

05/03/2024

Vendor Ranking Page 1 of 1

Project(s): 42977187201 (*)

Letting: 04240503 May 03, 2024 10:30 AM **Call Order:** 003 **Contract:** E4X50-R0

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

Contract Time: 365 CALENDAR DAYS

Contract Desc: PALM BEACH COUNTY DRAINAGE VIDEO INSPECTION

Ranl	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Winning bid	\$238,253.75	100.00%
2	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$277,925.00	116.65%
3	ATLANTIC PIPE SERVICES, LLC	Responsive	Non-Winning Bid	\$292,450.00	122.75%
4	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$348,500.00	146.27%
5	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$388,250.00	162,96%

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: 05/28/24 BEGIN TIME: 10:30 AM

END DATE: 05/31/24 END TIME: 10:30 AM

NOTE: The award amount and contract performance bond shall be based on the Department's advertised estimate amount of \$ 200,000.00 and not the contractor's bid total



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Tabulation of Bids

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Letting: 04240503 May 03, 2024 **Call Order:** 003 **Contract:** E4X50-R0

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

Contract Time: 365 CALENDAR DAYS Project(s): 42977187201 (*)

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.

•ADVERTISED ESTIMATE: The award amount and contract performance bond shall be based on the Department's advertised estimate amount of \$200,000.00 and not the contractor's bid total.

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

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2023-24 (SECTION 7-13) FOR INSURANCE LIMITS.

	No / Item ID	Alternate	Quantity Units	(1) NATIONAL CLEANING		(2) SHENANDO CONSTRUC			PIPE SERVICES, LC
() in	dicates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (CLEAN DRAIN	IAGE STRUCTUR	ES (LF				
	E425 73 1 ING MANHOLE ANICAL)	S AND INLETS	375.000 EA	0.01000	3.75	125.00000	46,875.00	205.00000	76,875.00
0010 DESILT	E430 94 1 PIPE, 0 to 24"		30,000.000 LF	3.75000	112,500.00	4.00000	120,000.00	3.10000	93,000.00
0015 DESILT	E430 94 2 PIPE, 25-36"		8,000.000 LF	7.00000	56,000.00	4.50000	36,000.00	4.45000	35,600.00
0020 DESILT	E430 94 3 PIPE, 37-48"		2,000.000 LF	9.95000	19,900.00	6.00000	12,000.00	8.25000	16,500.00
0025 DESILT	E430 94 4 PIPE, 49-60"		500.000 LF	14.00000	7,000.00	15.00000	7,500.00	15.35000	7,675.00



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Letting	j: 04	240503 N	/lay 03, 2024	Cal	ll Order: 003		Contract:	E4X50-R0		
Line No / Item ID Alternate Quantity Item Description Units							HENANDOAH GENERAL CONSTRUCTION, LLC		(3) ATLANTIC PIPE SERVICES, LLC	
() indi	icates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION:	0001	(CLEAN DRAIN	IAGE STRUCTUR	ES (LF					
	E430 94 5 PIPE, 61" OR (GREATER	100.000 LF	20.00000	2,000.00	18.00000	1,800.00	26.00000	2,600.00	
		ECTION (VIDE	43,000 . 000 O LF	0.95000	40,850.00	1.25000	53,750.00	1.40000	60,200.00	
(DRAINAGE Se URES (LF)	ction Totals:		\$238,253.75 [']		\$277,925.00		\$292,450.00	
		Contract Gra	and Totals:		\$238,253.75		\$277,925.00		292,450.00	



05/03/2024

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Letting: 04240503	May 03, 2024	Cal	Order: 003		Contract:	E4X50-R0	
Line No / Item ID Alt	ernate Quantity Units	(4) ENVIROWAS GROUP		(5) FLO ENVIRONME			
() indicates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(CLEAN DRAIN	NAGE STRUCTUR	ES (LF				
0005 E425 73 1 CLEANING MANHOLES AND (MECHANICAL)	375.000 INLETS EA	200.00000	75,000.00	450.00000	168,750.00		
0010 E430 94 1 DESILT PIPE, 0 to 24"	30,000.000 LF	0.75000	22,500.00	1.00000	30,000.00		
0015 E430 94 2 DESILT PIPE, 25-36"	8,000.000 LF	5.25000	42,000.00	4.00000	32,000.00		
0020 E430 94 3 DESILT PIPE, 37-48"	2,000.000 LF	9.00000	18,000.00	8.00000	16,000.00		
0025 E430 94 4 DESILT PIPE, 49-60"	500.000 LF	22.00000	11,000.00	20.00000	10,000.00		
0030 E430 94 5 DESILT PIPE, 61" OR GREATE	100.000 ER LF	80.00000	8,000.00	25.00000	2,500.00		
0035 E432 4 STORM SEWER INSPECTION CAMERA)	43,000.000 (VIDEO LF	4.00000	172,000.00	3.00000	129,000.00		
0001 CLEAN DRAINA STRUCTURES (ı	\$348,500.00		\$388,250.00		



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Tabulation of Bids

Letting:	04240503	May 03, 2024	Ca	all Order: 003		Contract:	E4X50-R0	
Line No / Item ID Alternate Quantity Item Description Units		` '	ASTE SERVICES JP, INC.	(5) FLOTECH ENVIRONMENTAL LLC				
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Contract Grand Totals:				\$348,500.00		\$388,250.00		



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Tabulation of Bids Page 5 of 5

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