



Vendor Ranking

Letting: 08220510 May 10, 2022 02:30 PM **Call Order:** 002 **Contract:** Z8113-R0
District: Turnpike **Counties:** CLAY, DUVAL, TURNPIKE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 4456261D202 (*)
Contract Desc: PRE-EVENT CUT & TOSS - FIRST COAST EXPRESSWAY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	T.F.R. ENTERPRISES, INC.	Responsive	Winning bid	\$174,375.00	100.00% Intent to AWARD

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: MAY 24, 2022, 4:00 PM



Tabulation of Bids

Letting: 08220510 May 10, 2022 **Call Order:** 002 **Contract:** Z8113-R0
District: Turnpike **Counties:** CLAY, DUVAL, **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **TURNPIKE** **Project(s):** 4456261D202 (*)

Contract Descr: PRE-EVENT CUT & TOSS - FIRST COAST EXPRESSWAY

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 Clay and Duval 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.
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 Workman'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 () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) T.F.R. ENTERPRISES, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		(MAINTENANCE SUPPORT SERVICES (MH)							
0005 0129 1 1		1.000	2,500.00000	2,500.00					
NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE-POSITIONING: DO NOT BID									
0010 0129 1 2		250.000	687.50000	171,875.00					
NATURAL DISASTER /PRE EVENT CONTRACTS, CUT AND TOSS									
0001 MAINTENANCE SUPPORT SERVICES (MH)		Section Totals:	\$174,375.00						

Contract Grand Totals:	\$174,375.00		
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