

VENDOR RANKING

CALL ORDER : 002  
 LETTING DATE : 05/08/14 2:00 P.M.  
 SET-ASIDE :  
 CONTRACT TIME : 1135 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : E3M58  
 DISTRICT : 03  
 U/R CODE :

PROPOSAL DESC :  
 The improvements under this Lump Sum contract of providing the labor, material, and equipment necessary to complete the Landscaping project located on SR 79 from McFatter Road to Pate Pond Road and SR 277 from Vernon Elementary School to SR 79. Details of this project are shown in the Contract Plans. A total of 40 contract calendar days will be allowed for the installation periods. Contractor Experience Form number 850-070-09 (Landscaping) is required to be submitted with bid.

FINPROJ(S) : 43392315201 (\*) F.A. NO. : N/A COUNTIES : WASHINGTON  
 LOCAL NAME : SR 79 VERNON LANDSCAPING ROAD NAME : SR 79  
 PROJ LIMITS : VERNON LANDSCAPING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	PINEY GROVE NURSERY AND LANDSCAPING, INC.	Responsive	Winning bid	\$ 114,950.00	0.00%
2	GASKIN CONTRACTORS LANDSCAPE DI	Responsive	Non-Winning Bid	\$ 124,943.00	8.69%
3	BAY LANDSCAPE & PALM SERVICE LLC	Responsive	Non-Winning Bid	\$ 146,494.00	27.44%

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 120Florida Statutes.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY

FLORIDA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF BIDS

DATE : 05/29/14  
 PAGE : 002 -2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PINEY GROVE NURSERY AND LAN		( 2 ) GASKIN CONTRACTORS LANDSCAP		( 3 ) BAY LANDSCAPE & PALM SERVICE LL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPE / PERIPHERAL							
0005 0999 2 LUMP LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43392315201		114950.00000	114950.00	124943.00000	124943.00	146494.00000	146494.00
SECTION 0001 TOTALS		\$	114,950.00	\$	124,943.00	\$	146,494.00
CONTRACT TOTALS		\$	114,950.00	\$	124,943.00	\$	146,494.00