



Vendor Ranking

Letting: 08190416 April 16, 2019 02:30 PM **Call Order:** 002 **Contract:** E8R84
District: Turnpike **Counties:** MARTIN, OKEECHOBEE, **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS OSCEOLA, PALM BEACH, **Project(s):** 42156037201 (*)
Contract Desc: CLEARING & GRUBBING - MP 100 TO 200 ST LUCIE, TURNPIKE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SERUR DEVELOPMENT, LLC	Responsive	Winning bid	\$214,500.00	100.00% Intent to AWARD
2	T & M LAWN-FENCE SERVICE INC	Responsive	Non-Winning Bid	\$224,000.00	104.43%
3	CARTER GROVE CARE, INC.	Responsive	Non-Winning Bid	\$242,000.00	112.82%
4	ZAHLENE ENTERPRISES INC.	Responsive	Non-Winning Bid	\$289,539.00	134.98%
	ROGAR MANAGEMENT & CONSULTING OF FLORIDA 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



Tabulation of Bids

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District: Turnpike	Counties: MARTIN, OKEECHOBEE, OSCEOLA, PALM BEACH, ST LUCIE, TURNPIKE	Fed Aid No: N/A
Contract Time: 365 CALENDAR DAYS		Project(s): 42156037201 (*)
Contract Descr: CLEARING & GRUBBING - MP 100 TO 200		

The work specified in this contract consists of providing all labor, materials, equipment, and incidentals to perform 19.5 acres of clearing and grubbing and 6.0 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 Florida's Turnpike (SR 91), MP 100.0 to 200.0.

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/equalopportunity/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. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item.



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For this Contract some sites are identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

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 Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SERUR DEVELOPMENT, LLC		(2) T & M LAWN-FENCE SERVICE INC		(3) CARTER GROVE CARE, INC.	
			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 GRUBBING, AREAS WITH TREES TO REMAIN		6.000 AC	8,000.00000	48,000.00	8,000.00000	48,000.00	7,000.00000	42,000.00
0010 E101 1 1 MOBILIZATION		5.000 LO	6,000.00000	30,000.00	4,000.00000	20,000.00	1,000.00000	5,000.00
0015 E110 2 CLEARING & GRUBBING		19.500 AC	7,000.00000	136,500.00	8,000.00000	156,000.00	10,000.00000	195,000.00
0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)				\$214,500.00		\$224,000.00		\$242,000.00
Contract Grand Totals:				\$214,500.00		\$224,000.00		242,000.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ZAHLENE ENTERPRISES INC.					
			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 GRUBBING, AREAS WITH TREES TO REMAIN		6.000 AC	8,615.00000	51,690.00				
0010 E101 1 1 MOBILIZATION		5.000 LO	3,180.00000	15,900.00				
0015 E110 2 CLEARING & GRUBBING		19.500 AC	11,382.00000	221,949.00				
0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)				\$289,539.00				
Contract Grand Totals:				\$289,539.00				



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