



Florida Department of Transportation

Vendor Ranking

Letting: 08200310 March 10, 2020 02:30 PM **Call Order:** 005 **Contract:** E8S44-R0
District: Turnpike **Counties:** BROWARD, PALM BEACH, TURNPIKE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 19289027201 (*)
Contract Desc: EMERGENCY RESPONSE - MP 46.5 to MP 100 & SAWGRASS EXPRESSWAY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	AUTOBASE INC.	Responsive	Winning bid	\$53,610.48	100.00%	Intent to AWARD
2	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Responsive	Non-Winning Bid	\$66,280.00	123.63%	
3	PRIORITY TOWING, INC	Responsive	Non-Winning Bid	\$132,181.72	246.56%	

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: MARCH 25, 2020 AT 4:00 PM



Florida Department of Transportation

Tabulation of Bids

Letting: 08200310 March 10, 2020 **Call Order:** 005 **Contract:** E8S44-R0
District: Turnpike **Counties:** BROWARD, PALM BEACH, TURNPIKE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 19289027201 (*)

Contract Descr: EMERGENCY RESPONSE - MP 46.5 to MP 100 & SAWGRASS EXPRESSWAY

The work specified in this contract consists of providing all labor, materials, equipment and incidentals necessary to perform emergency incident response and service patrol, which includes emergency removal and disposal of non-hazardous materials, debris, and dead animals on the Florida's Turnpike (SR 91), MP 46.5 to 100.0, and Sawgrass Expressway (SR 869), MP 0.0 to 22.5.

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.

Payment for the Mobilization (Emergency) item shall be full compensation for the mobilization and demobilization, labor, material, and equipment necessary for an emergency/routine incident response per location, which includes the removal and disposal of non-hazardous material liquid or non-liquid.

Payment for the Service Patrol item consists of a complete trip through the project limits including both sides of the roadway, medians and paved shoulders. Payment for this item includes a minimum 1 ton capacity vehicle, one supervisor and one laborer and all labor, materials, and equipment necessary to complete the work and also includes the cost of removing and properly disposing of the debris, including dead animals, vehicle tires and any other debris materials collected during the patrol. Submit a schedule for performing the service patrols. Service Patrol Time shall be based on an 8-hour day.

Payment for the Sweeping (Mechanical) item includes the costs of all materials, labor, tools, equipment and incidentals required to furnish and maintain sweeping equipment.

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

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

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

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUTOBASE INC.		(2) SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC		(3) PRIORITY TOWING, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)								
0005 0102 11		832.000	50.89000	42,340.48	65.00000	54,080.00	134.96000	112,286.72
SERVICE PATROL- ROAD RANGER OR SIMILAR		HR						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISCELLANEOUS ROUTINE MAINTENANCE (MH)								
0010 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		40.000 EA	190.00000	7,600.00	150.00000	6,000.00	395.00000	15,800.00
0015 E106 22 5 REMOVAL & DISPOSAL MATERIALS		60.000 CY	45.00000	2,700.00	60.00000	3,600.00	52.00000	3,120.00
0020 E110 31 SWEEPING (MECHANICAL)		5.000 PM	150.00000	750.00	400.00000	2,000.00	165.00000	825.00
0025 E339 2 ASPHALTIC CONCRETE (COLD PATCH)		2.000 TN	110.00000	220.00	300.00000	600.00	75.00000	150.00
0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)				\$53,610.48		\$66,280.00		\$132,181.72
Contract Grand Totals:				\$53,610.48		\$66,280.00		132,181.72



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