



Vendor Ranking

**Letting:** 02260415 April 15, 2026 11:00 AM **Call Order:** 008 **Contract:** Z2262-R0  
**District:** District 2 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 4465927D209 (\*)  
**Contract Desc:** PRE-EVENT CUT AND TOSS/HEAVY EQUIPMENT (PERRY)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WILLIAMS DISASTER SERVICES LLC	Responsive	Winning bid	\$6,678.00	100.00%
2	ROADS, INC. OF NWF	Responsive	Winning bid	\$6,750.00	101.08%
3	LIVE OAK MANAGEMENT GROUP L.L.C.	Responsive	Winning bid	\$6,758.75	101.21%
4	T.F.R. ENTERPRISES, INC.	Responsive	Non-Winning Bid	\$7,140.00	106.92%
5	DRC EMERGENCY SERVICES, LLC	Responsive	Non-Winning Bid	\$7,165.96	107.31%
6	COXWELL, J.B. CONTRACTING, INC.	Responsive	Non-Winning Bid	\$7,800.00	116.80%

*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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**District:** District 2      **Counties:** DIST/ST-WIDE      **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS      **Project(s):** 4465927D209 (\*)  
**Contract Descr:** PRE-EVENT CUT AND TOSS/HEAVY EQUIPMENT (PERRY)

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, 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 purpose 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 Workers 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 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.

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WILLIAMS DISASTER SERVICES LLC		(2) ROADS, INC. OF NWF		(3) LIVE OAK MANAGEMENT GROUP L.L.C.	
			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	409.00000	409.00	375.00000	375.00	343.75000	343.75



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MONITOR,RESPOND,RECOVER-STORMS (MH</b>								
0015 0129 1 41 NATURAL DISASTER /PRE EVENT CONTRACTS, HEAVY EQUIPMENT CREW PRE-POSITIONING: DO NOT BID		1.000 ED	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
0020 0129 1 42 NATURAL DISASTER /PRE EVENT CONTRACTS, HEAVY EQUIPMENT PUSH CREW		1.000 HR	269.00000	269.00	375.00000	375.00	415.00000	415.00
<b>0001 Section Totals:</b>				<b>\$6,678.00</b>		<b>\$6,750.00</b>		<b>\$6,758.75</b>
<b>MONITOR,RESPOND, RECOVER-STORMS (MH)</b>								
<b>Contract Grand Totals:</b>				<b>\$6,678.00</b>		<b>\$6,750.00</b>		<b>6,758.75</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) T.F.R. ENTERPRISES, INC.		(5) DRC EMERGENCY SERVICES, LLC		(6) 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	625.00000	625.00	532.98000	532.98	900.00000	900.00
0015 0129 1 41 NATURAL DISASTER /PRE EVENT CONTRACTS, HEAVY EQUIPMENT CREW PRE-POSITIONING: DO NOT BID		1.000 ED	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
0020 0129 1 42 NATURAL DISASTER /PRE EVENT CONTRACTS, HEAVY EQUIPMENT PUSH CREW		1.000 HR	515.00000	515.00	632.98000	632.98	900.00000	900.00
<b>0001 Section Totals: MONITOR,RESPOND, RECOVER-STORMS (MH</b>				<b>\$7,140.00</b>		<b>\$7,165.96</b>		<b>\$7,800.00</b>
<b>Contract Grand Totals:</b>				<b>\$7,140.00</b>		<b>\$7,165.96</b>		<b>7,800.00</b>



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