



Vendor Ranking

**Letting:** 04240405 April 05, 2024 10:30 AM      **Call Order:** 007      **Contract:** Z4125-R0  
**District:** District 4      **Counties:** DIST/ST-WIDE      **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS      **Project(s):** 4435719D201 (\*)  
**Contract Desc:** CUT AND TOSS CONTRACT - EMERGENCY OPERATIONS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$282,500.00	100.00%
2	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$295,300.00	104.53%
3	DRC EMERGENCY SERVICES, LLC	Responsive	Non-Winning Bid	\$358,500.00	126.90%
4	CTC DISASTER RESPONSE, INC.	Responsive	Non-Winning Bid	\$382,500.00	135.40%
5	T.F.R. ENTERPRISES, INC.	Responsive	Non-Winning Bid	\$552,500.00	195.58%
6	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$802,500.00	284.07%

*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:** 04/30/24      **BEGIN TIME:** 10:30 AM  
**END DATE:** 05/01/24      **END TIME:** 10:30 AM



Tabulation of Bids

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**Contract Descr:** CUT AND TOSS CONTRACT - 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 Martin, St. Lucie and Indian River counties within District 4. The Contractor shall perform Cut and Toss Operations pursuant to the terms of this Contract and at the direction of the Department within District Four.

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

The Contractor shall provide all labor, material, and equipment required to complete the work described in this Contract, including any necessary Temporary Traffic Control ("TTC"), Mobilization, and Demobilization costs. Activities include, but are not limited to, field operations (day and/or night); and emergency roadway clearance. All Cut and Toss Operations shall be in accordance with all applicable federal, state, and local laws and regulations.

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

This contract will be awarded based on the total 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.
- The Contractor shall provide TTC at all times in accordance with Department Standard Plans and may include traffic control officers.

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2023-24 (SECTION 7-13) FOR INSURANCE: LIMITS

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) SUPERIOR LANDSCAPING & LAWN SE		(3) DRC EMERGENCY SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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<b>SECTION: 0010 (HURR/STORM DEBRIS REMOVAL/DISP (CY</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		800.000 HR	350.00000	280,000.00	366.00000	292,800.00	445.00000	356,000.00
<b>0010 HURR/STORM DEBRIS Section Totals: REMOVAL/DISP (CY)</b>				<b>\$282,500.00</b>		<b>\$295,300.00</b>		<b>\$358,500.00</b>
<b>Contract Grand Totals:</b>				<b>\$282,500.00</b>		<b>\$295,300.00</b>		<b>358,500.00</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CTC DISASTER RESPONSE, INC.		(5) T.F.R. ENTERPRISES, INC.		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0010 (HURR/STORM DEBRIS REMOVAL/DISP (CY</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		800.000 HR	475.00000	380,000.00	687.50000	550,000.00	1,000.00000	800,000.00
<b>0010 HURR/STORM DEBRIS Section Totals: REMOVAL/DISP (CY)</b>				<b>\$382,500.00</b>		<b>\$552,500.00</b>		<b>\$802,500.00</b>
<b>Contract Grand Totals:</b>				<b>\$382,500.00</b>		<b>\$552,500.00</b>		<b>802,500.00</b>



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