

Letting:

Florida Department of Transportation

06/22/2020

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Vendor Ranking

08200609 June 09, 2020 02:30 PM **Call Order:** 020 **Contract:** Z8097-R0

District: Turnpike Counties: POLK, TURNPIKE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 4436108D202 (*)

Contract Desc: PRE-EVENT CUT & TOSS - POLK PARKWAY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1 SOUTHEAST HIG ATTENUATORS,	HWAY GUARDRAIL & LLC	Responsive	Winning bid	\$76,250.00	100.00% In
CUSTOM TREE C	ARE, INC.	Responsive	Non-Winning Bid	\$87,500.00	114.75%
3 DRC EMERGENC	Y SERVICES, LLC	Responsive	Non-Winning Bid	\$101,250.00	132.79%
4 SUPERIOR LAND INC.	SCAPING & LAWN SERVICE,	Responsive	Non-Winning Bid	\$119,125.00	156.23%
5 T.F.R. ENTERPRI	SES, INC.	Responsive	Non-Winning Bid	\$146,250.00	191.80%
6 MIDDLESEX COR	PORATION (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 AT 4:00 PM



Florida Department of Transportation

Tabulation of Bids

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Project(s): 4436108D202 (*)

Contract Descr: PRE-EVENT CUT & TOSS - POLK PARKWAY

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 Polk 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 Alternate Item Description	Quantity Units	(1) SOUTHEAS GUARDI	RAIL &	(2) CUSTOM TR	EE CARE, INC.	• •	MERGENCY CES, LLC
() indicates item is bid as Lump Sum		ATTENUAT Unit Price	ORS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ER-OTHER HURRICANE/STORM COSTS (MH							
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	295.00000	73,750.00	340.00000	85,000.00	395.00000	98,750.00
0001 ER-OTHER SE HURRICANE/STORM COSTS (MH)	ction Totals:		\$76,250.00		\$87,500.00		\$101,250.00

Contract Grand Totals:	\$76,250.00	\$87,500.00	101,250.00
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Tabulation of Bids

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Letting:	08200609	June 09, 2020	Cal	l Order: 020		Contract:	Z8097-R0	
	No / Item ID Alterna Description	te Quantity Units	(4) SUPERIOR L & LAWN SER		(5) T.F.R. ENTE	RPRISES, INC.	• •	DLESEX ATION (THE)
() indic	cates item is bid as Lump Sun	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ER-OTHER HURRICANE/STORM COSTS (MH								
NATURAL CONTRAC	0129 1 1 L DISASTER /PRE EVENT CTS, CREW PRE- NING: 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	0129 1 2 L DISASTER /PRE EVENT CTS, CUT AND TOSS	250.000 HR	466.50000	116,625.00	575.00000	143,750.00	725.00000	181,250.00
HURF	0001 ER-OTHER RICANE/STORM COSTS (MH)	Section Totals:		\$119,125.00 [°]		\$146,250.00 [°]		\$183,750.00
	Contract C	Grand Totals:		\$119,125.00		\$146,250.00		183,750.00



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