



Vendor Ranking

Letting: 06200520 May 20, 2020 11:00AM **Call Order:** 003 **Contract:** Z6125-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 4466291D201 (*)
Contract Desc: Emergency Cut and Toss - Miami-Dade County

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	THE STOUT GROUP LLC	Responsive	Winning bid	\$2,706.00	100.00%
2	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$2,749.50	101.61%
3	CUSTOM TREE CARE, INC.	Responsive	Non-Winning Bid	\$2,840.00	104.95%
4	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Responsive	Non-Winning Bid	\$2,844.90	105.13%
5	SFM LANDSCAPE SERVICES, LLC	Responsive	Non-Winning Bid	\$2,871.00	106.10%
6	BERGERON LAND DEVELOPMENT, INC	Responsive	Non-Winning Bid	\$2,875.00	106.25%
7	DRC EMERGENCY SERVICES, LLC	Responsive	Non-Winning Bid	\$2,895.00	106.98%
8	OHL USA INC	Responsive	Non-Winning Bid	\$3,000.00	110.86%
9	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	Responsive	Non-Winning Bid	\$3,066.50	113.32%
10	T.F.R. ENTERPRISES, INC.	Responsive	Non-Winning Bid	\$3,075.00	113.64%
11	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$5,200.00	192.17%
12	ARC ELECTRIC INC	Responsive	Non-Winning Bid	\$7,500.00	277.16%

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.



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Contract Time:	365 CALENDAR DAYS				Project(s):	4466291D201 (*)
Contract Desc:	Emergency Cut and Toss - Miami-Dade County					



Tabulation of Bids

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Contract Time: 365 CALENDAR DAYS **Project(s):** 4466291D201 (*)

Contract Descr: Emergency Cut and Toss - Miami-Dade County

Electronic bids are requested for an Emergency (Pre-Event) Contract to provide Cut and Toss Operations in Miami-Dade County within District Six. The contractor shall provide all equipment, supplies, and personnel necessary to complete the services described in Exhibit A - Scope of Services. 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 Contractor availability and ability to satisfy the needs of the Department at the time contacted. No quantities are guaranteed and there will be no unit cost adjustment for quantities required over or under the estimated quantities.

SPECIAL NOTES:

- No Bid Bond required
- No Pre-bid Conference
- Work will begin contingent upon legislative budget approval and availability of funds
- Awarded Contractor(s) must execute documents within five (5) Business days, excluding weekends and state holidays
- Awarded Contractor(s) must provide and keep in force throughout the term of the contract General Liability and Workman Compensation Insurance. The State of Florida Department of Transportation shall be endorsed as additional insured with regards to General Liability Insurance.
- Upon execution of the contract, the contractor must supply the Department with a letter from a surety authorized to do business in the State of Florida, verifying the contractor is bondable in the State of Florida in an amount equal to or greater than the amount of the original contract. The performance bond will be required when work is authorized.

Submit your questions through Bid Question and Answer website and their respective answers will be also posted at this site. Please use the link below:

<https://fdotwp1.dot.state.fl.us/BidQuestionsAndAnswers/Proposal.aspx/SearchProposal>

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) THE STOUT GROUP LLC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) CUSTOM TREE CARE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MONITOR,RESPOND,RECOVER-STORMS (MH								
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



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) THE STOUT GROUP LLC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) CUSTOM TREE CARE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MONITOR,RESPOND,RECOVER-STORMS (MH								
0010 0129 1 2 NATURAL DISASTER /PRE EVENT CONTRACTS, CUT AND TOSS		1.000 HR	206.00000	206.00	249.50000	249.50	340.00000	340.00
0001 Section Totals:				\$2,706.00		\$2,749.50		\$2,840.00
MONITOR,RESPOND, RECOVER-STORMS (MH)								
Contract Grand Totals:				\$2,706.00		\$2,749.50		2,840.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC		(5) SFM LANDSCAPE SERVICES, LLC		(6) BERGERON LAND DEVELOPMENT, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			(MONITOR,RESPOND,RECOVER-STORMS (MH					
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 CONTRACTS, CREW PRE- POSITIONING: DO NOT BID								
0010 0129 1 2		1.000	344.90000	344.90	371.00000	371.00	375.00000	375.00
NATURAL DISASTER /PRE EVENT CONTRACTS, CUT AND TOSS								
0001 Section Totals:				\$2,844.90		\$2,871.00		\$2,875.00
MONITOR,RESPOND, RECOVER-STORMS (MH)								
Contract Grand Totals:				\$2,844.90		\$2,871.00		2,875.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) DRC EMERGENCY SERVICES, LLC		(8) OHL USA INC		(9) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MONITOR,RESPOND,RECOVER-STORMS (MH								
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	395.00000	395.00	500.00000	500.00	566.50000	566.50
0001 Section Totals:				\$2,895.00		\$3,000.00		\$3,066.50
MONITOR,RESPOND, RECOVER-STORMS (MH)								
Contract Grand Totals:				\$2,895.00		\$3,000.00		3,066.50



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(10) T.F.R. ENTERPRISES, INC.		(11) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(12) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MONITOR,RESPOND,RECOVER-STORMS (MH								
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	575.00000	575.00	2,700.00000	2,700.00	5,000.00000	5,000.00
0001 Section Totals:				\$3,075.00		\$5,200.00		\$7,500.00
MONITOR,RESPOND, RECOVER-STORMS (MH)								
Contract Grand Totals:				\$3,075.00		\$5,200.00		7,500.00



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