



Vendor Ranking

Letting: 04221007	October 07, 2022 10:30 AM	Call Order: 006	Contract: E4W19-R0
District: District 4		Counties: PALM BEACH	Fed Aid No: N/A
Contract Time: 365 CALENDAR DAYS			Project(s): 42977177201 (*)
Contract Desc: PALM BEACH COUNTY DRAINAGE VIDEO INSPECTION			

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$236,300.00	100.00%
2	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$241,850.00	102.35%
3	CROCS, LLC	Responsive	Non-Winning Bid	\$268,050.00	113.44%
4	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$268,150.00	113.48%
5	USA SERVICES OF FLORIDA, LLC	Responsive	Non-Winning Bid	\$358,950.00	151.90%
6	VORTEX SERVICES, LLC	Responsive	Non-Winning Bid	\$442,350.00	187.20%

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: 11/01/22
 END DATE: 11/04/22

BEGIN TIME: 10:30 AM
 END TIME: 10:30 AM

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



Tabulation of Bids

Letting: 04221007 October 07, 2022 **Call Order:** 006 **Contract:** E4W19-R0
District: District 4 **Counties:** PALM BEACH **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42977177201 (*)

Contract Descr: PALM BEACH COUNTY DRAINAGE VIDEO INSPECTION

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

MAXIMUM LIMITING CONTRACT: The award amount and contract performance bond shall be based on maximum limiting budgeted amount of \$250,000.00 and not the contractors bid total.

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

REQUIRED SUBMITTAL WITH BID: Drainage Experience Form 850-070-05 must be submitted with the bid.

GENERAL LIABILITY: The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to the contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ENVIROWASTE SERVICES GROUP, INC.		(2) SHENANDOAH GENERAL CONSTRUCTION, LLC		(3) CROCS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		150.000 EA	250.00000	37,500.00	275.00000	41,250.00	25.00000	3,750.00
0010 E430 94 1 DESILT PIPE, 0 to 24"		14,000.000 LF	2.50000	35,000.00	3.45000	48,300.00	6.00000	84,000.00
0015 E430 94 2 DESILT PIPE, 25-36"		9,000.000 LF	4.00000	36,000.00	3.50000	31,500.00	5.00000	45,000.00
0020 E430 94 3 DESILT PIPE, 37-48"		8,500.000 LF	6.00000	51,000.00	6.25000	53,125.00	7.00000	59,500.00



Tabulation of Bids

Letting:		04221007 October 07, 2022		Call Order: 006		Contract: E4W19-R0			
Line No / Item ID	Alternate	Quantity	(1) ENVIROWASTE SERVICES GROUP, INC.		(2) SHENANDOAH GENERAL CONSTRUCTION, LLC		(3) CROCS, LLC		
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<i>() indicates item is bid as Lump Sum</i>									
SECTION: 0001			(CLEAN DRAINAGE STRUCTURES (LF						
0025	E430 94 4	4,900.000		8.00000	39,200.00	8.75000	42,875.00	9.00000	44,100.00
DESILT PIPE, 49-60"		LF							
0030	E430 94 5	1,000.000		10.00000	10,000.00	11.00000	11,000.00	11.00000	11,000.00
DESILT PIPE, 61" OR GREATER		LF							
0035	E432 4	27,600.000		1.00000	27,600.00	0.50000	13,800.00	0.75000	20,700.00
STORM SEWER INSPECTION (VIDEO CAMERA)		LF							
0001 CLEAN DRAINAGE STRUCTURES (LF)			Section Totals:		\$236,300.00		\$241,850.00		\$268,050.00
Contract Grand Totals:					\$236,300.00		\$241,850.00		268,050.00



Tabulation of Bids

Letting:		04221007 October 07, 2022		Call Order: 006		Contract: E4W19-R0		
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) FLOTECH ENVIRONMENTAL LLC		(5) USA SERVICES OF FLORIDA, LLC		(6) VORTEX SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		150.000 EA	300.00000	45,000.00	385.00000	57,750.00	140.00000	21,000.00
0010 E430 94 1 DESILT PIPE, 0 to 24"		14,000.000 LF	3.00000	42,000.00	3.40000	47,600.00	7.00000	98,000.00
0015 E430 94 2 DESILT PIPE, 25-36"		9,000.000 LF	4.00000	36,000.00	4.40000	39,600.00	8.40000	75,600.00
0020 E430 94 3 DESILT PIPE, 37-48"		8,500.000 LF	5.50000	46,750.00	6.40000	54,400.00	10.50000	89,250.00
0025 E430 94 4 DESILT PIPE, 49-60"		4,900.000 LF	14.00000	68,600.00	8.00000	39,200.00	21.00000	102,900.00
0030 E430 94 5 DESILT PIPE, 61" OR GREATER		1,000.000 LF	16.00000	16,000.00	10.00000	10,000.00	28.00000	28,000.00
0035 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		27,600.000 LF	0.50000	13,800.00	4.00000	110,400.00	1.00000	27,600.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$268,150.00		\$358,950.00		\$442,350.00



Tabulation of Bids

Letting:	04221007	October 07, 2022	Call Order:	006	Contract:	E4W19-R0		
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) FLOTECH ENVIRONMENTAL LLC		(5) USA SERVICES OF FLORIDA, LLC		(6) VORTEX SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$268,150.00		\$358,950.00		442,350.00



Tabulation of Bids

Letting: 04221007 October 07, 2022 **Call Order:** 006 **Contract:** E4W19-R0

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.