



Vendor Ranking

Letting: 02191218 December 18, 2019 11:00 AM
Call Order: 006
Contract: E2Y72
District: District 2
Counties: DIST/ST-WIDE
Fed Aid No: N/A
Contract Time: 180 CALENDAR DAYS
Project(s): 41022137210
41022147209 (*)
Contract Desc: Cleaning and de-silting box culverts

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Winning bid	\$191,984.00	100.00%
2	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$206,000.00	107.30%
3	GLACIER CONTRACTING INC	Responsive	Non-Winning Bid	\$206,499.00	107.56%
4	MERRELL'S GRADE-ALL, INC.	Responsive	Non-Winning Bid	\$234,000.00	121.89%
5	PROSHOT CONCRETE, INC.	Responsive	Non-Winning Bid	\$269,750.00	140.51%

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.



Tabulation of Bids

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Clean and desilt 6 designated box culverts. LUMP SUM. BID EXPRESS MANDATORY. 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.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ENVIROWASTE SERVICES GROUP, INC.		(2) FLOTECH ENVIRONMENTAL LLC		(3) GLACIER CONTRACTING 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	191,984.00000	191,984.00	200,000.00000	200,000.00	100,000.00000	100,000.00
0010 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	0.00000	0.00	6,000.00000	6,000.00	106,499.00000	106,499.00
0001 SUBSTRUCTURE Section Totals: MAINTENANCE/REPAIR (MH)				\$191,984.00		\$206,000.00		\$206,499.00
Contract Grand Totals:				\$191,984.00		\$206,000.00		206,499.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) MERRELL'S GRADE-ALL, INC.		(5) PROSHOT CONCRETE, 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	117,000.00000	117,000.00	269,000.00000	269,000.00		
0010 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	117,000.00000	117,000.00	750.00000	750.00		
0001 SUBSTRUCTURE Section Totals: MAINTENANCE/REPAIR (MH)				\$234,000.00		\$269,750.00		
Contract Grand Totals:				\$234,000.00		\$269,750.00		



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