



Vendor Ranking

**Letting:** 02230614 June 14, 2023 11:00 AM **Call Order:** 006 **Contract:** Z2240-R0  
**District:** District 2 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 4465927D205 (\*)  
**Contract Desc:** Pre-Event Cut and Toss Chiefland

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	DRC EMERGENCY SERVICES, LLC	Responsive	Winning bid	\$2,925.00	100.00%
2	T.F.R. ENTERPRISES, INC.	Responsive	Non-Winning Bid	\$3,187.50	108.97%
3	COXWELL, J.B. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$3,430.00	117.26%
4	MIDDLESEX CORPORATION (THE)	Responsive	Non-Winning Bid	\$3,444.00	117.74%
5	GECOFL LLC	Responsive	Non-Winning Bid	\$43,500.00	1487.18%

*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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**Contract Descr:** Pre-Event Cut and Toss Chiefland

The purpose of this Contract is to provide Cut and Toss Operations pursuant to a Governor's and/or Presidential Declaration of a State Emergency. This Contract includes Alachua, Baker, Bradford, Columbia, Dixie, Gilchrist, Hamilton, Lafayette, Levy, Madison, 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.

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.

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) DRC EMERGENCY SERVICES, LLC		(2) T.F.R. ENTERPRISES, INC.		(3) COXWELL, J.B. CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MONITOR,RESPOND,RECOVER-STORMS (MH</b>								
0005 0129 1 1 NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE-POSITIONING: DO NOT BID		1.000 ED	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0010 0129 1 2 NATURAL DISASTER /PRE EVENT CONTRACTS, CUT AND TOSS		1.000 HR	425.00000	425.00	687.50000	687.50	930.00000	930.00



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) DRC EMERGENCY SERVICES, LLC		(2) T.F.R. ENTERPRISES, INC.		(3) COXWELL, J.B. CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MONITOR,RESPOND,RECOVER-STORMS (MH</b>								
0001 Section Totals:				\$2,925.00		\$3,187.50		\$3,430.00
MONITOR,RESPOND, RECOVER-STORMS (MH)								
<b>Contract Grand Totals:</b>				\$2,925.00		\$3,187.50		3,430.00



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) MIDDLESEX CORPORATION (THE)		(5) GECOFL LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MONITOR,RESPOND,RECOVER-STORMS (MH</b>								
0005 0129 1 1 NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID		1.000 ED	2,500.00000	2,500.00	2,500.00000	2,500.00		
0010 0129 1 2 NATURAL DISASTER /PRE EVENT CONTRACTS, CUT AND TOSS		1.000 HR	944.00000	944.00	41,000.00000	41,000.00		
<b>0001 Section Totals:</b>				<b>\$3,444.00</b>		<b>\$43,500.00</b>		
<b>MONITOR,RESPOND, RECOVER-STORMS (MH)</b>								
<b>Contract Grand Totals:</b>				<b>\$3,444.00</b>		<b>\$43,500.00</b>		



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