

07/15/2020

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Vendor Ranking

Letting: 04200710 July 10, 2020 10:30 AM **Call Order:** 004 **Contract:** Z4097-R0

District: District 4 Counties: DIST/ST-WIDE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 44357127201 (*)

Contract Desc: Pre-Event Cut and Toss - EMERGENCY OPERATIONS

Rank	C Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Responsive	Winning Bid	\$217,500.00	100.00%
2	CUSTOM TREE CARE, INC.	Responsive	Winning bid	\$342,500.00	1 <mark>57.47%</mark>
3	LEAD ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$357,120.00	164.19%
4	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$395,500.00	181.84%
5	DRC EMERGENCY SERVICES, LLC	Responsive	Non-Winning Bid	\$437,500.00	201.15%
6	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$467,500.00	214.94%
7	T.T.C. ENVIRONMENTAL, INC.	Responsive	Non-Winning Bid	\$502,500.00	231.03%
8	OHL USA INC	Responsive	Non-Winning Bid	\$502,500.00	231.03%
9	SUPERIOR LANDSCAPING & LAWN SE	Other	Non-Winning Bid	\$568,500.00	261.38%
10	T.F.R. ENTERPRISES, INC.	Responsive	Non-Winning Bid	\$577,500.00	265.52%
11	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$652,500.00	300.00%

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.

NOTICE TO INTENT TO AWARD WAS POSTED: BEGIN DATE: 07/24/20 BEGIN TIME: 05:00 PM

END DATE: 07/29/20 END TIME: 05:00 PM





Tabulation of Bids

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District: District 4 Counties: DIST/ST-WIDE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 44357127201 (*)

Contract Descr: Pre-Event Cut and Toss - EMERGENCY OPERATIONS

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 Broward, Palm Beach, Indian River, Martin, and St Lucie counties within District Four.

This scope describes the services that are required for the execution of Cut and Toss Operations on Federal-Aid Highway segments, local roadways, private roadways, and other locations as determined by the Department.

REQUIRED SUBMITTALS:

- 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.
- Form 575-060-13 Non-collusion Declaration and Compliance with 49 CFR &29

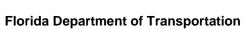
The Department, at its sole discretion, may award one or more contracts. If more than one award is made, award will be based off the lowest responsive bid then the next lowest responsive bid and so forth and activated in the same order based on Contractor availability and ability to satisfy the needs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

This contract will be awarded based on the contractors bid total for an amount of \$0 (zero) dollars and not the contractor s bid total. Additional funds will be added to the contract as needed.

Awarded Contractor (s) must:

- Execute contract within 5 days. The Department may award one or more contracts for this project.
- Provide Commercial General Liability Insurance, the limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy.

Line No / Item ID Alternate Quantity Item Description Units	(1) SOUTHEAST HIGHWAY GUARDRAIL &	(2) CUSTOM TREE CARE, INC.	(3) LEAD ENGINEERING CONTRACTORS, LLC
() indicates item is bid as Lump Sum	ATTENUATORS, LLC Unit Price Ext Amount	Unit Price Ext Amount	Unit Price Ext Amount
SECTION: 0001 (EMERGENCY	DEBRIS REMOVAL (CY		
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 ED CONTRACTS, CREW PRE-POSITIONING: DO NOT BID Pre-position fee			



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Letting:	04200710	July 10, 2020	Cal	II Order: 004		Contract:	Z4097-R0	
Line No / Item ID Alternate Quantity Item Description Units		(1) SOUTHEAS GUARD	RAIL &	AIL &		. (3) LEAD ENGINEERING CONTRACTORS, LLC		
	em is bid as Lump Sum	ו	ATTENUAT Unit Price	ORS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	TON: 0001	(EMERGENCY	DEBRIS REMOVA	AL (CY				
_	1 2 STER /PRE EVENT CUT AND TOSS	1,000.000 HR	215.00000	215,000.00	340.00000	340,000.00	354.62000	354,620.00
0001 EME	RGENCY DEBRIS (REMOVAL (CY)	Section Totals:		\$217,500.00		\$342,500.00 [°]		\$357,120.00
	Contract G	Grand Totals:		\$217,500.00		\$342,500.00		357,120.00





Tabulation of Bids

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Letting	: 04200710	July 10, 2020	Cal	l Order: 004		Contract:	Z4097-R0	
	No / Item ID Alte	rnate Quantity Units	(4) WEEKLEY PAVING		(5) DRC EM SERVICE			ENGINEERING TORS, INC.
() indi	icates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(EMERGENCY	DEBRIS REMOVA	AL (CY				
NATURA	0129 1 1 L DISASTER /PRE EV	1.000 ENT ED	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	ACTS, CREW PRE- INING: DO NOT BID Pr	e-position						
0010	0129 1 2	1,000.000	393.00000	393,000.00	435.00000	435,000.00	465.00000	465,000.00
_	AL DISASTER /PRE EV ACTS, CUT AND TOSS							
000	1 EMERGENCY DEBR REMOVAL (C		'	\$395,500.00		\$437,500.00		\$467,500.00
		- /						
	Contra	ct Grand Totals:		\$395,500.00		\$437,500.00		467,500.00





Tabulation of Bids

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Lettin	g : 0420	0710 Ju	ıly 10, 2020	Cal	Order: 004		Contract:	Z4097-R0	
	No / Item ID Description	Alternate	Quantity Units	(7) T.T.C. ENVIP		(8) OHL (JSA INC		LANDSCAPING WN SE
() in	dicates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00)01 (I	EMERGENCY	DEBRIS REMOVA	L (CY				
0005	0129 1 1		1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CONTR	AL DISASTER /PF RACTS, CREW PR ONING: DO NOT E	E-	ED on						
0010	0129 1 2		1,000.000	500.00000	500,000.00	500.00000	500,000.00	566.00000	566,000.00
_	AL DISASTER /PF RACTS, CUT AND		HR						
00	001 EMERGENCY	DEBRIS Sec	tion Totals:		\$502,500.00		\$502,500.00		\$568,500.00
		(01)							
	C	ontract Gra	nd Totals:		\$502,500.00		\$502,500.00		568,500.00





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Letting:	04200710	July 10, 2020	Cal	l Order: 004		Contract:	Z4097-R0	
Line No / It		Quantity Units	(10) T.F.R. ENTE	RPRISES, INC.	(11) SIGNAL TI AND INSTALLA			
() indicates i	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(EMERGENCY	DEBRIS REMOVA	L (CY				
0005 0129	1 1	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00		
CONTRACTS,	ASTER /PRE EVENT CREW PRE- : DO NOT BID Pre-pos	ED						
0010 0129	1 2	1,000.000	575.00000	575,000.00	650.00000	650,000.00		
	SASTER /PRE EVENT CUT AND TOSS	HR						
0001 EM	ERGENCY DEBRIS S REMOVAL (CY)	ection Totals:		\$577,500.00		\$652,500.00 [°]		
	Contract G	rand Totals:		\$577,500.00		\$652,500.00		



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