



Vendor Ranking

**Letting:** 08200609 June 09, 2020 02:30 PM **Call Order:** 018 **Contract:** Z8095-R0  
**District:** Turnpike **Counties:** INDIAN RIVER, OKEECHOBEE, OSCEOLA, ST LUCIE, TURNPIKE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 4436104D202 (\*)  
**Contract Desc:** PRE-EVENT CUT & TOSS - MP 153 TO MP 200

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Responsive	Winning bid	\$82,500.00	100.00%	Intent to AWARD
2	CUSTOM TREE CARE, INC.	Responsive	Non-Winning Bid	\$87,500.00	106.06%	
3	DRC EMERGENCY SERVICES, LLC	Responsive	Non-Winning Bid	\$101,250.00	122.73%	
4	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	Responsive	Non-Winning Bid	\$119,125.00	144.39%	
5	OHL USA INC	Responsive	Non-Winning Bid	\$127,500.00	154.55%	
6	T.F.R. ENTERPRISES, INC.	Responsive	Non-Winning Bid	\$146,250.00	177.27%	

*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: JUNE 23, 2020 AT 4:00 PM



Tabulation of Bids

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**District:** Turnpike      **Counties:** INDIAN RIVER, OKEECHOBEE, OSCEOLA, ST LUCIE, TURNPIKE      **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS      **Project(s):** 4436104D202 (\*)  
**Contract Descr:** PRE-EVENT CUT & TOSS - MP 153 TO MP 200

The purpose of this Contract is to provide Cut and Toss Operations pursuant to a Governor's and/or Presidential Declaration of a State Emergency. This Contract includes St. Lucie, Indian River, Okeechobee & Osceola counties within District D-8/Florida's Turnpike.

1. NO Pre-Bid Conference will be held for this project.
2. Award is contingent upon legislative budget approval and availability of funds.
3. Awarded Contractor must execute documents within 10 days.
4. General Liability, Auto and Worker's Compensation Insurance required.
5. FHWA 1273 / Davis-Bacon Wage Rates
6. The Contractor shall provide a letter to the Department AT THE TIME OF BID, from a surety 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 \$1,000,000.00. The performance bond will be required within five days after commencement of any services.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC		(2) CUSTOM TREE CARE, INC.		(3) DRC EMERGENCY SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ER-OTHER HURRICANE/STORM COSTS (MH)</b>								
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		250.000 HR	320.00000	80,000.00	340.00000	85,000.00	395.00000	98,750.00
<b>0001 ER-OTHER Section Totals: HURRICANE/STORM COSTS (MH)</b>				<b>\$82,500.00</b>		<b>\$87,500.00</b>		<b>\$101,250.00</b>
<b>Contract Grand Totals:</b>				<b>\$82,500.00</b>		<b>\$87,500.00</b>		<b>101,250.00</b>



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Letting: 08200609 June 09, 2020

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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.		(5) OHL USA INC		(6) T.F.R. ENTERPRISES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ER-OTHER HURRICANE/STORM COSTS (MH</b>								
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		250.000 HR	466.50000	116,625.00	500.00000	125,000.00	575.00000	143,750.00
<b>0001 ER-OTHER Section Totals: HURRICANE/STORM COSTS (MH)</b>				<b>\$119,125.00</b>		<b>\$127,500.00</b>		<b>\$146,250.00</b>
<b>Contract Grand Totals:</b>				<b>\$119,125.00</b>		<b>\$127,500.00</b>		<b>146,250.00</b>



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