CITY OF DAYTONA BEACH



BID TABULATION SHEET 19453: ISB & A1A LANDSCAPING PROJECT

DUE:MAY 30, 2019, 2:00 PM

	Vendors	City, State	Lump Sum
1	Big Value Garden Center	Daytona Beach, FL	\$ 89,616.00
2	RJ Landscape Contractors, Inc.	Port Orange, FL	\$ 94,890.00
3	C&L Landscape Inc.	Jacksonville, FL	\$ 220,723.50
4	Innova Firm, LLC	Miami, FL	Non-Responsive
5	Green Construction Technologies	Wilton Manors, FL	Non-Responsive
6	Earthworm Lawn & Landscape	Port Orange, FL	Non-Responsive
7	Verdego Landscape, LLC	Bunnell, FL	Non-Responsive

Bids listed herein are only reading results received timely as of the closing date and time. All other bids submitted in response to this solicitation, if any, are hereby rejected as late. Awards can only be made by the Daytona Beach City Commission or the City Manager.

Opened by: Witnessed by: Kirk Zimmerman, Buyer Joanne Flick, Purchasing Agent



THE CITY OF DAYTONA BEACH

INTEROFFICE MEMORANDUM

TO: James V. Chisholm, City Manager

FROM: Kirk Zimmerman, Buyer

DATE: May 30, 2019

SUBJECT: Non-Responsive Bid Submitted for ISB at A1A Intersection Landscape Improvements Invitation to Bid # 19453

REQUEST

Staff is requesting that the bidders listed below be declared *non-responsive* due to the submittal of a bid that does not conform to the Bid Documents.

Innova Firm, LLC	no bid bond / did not acknowledge addendums	
Green Construction Technologies	only submitted 5% bid bond, not 10%	
Earthworms Lawn, Landscape, & Pest	did not submit bid bond	
-RJ Landscape Contractors	did not submit bid bond	
Verdego Landscape, LLC	omitted unit price for one item	

CONSIDERATIONS

The Purchasing Code provides that a bid award be made to the responsible bidder submitting the lowest responsive bid. The Daytona Beach Purchasing Code Section 30-28 defines a responsive bid as a bid that is conforming in all aspects to the invitation to bid or request for proposals except minor irregularities.

The Bid Documents contain the following clause regarding bids:

Page 1 - Each bid must be accompanied by Bid Security in an amount not less than 10% of the total bid.

Page 2, 2. A. The Bid Proposal Letter, the Bid Schedule, and all other required Forms must be completed. <u>All blank spaces must be filled with dark ink or via typing</u>. All corrections and erasures must be initialed by the party submitting the Bid on behalf of the Bidder.

22. RIGHT TO ACCEPT OR REJECT BIDS. The City will reject bids which contain modifications, or which are <u>incomplete</u>, unbalanced, conditional, obscure, or which contain additions not requested, or irregularities of any kind, or which do not comply in every respect with these Instructions to Bidders and the Contract Documents, unless the City in its sole discretion that the non-compliance is minor.

Please indicate approval by signing below.

C: Andrew Holmes, Public Works Director David Waller, Deputy Public Works Director Frank Van Pelt, Technical Services Director Mark Pincket, Project Manager File: bid 19453

Date: 6-4-19