



Vendor Ranking

Letting: 05240305 March 05, 2024 2:00 PM **Call Order:** 010 **Contract:** Z5079
District: District 5 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 4543341D201 (*)
Contract Desc: PRE-EVENT CONTRACT - CUT & TOSS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Winning Bid (Z5079)	\$105,040.00	100.00%
2	ROADS, INC. OF NWF	Responsive	Winning Bid (Z5080)	\$109,040.00	103.81%
3	T.F.R. ENTERPRISES, INC.	Responsive	Winning Bid (Z5081)	\$160,000.00	152.32%
4	HIGHER GROUND LAND SERVICES, LL	Responsive	Non-Winning Bid	\$162,000.00	154.23%

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 CONTRACT - CUT & TOSS

FDOT District 5
 Proposal ID No.: Z5079
 Financial Project No.: 454334-1-D2-01
 Fiscal Year: 2024
 Counties: Districtwide
 Contract Calendar Days: 365; option for 2 renewals.
 Contract Time begins on June 1, 2024.

This is a Pre-Event Cut & Toss Contract.

Intent:

Provide cut & toss operations pursuant to a Governor's and/ or President's declaration of a state emergency. Provide all labor, material and equipment required to complete the work described in the Scope of Services.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Letter of Authorization (LOA). LOAs 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.

Awarded Contractor must execute Contract documents within five (5) business days.

Note:

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

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPERIOR LANDSCAPING & LAWN SE		(2) ROADS, INC. OF NWF		(3) T.F.R. ENTERPRISES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ER-OTHER HURRICANE/STORM COSTS (MH								
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	344.00000	55,040.00	369.00000	59,040.00	687.50000	110,000.00
0001 ER-OTHER Section Totals: HURRICANE/STORM COSTS (MH)				\$105,040.00		\$109,040.00		\$160,000.00
Contract Grand Totals:				\$105,040.00		\$109,040.00		160,000.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HIGHER GROUND LAND SERVICES, LL					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ER-OTHER HURRICANE/STORM COSTS (MH								
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	700.00000	112,000.00				
0001 ER-OTHER Section Totals: HURRICANE/STORM COSTS (MH)				\$162,000.00				
Contract Grand Totals:				\$162,000.00				



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