract Descr: LANDSCAPING - SUNTRAX TEST FACILITY 43730055201 (*)

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 and aesthetics at the Suntrax Test Facility located off Polk Parkway (SR 570) on Braddock Rd.

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 Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) LAFLEUR NURSERIES AND GARDEN CENTER LLC		(2) OASIS LANDSCAPE SERVICES, INC.		(3) COBB SITE DEVELOPMENT, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH)								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 19077855223 - Suntrax Entry Landscape		(1.000) LS	1,500,000.00000	1,500,000.00	2,374,862.00000	2,374,862.00	6,329,186.87000	6,329,186.87
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43730055201 - Suntrax Entry Hardscape		(1.000) LS	4,300,000.00000	4,300,000.00	4,510,256.83000	4,510,256.83	658,673.26000	658,673.26
0001 MAINTENANCE SUPPORT SERVICES (MH) Section Totals:				\$5,800,000.00		\$6,885,118.83		\$6,987,860.13



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) LAFLEUR NURSERIES AND GARDEN CENTER LLC		(2) OASIS LANDSCAPE SERVICES, INC.		(3) COBB SITE DEVELOPMENT, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$5,800,000.00		\$6,885,118.83		6,987,860.13



Tabulation of Bids

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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ARAZOZA BROTHERS CORPORATION		(5) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 19077855223 - Suntrax Entry Landscape		(1.000) LS	2,357,149.33000	2,357,149.33	2,230,649.00000	2,230,649.00		
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43730055201 - Suntrax Entry Hardscape		(1.000) LS	4,789,716.05000	4,789,716.05	4,933,150.00000	4,933,150.00		
0001 MAINTENANCE SUPPORT SERVICES (MH Section Totals:			\$7,146,865.38		\$7,163,799.00			
Contract Grand Totals:			\$7,146,865.38		\$7,163,799.00			



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