

01/06/2020

Page 1 of 1

**Vendor Ranking** 

**Letting:** 04200103 January 03, 2020 10:30 AM **Call Order**: 009 **Contract**: E4U28-R0

District: District 4 Counties: PALM BEACH Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 42833457201 (\*)

Contract Desc: PALM BEACH NPDES CORRECTIVE ACTIONS - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROADWAY CONSTRUCTION, LLC	Responsive	Winning bid	\$197,200.00	100.00%
2	DRAINAGE PARTNERS LLC	Non Responsive	Non-Winning Bid	\$202,800.00	102.84%
3	HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	Responsive	Non-Winning Bid	\$223,500.00	113.34%
4	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$289,800.00	146.96%
5	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$297,500.00	150.86%
6	VORTEX SERVICES, LLC	Responsive	Non-Winning Bid	\$307,500.00	155.93%
7	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$375,598.00	190.47%
8	CLOUD 9 SERVICE	Responsive	Non-Winning Bid	\$395,550.00	200.58%

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 TO INTENT TO AWARD WAS POSTED: BEGIN DATE: 01/17/20 BEGIN TIME: 10:30 AM

END DATE: 01/23/20 END TIME: 10:30 AM

NOTE: The award amount and contract performance bond shall be based on the budget amount of \$250,000.00 and not the contractors bid.

There is no guarantee of minimum or maximum amount to be issued under this contract.





#### **Tabulation of Bids**

Page 1 of 7

**Letting:** 04200103 January 03, 2020 **Call Order:** 009 **Contract:** E4U28-R0

District: District 4 Counties: PALM BEACH Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 42833457201 (\*)

Contract Descr: PALM BEACH NPDES CORRECTIVE ACTIONS - ROUTINE MAINTENANCE

This contract consists of providing all labor, equipment, materials and incidentals necessary to clean, inspect, video, and map (by using GPS coordinates) of the storm water system in Palm Beach County.

MAXIMUM LIMITING CONTRACT: The award amount and contract performance bond shall be based on the maximum limited budgeted amount of \$250,000.00 and not the contractor's bid total. There is no guarantee of minimum or maximum amount to be issued under this contract.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

	Line No / Item ID Alternate Item Description		Quantity Units	(1) ROADWAY CONSTRUCTION, LLC		(2) DRAINAGE P	PARTNERS LLC	(3) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES	
	ndicates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price E	C Ext Amount
	SECTION: 00	01 C	LEAN DRAIN	AGE STRUCTURE	S (LF)				
0005 DESIL1	0430 94 1 FING PIPE, 0 - 24"		14,000.000 LF	3.00000	42,000.00	1.70000	23,800.00	3.20000	44,800.00
0010 DESILT	0430 94 2 FING PIPE, 25 - 36	п	9,000.000 LF	3.00000	27,000.00	4.00000	36,000.00	5.00000	45,000.00
0015 DESILT	0430 94 3 FING PIPE, 37 - 48	п	8,500.000 LF	4.50000	38,250.00	5.00000	42,500.00	6.00000	51,000.00
0020 DESILT	0430 94 4 FING PIPE, 49 - 60	п	4,900.000 LF	7.00000	34,300.00	9.00000	44,100.00	7.00000	34,300.00
0025 DESILT	0430 94 5 FING PIPE, 61" OR	GREATER	1,000.000 LF	8.00000	8,000.00	18.00000	18,000.00	8.00000	8,000.00
_	E425 73 1 IING MANHOLES A IANICAL)	AND INLETS	10.000 EA	90.00000	900.00	100.00000	1,000.00	300.00000	3,000.00



01/06/2020

## **Tabulation of Bids**

Page 2 of 7

Letting:	04200103	January 03, 20	20 <b>Ca</b>	II Order: 009		Contract:	E4U28-R0	
Line No / Item ID Alternate Quantity Item Description Units		(1) ROA CONSTRUC				& CONSTRUC	E ENGINEERING TION SERVICES	
() indicates ite	em is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	LC Ext Amount
SECT	TON: 0001	CLEAN DRAIN	AGE STRUCTURI	ES (LF)				
0035 E432 STORM SEWER CAMERA)	4 R INSPECTION (VII	37,400.000 DEO LF	1.25000	46,750.00	1.00000	37,400.00	1.00000	37,400.00
	LEAN DRAINAGE TRUCTURES (LF)	Section Totals:		\$197,200.00		\$202,800.00		\$223,500.00
	Contract (	Grand Totals:		\$197,200.00		\$202,800.00		223,500.00





## **Tabulation of Bids**

Page 3 of 7

Lettin	<b>g</b> : 042	200103 Ja	anuary 03, 20	20 <b>Ca</b> l	l Order: 009		Contract:	E4U28-R0	
	No / Item ID Description	Alternate	Quantity Units	(4) ENVIROWAS GROUP		(5) SHENANDO CONSTRUC		(6) VORTEX S	ERVICES, LLC
( ) inc	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	CLEAN DRAIN	AGE STRUCTURE	ES (LF)				
0005 DESILT	0430 94 1 TING PIPE, 0 - 24	1"	14,000.000 LF	3.50000	49,000.00	3.75000	52,500.00	4.00000	56,000.00
0010 DESILT	0430 94 2 TING PIPE, 25 - 3	36"	9,000.000 LF	6.00000	54,000.00	5.50000	49,500.00	5.00000	45,000.00
0015 DESILT	0430 94 3 TING PIPE, 37 - 4	48"	8,500.000 LF	9.00000	76,500.00	8.00000	68,000.00	9.00000	76,500.00
0020 DESILT	0430 94 4 TING PIPE, 49 - 6	60"	4,900.000 LF	11.00000	53,900.00	14.00000	68,600.00	14.00000	68,600.00
0025 DESILT	0430 94 5 TING PIPE, 61" C	OR GREATER	1,000.000 LF	17.00000	17,000.00	20.00000	20,000.00	19.00000	19,000.00
_	E425 73 1 ING MANHOLES ANICAL)	S AND INLETS	10.000 EA	200.00000	2,000.00	150.00000	1,500.00	500.00000	5,000.00
0035 STORM CAMER	E432 4 I SEWER INSPE RA)	ECTION (VIDEO	37,400.000 ) LF	1.00000	37,400.00	1.00000	37,400.00	1.00000	37,400.00
	0001 CLEAN D STRUCT	RAINAGE Sec URES (LF)	ction Totals:	'	\$289,800.00		\$297,500.00		\$307,500.00



01/06/2020

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Page 4 of 7

Letting:	04200103	January 03, 20	)20 <b>C</b>	all Order: 009		Contract:	E4U28-R0	
Line No / Item		te Quantity Units	, ,	ASTE SERVICES JP, INC.		OAH GENERAL ICTION, LLC	(6) VORTEX	SERVICES, LLC
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$289,800.00		\$297,500.00		307,500.00



Page 5 of 7

# Florida Department of Transportation



## **Tabulation of Bids**

Letting	<b>g</b> : 04200103	3 January 03, 20	20 <b>Cal</b>	l Order: 009		Contract:	E4U28-R0	
	No / Item ID Al	ternate Quantity Units	(7) ROGAR MA CONSULTING	OF FLORIDA	(8) CLOUD 9	9 SERVICE		
( ) ind	dicates item is bid as Lum		Unit Price LL	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	CLEAN DRAIN	AGE STRUCTURE	ES (LF)				
0005 DESILT	0430 94 1 ING PIPE, 0 - 24"	14,000.000 LF	6.01000	84,140.00	6.00000	84,000.00		
0010 DESILT	0430 94 2 ING PIPE, 25 - 36"	9,000.000 LF	9.01000	81,090.00	8.00000	72,000.00		
0015 DESILT	0430 94 3 ING PIPE, 37 - 48"	8,500.000 LF	10.01000	85,085.00	10.00000	85,000.00		
0020 DESILT	0430 94 4 ING PIPE, 49 - 60"	4,900.000 LF	13.01000	63,749.00	14.00000	68,600.00		
0025 DESILT	0430 94 5 ING PIPE, 61" OR GRI	1,000.000 EATER LF	16.01000	16,010.00	18.00000	18,000.00		
	E425 73 1 ING MANHOLES AND ANICAL)	10.000 INLETS EA	401.00000	4,010.00	250.00000	2,500.00		
0035 STORM CAMER	E432 4 I SEWER INSPECTION (A)	37,400.000 N (VIDEO LF	1.11000	41,514.00	1.75000	65,450.00		
	0001 CLEAN DRAINA STRUCTURES		•	\$375,598.00		\$395,550.00		



01/06/2020

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Page 6 of 7

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Line No / Item		e Quantity Units		ANAGEMENT & G OF FLORIDA	(8) CLOUD	9 SERVICE		
( ) indicates item is bid as Lump Sum		Unit Price	LC Ext Amount	Unit Price Ext Amount		Unit Price	Ext Amount	
	Contract G	rand Totals:		\$375,598.00		\$395,550.00		



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Page 7 of 7

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