

04/30/2019

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Vendor Ranking

08190416 Letting: April 16, 2019 02:30 PM

Call Order: 001 E8R83 Contract: Counties: BROWARD, MIAMI-DADE, Fed Aid No: N/A

Turnpike District:

Contract Time: 365 CALENDAR DAYS PALM BEACH, TURNPIKE Project(s): 42156027201 (*)

Contract Desc: CLEARING & GRUBBING - ZONE 1

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SERUR DEVELOPMENT, LLC	Responsive	Winning bid	\$219,100.00	100.00% Intent to AW
2	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$236,000.00	107.71%
3	ENVIRONMENTAL LAND DEVELOPMENT	Responsive	Non-Winning Bid	\$239,650.00	109.38%
4	ZAHLENE ENTERPRISES INC.	Responsive	Non-Winning Bid	\$314,062.20	143.34%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$390,165.00	178.08%
6	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$734,500.00	335.24%
	HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	Non Responsive	Non-Winning 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.

POSTING DATE AND TIME: APRIL 30, 2019 AT 4:00 PM



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Tabulation of Bids

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Letting:08190416April 16, 2019Call Order:001Contract:E8R83District:TurnpikeCounties:BROWARD, MIAMI-Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

DADE, PALM BEACH, Project(s): 42156027201 (*)

Contract Descr: CLEARING & GRUBBING - ZONE 1

The work specified in this contract consists of providing all labor, materials, equipment, and incidentals to perform 24.1 acres of clearing and grubbing and 2.4 acres of selective clearing and grubbing (remove and dispose nuisance species, trim, protect, and leave standing desirable trees, and the disposal of all vegetation and debris resulting from this process) at various locations on the Homestead Extension Florida's Turnpike (SR 821), Milepost (MP) 0.0 to 46.5, and Florida's Turnpike (SR 91), MP 0.0X to 100.

BUSINESS DEVELOPMENT INITIATIVE (BDI) CONTRACT - Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at: https://www.fdot.gov/egualopportunity/bdi.shtm

For more information about bidding on BDI projects, please see the training guide located at http://www.cmdp-bgp.com/bdi-projects.html

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: http://www.fdot.gov/equalopportunity/bdi.shtm. It is only necessary to submit the Small Business Affidavit (SBA) form once per year. Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No 275-000-02) with the bid. Upload the completed BDI Reference Sheet as a zip file using the "File Attachment Upload" folder in the Expedite application. BDI Reference Sheet may be found at http://www.fdot.gov/equalopportunity/bdi.shtm.

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form (Form No. 375-020-09).

The Contractor shall supply to the Department and keep in force at all times during the term of this Contract, a Performance Bond, provided by a surety authorized to do business in the State of Florida.

Prior to beginning work under this Contract, the Contractor shall submit to the Engineer for approval, two copies of the Contractor's proposed plan and methods for performing the work, including a listing of equipment and personnel anticipated for use.

The Contractor shall perform all work during day hours in accordance with the Turnpike Lane Closure Policy.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific needs.



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Contract:

E8R83

The pay item for mobilization is described as follows: A Location is defined as item/items of work authorized by a single work order for work to be accomplished within a 5-mile length of highway.

No U-turns shall be permitted as a condition of this Contract, except at Service Plazas.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS PROJECT.

Line No / Item ID Alterna	ite Quantity Units	quantity (1) carrotter and the		(2) T & M LAWN-FENCE SERVICE INC		(3) ENVIRONMENTAL LAND DEVELOPMENT	
() indicates item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)							
0005 0110 2 2 SELECTIVE CLEARING AND GRU AREAS WITH TREES TO REMAIN	2.400 BBING, AC	6,000.00000	14,400.00	8,000.00000	19,200.00	12,000.00000	28,800.00
0010 E101 1 1 MOBILIZATION	6.000 LO	6,000.00000	36,000.00	4,000.00000	24,000.00	1,000.00000	6,000.00
0015 E110 2 CLEARING & GRUBBING	24.100 AC	7,000.00000	168,700.00	8,000.00000	192,800.00	8,500.00000	204,850.00
0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)	I	\$219,100.00		\$236,000.00		\$239,650.00	
Contract	Grand Totals:		\$219,100.00		\$236,000.00		239,650.00





Tabulation of Bids

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Letting:	08190416	April 16, 2019	Cal	l Order: 001		Contract:	E8R83			
Line No /		ate Quantity Units	(4) ZAHLENE ENTERPRISES INC.		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA		(6) THE STOUT GROUP LLC			
	item is bid as Lump Sur	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SE	SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)									
SELECTIVE (0 2 2 CLEARING AND GRU I TREES TO REMAIN	· · · · · · · · · · · · · · · · · · ·	8,615.00000	20,676.00	22,640.00000	54,336.00	30,000.00000	72,000.00		
0010 E10 MOBILIZATIO	1 1 1 DN	6.000 LO	3,180.00000	19,080.00	5,000.00000	30,000.00	10,000.00000	60,000.00		
0015 E11 CLEARING &	-	24.100 AC	11,382.00000	274,306.20	12,690.00000	305,829.00	25,000.00000	602,500.00		
0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)				\$314,062.20		\$390,165.00		\$734,500.00		
	Contract	Grand Totals:		\$314,062.20		\$390,165.00		734,500.00		



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