



Vendor Ranking

Letting: 06250327 March 27, 2025 11:00 AM **Call Order:** 001 **Contract:** E6M55
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 950 AVAILABLE DAYS **Project(s):** 42934645201 (*)
Contract Desc: SR 916 FROM NW 2 AVE TO NE 17 AVE/TRESSLER ST- LANDSCAPING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Winning bid	\$1,305,590.12	100.00%
2	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$1,602,878.88	122.77%
3	MANPOWER IRRIGATION & SERVICES, INC	Responsive	Non-Winning Bid	\$1,871,520.49	143.35%
4	VISUALSCAPE INC.	Responsive	Non-Winning Bid	\$2,057,271.55	157.57%

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 916/NW/NE 135 St from NW 2 Ave to NE 17 Ave/Tressler 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) SUPERIOR LANDSCAPING & LAWN SE		(2) ARAZOZA BROTHERS CORPORATION		(3) MANPOWER IRRIGATION & SERVICES, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42934645201		(1.000) LS	1,255,590.12000	1,255,590.12	1,552,878.88000	1,552,878.88	1,821,520.49000	1,821,520.49
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42934645201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Landscape / Peripheral Section Totals:				\$1,305,590.12		\$1,602,878.88		\$1,871,520.49
Contract Grand Totals:				\$1,305,590.12		\$1,602,878.88		1,871,520.49



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) VISUALSCAPE INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42934645201		(1.000) LS	2,007,271.55000	2,007,271.55				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42934645201		(1.000) LS	50,000.00000	50,000.00				
0001 Landscape / Peripheral Section Totals:				\$2,057,271.55				
Contract Grand Totals:				\$2,057,271.55				



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