



Vendor Ranking

Letting: 02181219 December 19, 2018 11:00 AM **Call Order:** 003 **Contract:** E2Y05
District: District 2 **Counties:** DIST/ST-WIDE, DUVAL **Fed Aid No:** N/A
Contract Time: 180 CALENDAR DAYS **Project(s):** 41022137206 (*)
Contract Desc: Cleaning and desilting 8 designated box culverts in Duval Co 41022147206

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MERRELL'S GRADE-ALL, INC.	Responsive	Winning bid	\$413,261.40	100.00%
2	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$431,105.22	104.32%
3	VACVISION ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$699,457.00	169.25%
4	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$1,398,000.00	338.28%
	OLYMPUS PAINTING CONTRACTORS, INC.	Non Responsive	Non-Winning Bid		

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.

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS JANUARY 07, 2019, AT 5:00 P.M. AND ENDS ON JANUARY 10, 2019, AT 5:00 P.M.



Tabulation of Bids

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Clean and desilt 8 designated box culverts. Special Bid Requirement: Submit with the bid, a letter of reference from one (1) company or government agency that indicates the company names in the bid is engaged in or has satisfactorily completed a contract within the last three (3) years as the prime Contractor on a Maintenance Contract. LUMP SUM. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MERRELL'S GRADE-ALL, INC.		(2) MAER HOMES, LLC		(3) VACVISION ENVIRONMENTAL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SUBSTRUCTURE MAINTENANCE/REPAIR (MH)								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	206,630.70000	206,630.70	215,552.61000	215,552.61	694,457.00000	694,457.00
0010 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	206,630.70000	206,630.70	215,552.61000	215,552.61	5,000.00000	5,000.00
0001 SUBSTRUCTURE Section Totals: MAINTENANCE/REPAIR (MH)				\$413,261.40		\$431,105.22		\$699,457.00
Contract Grand Totals:				\$413,261.40		\$431,105.22		699,457.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 003 Contract: E2Y05

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ENVIROWASTE SERVICES GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SUBSTRUCTURE MAINTENANCE/REPAIR (MH)								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	699,000.00000	699,000.00				
0010 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	699,000.00000	699,000.00				
0001 SUBSTRUCTURE Section Totals: MAINTENANCE/REPAIR (MH)				\$1,398,000.00				
Contract Grand Totals:				\$1,398,000.00				



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