



Florida Department of Transportation

Vendor Ranking

**Letting:** 08210608 June 08, 2021 02:30 PM **Call Order:** 016 **Contract:** Z8106-R0  
**District:** Turnpike **Counties:** LAKE, ORANGE, **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS SUMTER, TURNPIKE **Project(s):** 4436106D202 (\*)  
**Contract Desc:** PRE-EVENT CUT & TOSS - MP 254 TO 308, BEACHLINE & EAST-WEST

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Responsive	Winning bid	\$65,000.00	100.00% Intent to AWARD
2	ROADS, INC. OF NWF	Responsive	Non-Winning Bid	\$74,750.00	115.00%
3	SUPERIOR LANDSCAPING & LAWN SE	Responsive	Non-Winning Bid	\$83,000.00	127.69%
4	CUSTOM TREE CARE, INC.	Responsive	Non-Winning Bid	\$87,500.00	134.62%
5	DRC EMERGENCY SERVICES, LLC	Responsive	Non-Winning Bid	\$101,250.00	155.77%
6	T.F.R. ENTERPRISES, INC.	Responsive	Non-Winning Bid	\$146,250.00	225.00%

*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 22, 2021, 4:00 PM



Florida Department of Transportation

Tabulation of Bids

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**District:** Turnpike **Counties:** LAKE, ORANGE, **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Sumter, Turnpike** **Project(s):** 4436106D202 (\*)

**Contract Descr:** PRE-EVENT CUT & TOSS - MP 254 TO 308, BEACHLINE & EAST-WEST

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 Orange, Lake & Sumter counties within District D-8/Florida's Turnpike. The Contractor shall perform Cut and Toss Operations pursuant to the terms of this Contract and at the direction of the Department 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
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 <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC		(2) ROADS, INC. OF NWF		(3) SUPERIOR LANDSCAPING & LAWN SE	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (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	250.00000	62,500.00	289.00000	72,250.00	322.00000	80,500.00
<b>0001 MAINTENANCE SUPPORT SERVICES (MH)</b>	<b>Section Totals:</b>			<b>\$65,000.00</b>		<b>\$74,750.00</b>		<b>\$83,000.00</b>
<b>Contract Grand Totals:</b>				<b>\$65,000.00</b>		<b>\$74,750.00</b>		<b>83,000.00</b>



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Letting:		08210608 June 08, 2021		Call Order: 016		Contract: Z8106-R0			
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CUSTOM TREE CARE, INC.		(5) DRC EMERGENCY SERVICES, LLC		(6) T.F.R. ENTERPRISES, INC.		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (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	340.00000	85,000.00	395.00000	98,750.00	575.00000	143,750.00	
<b>0001 MAINTENANCE SUPPORT SERVICES (MH) Section Totals:</b>				<b>\$87,500.00</b>		<b>\$101,250.00</b>		<b>\$146,250.00</b>	
<b>Contract Grand Totals:</b>				<b>\$87,500.00</b>		<b>\$101,250.00</b>		<b>146,250.00</b>	



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