



Vendor Ranking

Call Order: 009

Contract ID: E3P07

Counties: DIST/ST-WIDE,
HOLMES, WALTON

Letting Date: October 08, 2015 2:00 PM

District(s): District 3

Contract Time: 180 WORKING DAYS

Min: Max:

Contract Description: PONCE DE LEON MAINTENANCE - WALTON & HOLMES

Project(s): N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F205007200 VACVISION ENVIRONMENTAL LLC	\$213,525.00	100.00%
2	F562481900 BKW, INC.	\$252,390.00	118.20%
3	F593586613 EVANS CONTRACTING SERVICES, INC.	\$388,700.00	182.04%
	F465605375 PROFESSIONAL SERVICES GROUP, LL	\$80,751.00	

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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Line No / Item ID				(1) VACVISION ENVIRONMENTAL LLC		(2) BKW, INC.		(3) EVANS CONTRACTING SERVICES, INC.	
Item Description									
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	10,200.000 LF	4.75000	48,450.00	2.50000	25,500.00	6.00000	61,200.00	DESILTING PIPE, 0 - 24"	
0010 0430 94 2	10,200.000 LF	5.75000	58,650.00	2.50000	25,500.00	8.00000	81,600.00	DESILTING PIPE, 25 - 36"	
0015 0430 94 3	1,300.000 LF	11.75000	15,275.00	5.00000	6,500.00	12.00000	15,600.00	DESILTING PIPE, 37 - 48"	
0020 0430 94 4	500.000 LF	19.75000	9,875.00	5.00000	2,500.00	16.00000	8,000.00	DESILTING PIPE, 49 - 60"	
0025 0430 94 5	1,300.000 LF	19.75000	25,675.00	5.00000	6,500.00	20.00000	26,000.00	DESILTING PIPE, 61" OR GREATER	
0030 0430950	64.000 CY	150.00000	9,600.00	10.00000	640.00	325.00000	20,800.00	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	15.000		500.00000	7,500.00	50.00000	750.00	500.00000	7,500.00
	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA							
0050	E425 73 5	15.000		500.00000	7,500.00	1,500.00000	22,500.00	500.00000	7,500.00
	CLEANING MANHOLES AND INLETS (MANUAL)	EA							
0055	E432 4	64,000.000		0.25000	16,000.00	1.75000	112,000.00	2.00000	128,000.00
	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:			\$213,525.00		\$252,390.00		\$388,700.00
Life Cycle Costs:							
Section Total with LCC:			\$213,525.00		\$252,390.00		\$388,700.00
Contract Item Totals			\$213,525.00		\$252,390.00		\$388,700.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$213,525.00		\$252,390.00		388,700.00

() indicates item is bid as Lump Sum