



Vendor Ranking

Call Order: 008 **Contract ID:** E3P06 **Counties:** DIST/ST-WIDE, JACKSON
Letting Date: October 08, 2015 2:00 PM **District(s):** District 3
Contract Time: 12/31/16 COMPLETION DATE **Min:** **Max:**
Contract Description: MARIANNA MAINTENANCE - JACKSON **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F205007200 VACVISION ENVIRONMENTAL LLC	\$346,962.38	100.00%
2	F562481900 BKW, INC.	\$510,627.50	147.17%
3	F593586613 EVANS CONTRACTING SERVICES, INC.	\$603,180.00	173.85%

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 120Florida Statutes.

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



Tabulation of Bids

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Contract Description: MARIANNA MAINTENANCE - JACKSON

Line No / Item ID Item Description		(1) VACVISION ENVIRONMENTAL LLC		(2) BKW, INC.		(3) EVANS CONTRACTING SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CLEAN DRAINAGE STRUCTURES (LF)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0430 94 1	19,400.000 LF	3.50000	67,900.00	2.50000	48,500.00	6.00000	116,400.00
	DESILTING PIPE, 0 - 24"						
0010 0430 94 2	19,400.000 LF	5.00000	97,000.00	2.50000	48,500.00	8.00000	155,200.00
	DESILTING PIPE, 25 - 36"						
0015 0430 94 3	1,900.000 LF	10.00000	19,000.00	5.00000	9,500.00	14.00000	26,600.00
	DESILTING PIPE, 37 - 48"						
0020 0430 94 4	1,020.000 LF	17.00000	17,340.00	5.00000	5,100.00	18.00000	18,360.00
	DESILTING PIPE, 49 - 60"						
0025 0430 94 5	1,900.000 LF	23.00000	43,700.00	5.00000	9,500.00	22.00000	41,800.00
	DESILTING PIPE, 61" OR GREATER						
0030 0430950	36.000 CY	150.00000	5,400.00	10.00000	360.00	325.00000	11,700.00
	DESILTING CONCRETE BOX CULVERT						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	CLEAN DRAINAGE STRUCTURES		Cat Alt Set:		Cat Alt Member:		LCC:	
		(LF)							
0035	E101 72	5.000		2,500.0000	12,500.00	5,000.0000	25,000.00	5,000.0000	25,000.00
	MOBILIZATION (EMERGENCY RESPONSE) Mobilization	EA							
0040	E102 1 2	5.000		500.00000	2,500.00	5,000.00000	25,000.00	1,500.00000	7,500.00
	MAINTENANCE OF TRAFFIC	DA							
0045	E425 73 1	119.000		0.01000	1.19	750.00000	89,250.00	500.00000	59,500.00
	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA							
0050	E425 73 5	119.000		0.01000	1.19	1,500.00000	178,500.00	500.00000	59,500.00
	CLEANING MANHOLES AND INLETS (MANUAL)	EA							
0055	E432 4	40,810.000		2.00000	81,620.00	1.75000	71,417.50	2.00000	81,620.00
	STORM SEWER INSPECTION (VIDEO CAMERA)	LF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$346,962.38		\$510,627.50		\$603,180.00
Life Cycle Costs:							
Section Total with LCC:			\$346,962.38		\$510,627.50		\$603,180.00
Contract Item Totals			\$346,962.38		\$510,627.50		\$603,180.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$346,962.38		\$510,627.50		603,180.00

() indicates item is bid as Lump Sum