These are PRELIMINARY BID TOTALS. Upon completion of review or within 30 of bid opening, the final tab will be posted to: https://www.myclearwater.com/Home/Components/RFP/RFP/168/2499



BID OPENING RECORDING SHEET

PROJECT NAME AND NUMBER: 2021 Stormwater Pipe Cleaning (#20-0019-EN)BID OPENING DATE: July 28, 2020AWARD DATE: September 3, 2020

BID #:	CONTRACTOR	BID BOND	BIDI	DER'S GRAND TOTAL
1	Cloud 9 Services, Inc.	x	\$	427,075.00
2	Envirowaste Services Group, Inc.	x	\$	427,625.0
3	Flotech Environmental	x	\$	246,494.30
4	Hinterland Group Inc.	х	\$	468,160.00
5	National Water Main Cleaning Co.	X	\$	543,551.25
6	Shenandoah Construction		\$	397,072.5
7	VacVision Environmental DBA Vortex Services	Х	\$	689,975.0
8	Granite Inliner		\$	494,340.0
9				
10				
APPAR	ENT LOW BIDDER:			
2ND LOV	W BIDDER:			
RD LOV	V BIDDER:			

REQUIREMENT FOR THIS PROJECT

PReliminary



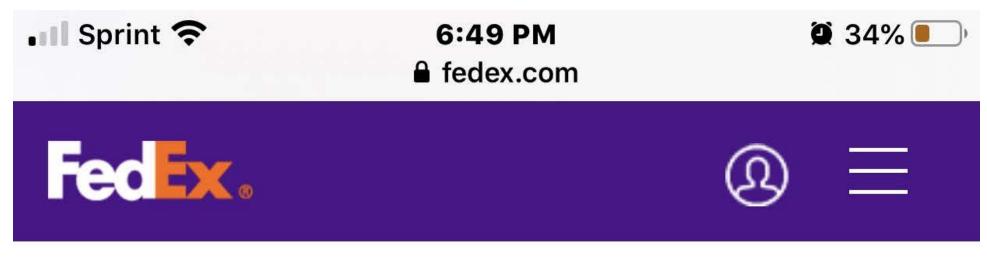
BID OPENING RECORDING SHEET

PROJECT NAME AND NUMBER: 2021 Stormwater Pipe Cleaning (#20-0019-EN)BID OPENING DATE: July 28, 2020AWARD DATE: September 3, 2020

BID #:	CONTRACTOR	BID BOND	BIDDER'S GRAND TOTAL
1	Cloud 9 Services, Inc.	Ч	427,075.00
2	Envirowaste Services Group, Inc.	y	427,625.01
3	Flotech Environmental	Y	246,494.36
4	Hinterland Group Inc.	y	246,494.36 468,160.00
5	National Water Main Cleaning Co.	Y	543,551.25
6	y General Shenandoah Construction		397,072.50
7	VacVision Environmental DBA Vortex Services	9	689,975.00
8	Granite Inliner		494340.00
9			
10			
APPAF	RENT LOW BIDDER:		
2ND LO	W BIDDER:		
	W BIDDER:		The second s
ALL O	F THE ABOVE LISTED CONTRACTORS HAVE MI REQUIREMENT FOR THIS PRO		PRE-QUALIFICATION

From:	Vogel, Lori
Sent:	Wednesday, July 29, 2020 8:10 AM
То:	Szurly, Carrie
Cc:	Vo, Phuong; Rogers, Kelly
Subject:	FedEx Tracking for Granite Inliner for ITB 20-0019-ET

The bid was received and signed for at 10:03am on 07.28.20. Since the bid was received before bid opening, need to include there pricing in the bid tab.

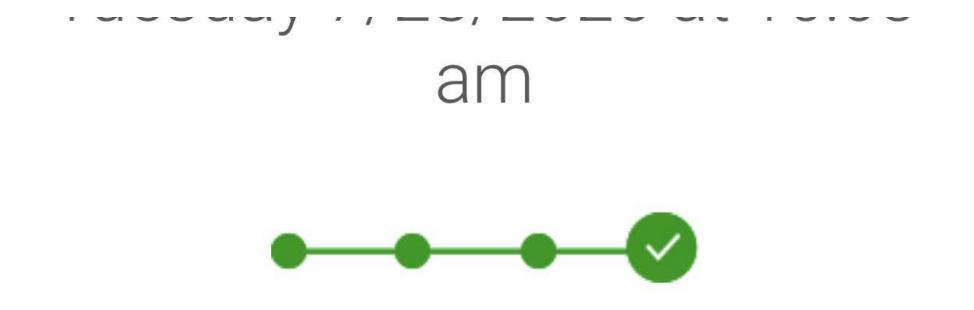






Delivered Tuesday 7/28/2020 at 10:03

FedEx Tracking for Granite Inliner for ITB 20-0019-ET.htm[7/29/2020 9:39:17 AM]



DELIVERED Signed for by: M.ZIG

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Sanford, FL US

TO CLEARWATER, FL US



Have a great day

Lori Vogel, CPPB Procurement Manager City of Clearwater – Finance (727) 562-4632 Lori.vogel@myclearwater.com

