



Vendor Ranking

**Letting:** 05210504 May 04, 2021 02:00 PM **Call Order:** 008 **Contract:** Z5055  
**District:** District 5 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 4488691D201 (\*)  
**Contract Desc:** PRE-EVENT CONTRACT: CUT & TOSS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Responsive	Winning bid	\$87,600.00	100.00%
2	ROADS, INC. OF NWF	Responsive	Winning bid	\$96,240.00	109.86%
3	CUSTOM TREE CARE, INC.	Responsive	Winning bid	\$104,400.00	119.18%
4	T.F.R. ENTERPRISES, INC.	Responsive	Winning bid	\$134,000.00	152.97%
	SUPERIOR LANDSCAPING & LAWN SE	Non Responsive	Irregular bid		

*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 Time:** 365 CALENDAR DAYS **Project(s):** 4488691D201 (\*)  
**Contract Descr:** PRE-EVENT CONTRACT: CUT & TOSS

FDOT District 5  
 Proposal ID No.: Z5055  
 Financial Project No.: 448869-1-D2-01  
 Fiscal Year: 2021  
 Counties: Districtwide (Volusia, Flagler, Brevard, Lake, Orange, Osceola, Marion, Seminole, Sumter)  
 Contract Calendar Days: 365 (Option for 2 Renewals @ 12 months each)

This is a Pre-Event Contract; Contract Term begins on July 1, 2021.

Intent:

Provide cut & toss operations pursuant to the Governors and/ or Presidents declaration of a State emergency. Provide all labor, material, and equipment required to complete the work described in the Scope of Services.

No quantities are guaranteed and there will be no unit cost adjustment for quantities required over or under the estimated quantities. The Department does not guarantee any maximum or minimum quantity any range of quantities, or the exact quantity shown for each bid item. The Department established quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will be then used to determine the lowest bidder; however, the actual payment under the awarded Contract will be based on the actual quantities completed. When appropriate, the Engineer will issue a Task Work Order which will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

There is no requirement for a bid bond. The Contractor shall provide a letter to the Department at the time of bid, from a surety company 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 Contactor must execute Contract documents within five (5) calendar days, excluding Saturdays, Sundays, and state holidays.

Note:

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 the Contractors availability and ability to satisfy the needs of the Department at the time contacted.

Line No / Item ID	Alternate	Quantity	(1) SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC		(2) ROADS, INC. OF NWF		(3) CUSTOM TREE CARE, INC.	
Item Description		Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<i>( ) indicates item is bid as Lump Sum</i>								



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC		(2) ROADS, INC. OF NWF		(3) CUSTOM TREE CARE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ER-OTHER HURRICANE/STORM COSTS (MH</b>								
0005 0129 1 1 NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID		20.000 ED	2,500.00000	50,000.00	2,500.00000	50,000.00	2,500.00000	50,000.00
0010 0129 1 2 NATURAL DISASTER /PRE EVENT CONTRACTS, CUT AND TOSS		160.000 HR	235.00000	37,600.00	289.00000	46,240.00	340.00000	54,400.00
<b>0001 ER-OTHER Section Totals: HURRICANE/STORM COSTS (MH)</b>				<b>\$87,600.00</b>		<b>\$96,240.00</b>		<b>\$104,400.00</b>
<b>Contract Grand Totals:</b>				<b>\$87,600.00</b>		<b>\$96,240.00</b>		<b>104,400.00</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) T.F.R. ENTERPRISES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ER-OTHER HURRICANE/STORM COSTS (MH</b>								
0005 0129 1 1 NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID		20.000 ED	2,500.00000	50,000.00				
0010 0129 1 2 NATURAL DISASTER /PRE EVENT CONTRACTS, CUT AND TOSS		160.000 HR	525.00000	84,000.00				
<b>0001 ER-OTHER Section Totals: HURRICANE/STORM COSTS (MH)</b>				<b>\$134,000.00</b>				
<b>Contract Grand Totals:</b>				<b>\$134,000.00</b>				



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