



Vendor Ranking

**Letting:** 08200609 June 09, 2020 02:30 PM **Call Order:** 019 **Contract:** Z8096-R0  
**District:** Turnpike **Counties:** ORANGE, OSCEOLA, **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **TURNPIKE** **Project(s):** 4436105D202 (\*)  
**Contract Desc:** PRE-EVENT CUT & TOSS - MP 200 TO MP 254

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Responsive	Winning bid	\$76,250.00	100.00%	Intent to AWARD
2	CUSTOM TREE CARE, INC.	Responsive	Non-Winning Bid	\$87,500.00	114.75%	
3	DRC EMERGENCY SERVICES, LLC	Responsive	Non-Winning Bid	\$101,250.00	132.79%	
4	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	Responsive	Non-Winning Bid	\$119,125.00	156.23%	
5	T.F.R. ENTERPRISES, INC.	Responsive	Non-Winning Bid	\$146,250.00	191.80%	
6	MIDDLESEX CORPORATION (THE)	Responsive	Non-Winning Bid	\$183,750.00	240.98%	

*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, 4:00 PM



Tabulation of Bids

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**District:** Turnpike      **Counties:** ORANGE, OSCEOLA,      **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS      TURNPIKE      **Project(s):** 4436105D202 (\*)  
**Contract Descr:** PRE-EVENT CUT & TOSS - MP 200 TO MP 254

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 Osceola & Orange 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</b>			<b>(ER-OTHER HURRICANE/STORM COSTS (MH)</b>					
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		250.000	295.00000	73,750.00	340.00000	85,000.00	395.00000	98,750.00
NATURAL DISASTER /PRE EVENT CONTRACTS, CUT AND TOSS								
<b>0001 ER-OTHER Section Totals:</b>			<b>\$76,250.00</b>		<b>\$87,500.00</b>		<b>\$101,250.00</b>	
<b>HURRICANE/STORM COSTS (MH)</b>								

<b>Contract Grand Totals:</b>	<b>\$76,250.00</b>	<b>\$87,500.00</b>	<b>101,250.00</b>
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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.		(5) T.F.R. ENTERPRISES, INC.		(6) MIDDLESEX CORPORATION (THE)	
			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	575.00000	143,750.00	725.00000	181,250.00
<b>0001 ER-OTHER Section Totals: HURRICANE/STORM COSTS (MH)</b>				<b>\$119,125.00</b>		<b>\$146,250.00</b>		<b>\$183,750.00</b>
<b>Contract Grand Totals:</b>				<b>\$119,125.00</b>		<b>\$146,250.00</b>		<b>183,750.00</b>



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