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Florida Department of Transportation



Vendor Ranking

Letting: 06200520 May 20, 2020 11:00AM **Call Order:** 004 **Contract:** Z6126-R0

District: District 6 Counties: MONROE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 4466301D201 (*)

Contract Desc: Emergency Cut and Toss - Monroe County

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	THE STOUT GROUP LLC	Responsive	Winning bid	\$2,795.00	100.00%
2	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$2,814.50	100.70%
3	CUSTOM TREE CARE, INC.	Responsive	Non-Winning Bid	\$2,840.00	101.61%
4	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Responsive	Non-Winning Bid	\$2,844.90	101.79%
5	SFM LANDSCAPE SERVICES, LLC	Responsive	Non-Winning Bid	\$2,871.00	102.72%
6	BERGERON LAND DEVELOPMENT, INC	Responsive	Non-Winning Bid	\$2,875.00	102.86%
7	DRC EMERGENCY SERVICES, LLC	Responsive	Non-Winning Bid	\$2,895.00	103.58%
8	CHARLEY TOPPINO & SONS, INC.	Responsive	Non-Winning Bid	\$2,900.00	103.76%
9	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	Responsive	Non-Winning Bid	\$3,066.50	109.71%
10	T.F.R. ENTERPRISES, INC.	Responsive	Non-Winning Bid	\$3,075.00	110.02%
11	OHL USA INC	Responsive	Non-Winning Bid	\$3,100.00	110.91%
12	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$5,200.00	186.05%
13	ARC ELECTRIC INC	Responsive	Non-Winning Bid	\$7,500.00	268.34%

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 Descr: Emergency Cut and Toss - Monroe County

Electronic bids are requested for an Emergency (Pre-Event) Contract to provide Cut and Toss Operations in Monroe 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's 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 Alternate Quantity		(1) THE STOUT		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) CUSTOM TREE CARE, INC.	
Item Description	Units			CONTRACT	OKS, INC.		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(MONITOR,RE	SPOND,RECOVER	R-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	ED					ſ	



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Letting:	06200520	May 20, 2020	Cal	II Order: 004		Contract:	Z6126-R0	
Line No / I		te Quantity Units	(1) THE STOUT	GROUP LLC	(2) HALLEY EI CONTRACT		(3) CUSTOM T	REE CARE, INC.
	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	(MONITOR,RES	SPOND,RECOVER	R-STORMS (MH				
NATURAL DIS	1 2 SASTER /PRE EVENT , CUT AND TOSS	1.000 HR	295.00000	295.00	314.50000	314.50	340.00000	340.00
	0001 (DNITOR,RESPOND, VER-STORMS (MH)	Section Totals:		\$2,795.00 [°]		\$2,814.50 [°]		\$2,840.00
	Contract G	rand Totals:		\$2,795.00		\$2,814.50		2,840.00





Tabulation of Bids

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Letting:	06200520	May 20, 2020	Call	Order: 004		Contract:	Z6126-R0	
Line No /		te Quantity Units	(4) SOUTHEAS GUARDE	RAIL &	(5) SFM LAI SERVICE			ERON LAND PMENT, INC
() indicates	s item is bid as Lump Sum		ATTENUATO Unit Price	ORS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MONITOR, RESPOND, RECOVER-STORMS (MH								
NATURAL DI CONTRACTS	9 1 1 SASTER /PRE EVENT S, CREW PRE- G: DO NOT BID	1.000 ED	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
NATURAL DI	9 1 2 SASTER /PRE EVENT 5, CUT AND TOSS	1.000 HR	344.90000	344.90	371.00000	371.00	375.00000	375.00
	0001 S IONITOR,RESPOND, OVER-STORMS (MH)	Section Totals:		\$2,844.90		\$2,871.00 [']		\$2,875.00
	Contract G	rand Totals:		\$2,844.90		\$2,871.00		2,875.00





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Letting	y : 06200520	May 20, 2020	Cal	l Order: 004		Contract:	Z6126-R0	
	No / Item ID Alte	ernate Quantity Units	(7) DRC EM SERVICE		(8) CHARLEY SONS			LANDSCAPING ERVICE, INC.
() ind	licates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001 (MONITOR,RESPOND,RECOVER-STORMS (MH							
CONTRA	0129 1 1 AL DISASTER /PRE EV ACTS, CREW PRE- DNING: DO NOT BID	1.000 ENT ED	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
_	0129 1 2 AL DISASTER /PRE EV ACTS, CUT AND TOSS		395.00000	395.00	400.00000	400.00	566.50000	566.50
R	00 Monitor,Respon Recover-Storms (M			\$2,895.00 [°]		\$2,900.00		\$3,066.50
	Contra	ct Grand Totals:		\$2,895.00		\$2,900.00		3,066.50





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Lettin	g : 06200520	May 20, 2020	Cal	l Order: 004		Contract:	Z6126-R0	
	e No / Item ID Altern	ate Quantity Units	(10) T.F.R. ENTE	RPRISES, INC.	(11) OHL	USA INC		TECHNOLOGY LATION CORP.
	dicates item is bid as Lump Su	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MONITOR,RESPOND,RECOVER-STORMS (MH								
CONTR	0129 1 1 AL DISASTER /PRE EVEN RACTS, CREW PRE- ONING: DO NOT BID	1.000 IT ED	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
_	0129 1 2 AL DISASTER /PRE EVEN RACTS, CUT AND TOSS	1.000 IT HR	575.00000	575.00	600.00000	600.00	2,700.00000	2,700.00
	0001 MONITOR,RESPOND RECOVER-STORMS (MH)			\$3,075.00		\$3,100.00 [°]		\$5,200.00
	Contract	Grand Totals:		\$3,075.00		\$3,100.00		5,200.00





Tabulation of Bids

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Letting: 062	200520 Ma	ay 20, 2020	Cal	l Order: 004		Contract:	Z6126-R0	
Line No / Item ID Item Description	Alternate	Quantity Units	(13) ARC ELE	ECTRIC INC				
() indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 (N	MONITOR,RES	SPOND,RECOVER	-STORMS (MH				
0005 0129 1 1		1.000	2,500.00000	2,500.00				
NATURAL DISASTER / CONTRACTS, CREW F POSITIONING: DO NO	PRE-	ED						
0010 0129 1 2		1.000	5,000.00000	5,000.00				
NATURAL DISASTER / CONTRACTS, CUT AN		HR						
	0001 Sec	tion Totals:		\$7,500.00		'		

MONITOR, RESPOND, RECOVER-STORMS (MH)

Contract Grand Totals:	
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\$7,500.00



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