



City of Coral Gables, Florida  
Bid Tabulation

|                   |                            |
|-------------------|----------------------------|
| ITB No.:          | IFB 2025-020               |
| Bid Title:        | Stormwater System Cleaning |
| Bid Opening Date: | August 11, 2025 @ 2:00 PM  |
| Prepared by:      | Michael Angrand            |

| Lowest Responsive and Responsible Bidder | Voluntary Price Reduction |
|------------------------------------------|---------------------------|
|------------------------------------------|---------------------------|

| VENDOR NAME                                      |                                                            |          |                 | Envirowaste Services Group Inc.                           |              | Flotech Environmental, LLC                   |              | Flotech Environmental, LLC                   |              | Inituform Technologies, LLC                    |              | Shenandoah General Construction, LLC         |              |
|--------------------------------------------------|------------------------------------------------------------|----------|-----------------|-----------------------------------------------------------|--------------|----------------------------------------------|--------------|----------------------------------------------|--------------|------------------------------------------------|--------------|----------------------------------------------|--------------|
| Vendor FEIN                                      |                                                            |          |                 | 65-0829090                                                |              | 45-4556187                                   |              | 45-4556187                                   |              | 13-3032158                                     |              | 59-1707673                                   |              |
| Corporation Address/ Locations (County & State): |                                                            |          |                 | 18001 Old Cutler Road Suite 643<br>Palmetto Bay, FL 33157 |              | 657 South Drive Suite 401<br>Miami, FL 33166 |              | 657 South Drive Suite 401<br>Miami, FL 33166 |              | 9001 NW 97 Terrace Suite F<br>Medley, FL 33178 |              | 1888 NW 22 Street<br>Pompano Beach, FL 33069 |              |
| Local Preference Affirmed?                       |                                                            |          |                 | Yes                                                       |              | Yes                                          |              | Yes                                          |              | No                                             |              | No                                           |              |
| Local 5% Preference Applicable?                  |                                                            |          |                 | Yes                                                       |              | Yes                                          |              | Yes                                          |              | N/A                                            |              | No                                           |              |
| Coral Gables/ Miami-Dade County                  |                                                            |          |                 | John Rinehart                                             |              | Jose L. Ferre                                |              | Jose L. Ferre                                |              | Diane Partridge                                |              | Samantha Northcutt                           |              |
| Vendor Contact (for this bid)                    |                                                            |          |                 | 877-637-9665 / 954-448-4181                               |              | 866-299-3323                                 |              | 866-299-3323                                 |              | 636-530-8650                                   |              | 954-975-0098                                 |              |
| Vendor Contact Phone Number                      |                                                            |          |                 | JohnRinehart@ewsg.com                                     |              | estimating@flotechllc.com                    |              | estimating@flotechllc.com                    |              | dpartridge@azuria.com                          |              | S.Northcutt@shenandoahus.com                 |              |
| Vendor Contact Email                             |                                                            |          |                 |                                                           |              |                                              |              |                                              |              |                                                |              |                                              |              |
| ITEM NO.                                         | DESCRIPTION                                                | QUANTITY | UNIT OF MEASURE | UNIT PRICE                                                | TOTAL        | UNIT PRICE                                   | TOTAL        | UNIT PRICE                                   | TOTAL        | UNIT PRICE                                     | TOTAL        | UNIT PRICE                                   | TOTAL        |
| 1                                                | Catch Basin/MH Cleaning (incl. Disposal)                   | 500      | EA              | \$275.00                                                  | \$137,500.00 | \$200.00                                     | \$100,000.00 | \$200.00                                     | \$100,000.00 | \$275.00                                       | \$137,500.00 | \$285.00                                     | \$142,500.00 |
| 2                                                | Pipe Cleaning (incl. Disposal)                             | 30,000   | LINF            | \$0.75                                                    | \$22,500.00  | \$2.67                                       | \$80,100.00  | \$2.67                                       | \$80,100.00  | \$5.00                                         | \$150,000.00 | \$5.00                                       | \$150,000.00 |
| 3                                                | Root Removal (incl. Disposal)                              | 1,000    | HR              | \$375.00                                                  | \$375,000.00 | \$25.00                                      | \$25,000.00  | \$25.00                                      | \$25,000.00  | \$35.00                                        | \$35,000.00  | \$300.00                                     | \$300,000.00 |
| 4                                                | Clean Slab Covered Trench %E2%80%93 (less than 50% full)   | 2,500    | LINF            | \$95.00                                                   | \$237,500.00 | \$65.00                                      | \$162,500.00 | \$65.00                                      | \$162,500.00 | \$10.00                                        | \$25,000.00  | \$8.00                                       | \$20,000.00  |
| 5                                                | Clean Slab Covered Trench %E2%80%93 (50% full or greater)  | 2,500    | LINF            | \$165.00                                                  | \$412,500.00 | \$0.01                                       | \$25.00      | \$0.01                                       | \$25.00      | \$10.00                                        | \$25,000.00  | \$10.00                                      | \$25,000.00  |
| 6                                                | Disposal of Material at Approved Facility for Slab Covered | 1,500    | CY              | \$33.00                                                   | \$49,500.00  | \$100.00                                     | \$150,000.00 | \$75.00                                      | \$112,500.00 | \$300.00                                       | \$450,000.00 | \$25.00                                      | \$37,500.00  |
| 7                                                | CCTV Inspection for Pipe                                   | 10,000   | LINF            | \$3.25                                                    | \$32,500.00  | \$15.00                                      | \$150,000.00 | \$15.00                                      | \$150,000.00 | \$10.00                                        | \$100,000.00 | \$4.00                                       | \$40,000.00  |
| 8                                                | Emergency Vac-Truck Service (incl. operator)               | 100      | HR              | \$295.00                                                  | \$29,500.00  | \$250.00                                     | \$25,000.00  | \$250.00                                     | \$25,000.00  | \$325.00                                       | \$32,500.00  | \$320.00                                     | \$32,000.00  |
| TOTAL BID AMOUNT:                                |                                                            |          |                 | \$1,296,500.00                                            |              | \$692,625.00                                 |              | \$655,125.00                                 |              | \$955,000.00                                   |              | \$747,000.00                                 |              |

NOTE: This bid tabulation is an indication of prices only and not a determination of the responsive, responsible bidders.

Assigned Procurement Personnel: Michael Angrand

Procurement Personnel Signature

Witness: Eduardo Hernandez

9/10/25  
Date

9/11/25  
Date