



Vendor Ranking

Letting: 03181115 November 15, 2018 02:00 PM **Call Order:** 007 **Contract:** E3S20-R0
District: District 3 **Counties:** GADSEDE, LEON **Fed Aid No:** N/A
Contract Time: 12/31/19 COMPLETION DATE **Project(s):** 42215127208 (*)
Contract Desc: MIDWAY MAINTENANCE - DESILTING AND VIDEO

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	VACVISION ENVIRONMENTAL LLC	Responsive	Winning bid	\$417,212.70	100.00%
2	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$479,836.45	115.01%
3	GULF COAST UNDERGROUND LLC	Responsive	Non-Winning Bid	\$493,282.50	118.23%
4	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$573,112.20	137.37%
5	NATIONAL WATER MAIN CLEANING CO	Responsive	Non-Winning Bid	\$803,245.00	192.53%

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.
NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY

*** MAXIMUM AMOUNT TO BE EXPENDED: \$500,000.00



Tabulation of Bids

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The Improvements under this Work Document-driven Contract consists of desilting, mapping, and submission of recorded video and written inspection reports of drainage pipes, inlets, manholes and concrete box culverts on State Roads in Gadsden and Leon Counties. Daytime lane closures are not permitted. Other improvements may include dewatering, debris removal, providing vehicular and pedestrian Maintenance of Traffic (MOT), sodding and watering disturbed areas. Maintenance of Traffic and Mobilization are incidental to the pay items listed.

This contract has a budgetary ceiling of \$500,000.00.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) VACVISION ENVIRONMENTAL LLC		(2) ENVIROWASTE SERVICES GROUP, INC.		(3) GULF COAST UNDERGROUND LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)								
0005 0430 94 1 DESILTING PIPE, 0 - 24"		41,100.000 LF	2.00000	82,200.00	4.50000	184,950.00	3.25000	133,575.00
0010 0430 94 2 DESILTING PIPE, 25 - 36"		17,125.000 LF	2.50000	42,812.50	5.75000	98,468.75	4.50000	77,062.50
0015 0430 94 3 DESILTING PIPE, 37 - 48"		6,850.000 LF	5.90000	40,415.00	8.00000	54,800.00	12.00000	82,200.00
0020 0430 94 4 DESILTING PIPE, 49 - 60"		2,055.000 LF	11.90000	24,454.50	10.00000	20,550.00	17.00000	34,935.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)								
0025 0430 94 5 DESILTING PIPE, 61" OR GREATER		1,370.000 LF	14.90000	20,413.00	15.00000	20,550.00	22.00000	30,140.00
0030 0430950 DESILTING CONCRETE BOX CULVERT		320.000 CY	90.00000	28,800.00	100.00000	32,000.00	75.00000	24,000.00
0035 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		1,770.000 EA	0.01000	17.70	0.01000	17.70	1.00000	1,770.00
0040 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		68,500.000 LF	2.60000	178,100.00	1.00000	68,500.00	1.60000	109,600.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$417,212.70		\$479,836.45		\$493,282.50
Contract Grand Totals:				\$417,212.70		\$479,836.45		493,282.50



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MAER HOMES, LLC		(5) NATIONAL WATER MAIN CLEANING CO			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)								
0005 0430 94 1 DESILTING PIPE, 0 - 24"		41,100.000 LF	3.00000	123,300.00	5.00000	205,500.00		
0010 0430 94 2 DESILTING PIPE, 25 - 36"		17,125.000 LF	5.00000	85,625.00	7.50000	128,437.50		
0015 0430 94 3 DESILTING PIPE, 37 - 48"		6,850.000 LF	9.00000	61,650.00	9.95000	68,157.50		
0020 0430 94 4 DESILTING PIPE, 49 - 60"		2,055.000 LF	17.00000	34,935.00	15.00000	30,825.00		
0025 0430 94 5 DESILTING PIPE, 61" OR GREATER		1,370.000 LF	20.00000	27,400.00	35.00000	47,950.00		
0030 0430950 DESILTING CONCRETE BOX CULVERT		320.000 CY	99.46000	31,827.20	325.00000	104,000.00		
0035 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		1,770.000 EA	50.00000	88,500.00	75.00000	132,750.00		
0040 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		68,500.000 LF	1.75000	119,875.00	1.25000	85,625.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)

0001 CLEAN DRAINAGE STRUCTURES (LF)	Section Totals:	\$573,112.20	\$803,245.00
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Contract Grand Totals:	\$573,112.20	\$803,245.00
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