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# FDOT

Letting:

## **Florida Department of Transportation**

**Vendor Ranking** 

Call Order: 001 Contract: Z2204-R0

District: District 2 Counties: DIST/ST-WIDE Fed Aid No: N/A

June 03, 2020 11:00 AM

Contract Time: 365 CALENDAR DAYS Project(s): 4465923D201 (\*)

Contract Desc: Emergency Cut & Toss - Gainesville

02200603

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CUSTOM TREE CARE, INC.	Responsive	Winning bid	\$2,840.00	100.00%
2	DRC EMERGENCY SERVICES, LLC	Responsive	Winning bid	\$2,895.00	101.94%
3	T.F.R. ENTERPRISES, INC.	Responsive	Winning bid	\$3,075.00	108.27%
4	COXWELL, J.B. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$3,437.00	121.02%

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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**Letting:** 02200603 June 03, 2020 **Call Order:** 001 **Contract:** Z2204-R0

District: District 2 Counties: DIST/ST-WIDE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 4465923D201 (\*)

Contract Descr: Emergency Cut & Toss - Gainesville

Cut and Toss Operations pursuant to a Governor's and/or Presidential Declaration of a State Emergency. This Contract includes Alachua, Baker, Bradford, Clay, Columbia, Dixie, Duval, Gilchrist, Hamilton, Lafayette, Levy, Madison, Nassau, Putnam, St. Johns, Suwannee, Taylor, and Union counties within District 2. The Contractor shall perform Cut and Toss Operations pursuant to the terms of this Contract and at the direction of the Department within District 2. District boundaries are as described on the Agency Resources Website at the following URL: http://www.fdot.gov/agencyresources/districts/

The Contractor shall provide a letter to the Department at the time of bid, from a surety authorized to do business in the State of Florida verifying the Contractor is bondable in the State of Florida. For the purposes of this Contract the dollar amount is established at \$1,000,000.00.

Awarded Contractor must execute documents within five (5) calendar days, excluding Saturdays, Sundays, and state holidays, with General Liability and Worker's Comp Insurance.

The Department, at its sole discretion, may award one or more contracts. If more than one award is made, award will be based off the lowest responsive bid then the next lowest responsive bid and so forth and activated in the same order based on Contractor availability and ability to satisfy the needs of the Department at the time contacted.

No quantities are guaranteed and there will be no unit cost adjustment for quantities required over or under the estimated quantities.

#### RENEWAL OPTION BID EXPRESS MANDATORY

RENEWAL OF HON. BID EXPRESS MANDATORT.							
Line No / Item ID Alternate Item Description	Quantity Units	(1) CUSTOM TR	EE CARE, INC.	(2) DRC EMERGENCY SERVICES, LLC		(3) T.F.R. ENTERPRISES, INC.	
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(MONITOR,RE	SPOND,RECOVER	R-STORMS (MH				
0005 0129 1 1	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID	ED						
0010 0129 1 2 NATURAL DISASTER /PRE EVENT CONTRACTS, CUT AND TOSS	1.000 HR	340.00000	340.00	395.00000	395.00	575.00000	575.00



06/11/2020

**Tabulation of Bids** 

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Letting:	02200603	June 03, 2020	С	all Order: 001		Contract:	Z2204-R0	
	Line No / Item ID Alternate Quantity Item Description Units		(1) CUSTOM TREE CARE, INC.		(2) DRC EMERGENCY SERVICES, LLC		(3) T.F.R. ENTERPRISES, INC.	
() indicates i	tem is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(MONITOR,RE	SPOND,RECOVI	ER-STORMS (MH				
0001 Section Totals: MONITOR,RESPOND, RECOVER-STORMS (MH)			\$2,840.00		\$2,895.00		\$3,075.00	
	Contract	Grand Totals:		\$2,840.00		\$2,895.00		3,075.00





# **Tabulation of Bids**

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<b>Letting</b> : 02200603	June 03, 2020	Cal	<b>I Order:</b> 001		Contract:	Z2204-R0	
Line No / Item ID Alternate Item Description	Quantity Units	(4) COXW	,				
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(MONITOR,RE	SPOND,RECOVER	R-STORMS (MH				
0005 0129 1 1	1.000	2,500.00000	2,500.00				
NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID	ED						
0010 0129 1 2	1.000	937.00000	937.00				
NATURAL DISASTER /PRE EVENT CONTRACTS, CUT AND TOSS	HR						
0001 S	ection Totals:		\$3,437.00		'		

MONITOR, RESPOND, RECOVER-STORMS (MH)

\$3,437.00



06/11/2020

### **Tabulation of Bids**

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**Letting:** 02200603 June 03, 2020 **Call Order:** 001 **Contract:** Z2204-R0

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