



FINANCE DEPARTMENT CITY OF FORT LAUDERDALE BID TABULATION

Rev: 3 | Form Revision Date: 6/27/2019 | Print Date: 9/7/2018

Description
Open Date

329 - Waterway Cleaning and Algal Controls- Rebid
7/24/2024

#	Item Description	Qty.	U/M	Aquatic Control Group		Neat Aqua		Boat-Max.com	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Vendor				Miami, FL		Sunny Isles Beach, FL		Pompano Beach, FL	
1	Monthly Canal Cleaning (12 months)	12	EA	\$ 59,125.00	\$ 709,500.00	\$ 52,000.00	\$ 624,000.00	\$ 68,300.00	\$ 819,600.00
2	Off Cycle Requests - Emergency Deployment	150	HR	\$ 200.00	\$ 30,000.00	\$ 300.00	\$ 45,000.00	\$ 150.00	\$ 22,500.00
3	Aerator System Deployment	3	HR	\$ 1,500.00	\$ 4,500.00	\$ 2,862.00	\$ 8,586.00	\$ 1,500.00	\$ 4,500.00
4	Aerator System- Cost per day	60	DA	\$ 2,500.00	\$ 150,000.00	\$ 1,000.00	\$ 60,000.00	\$ 300.00	\$ 18,000.00
5	Floating Boom (All costs per deployment)	1500	LF	\$ 12.00	\$ 18,000.00	\$ 20.00	\$ 30,000.00	\$ 1,500.00	\$ 2,250,000.00
6	Herbicidal Applications	300	NI	\$ 325.00	\$ 97,500.00	\$ 475.00	\$ 142,500.00	\$ 1,500.00	\$ 450,000.00
7	Algaecide Applications	300	MI	\$ 325.00	\$ 97,500.00	\$ 1,250.00	\$ 375,000.00	\$ 1,500.00	\$ 450,000.00
8	Mechanical Weed Removal (All Costs)	250	HR	\$ 200.00	\$ 50,000.00	\$ 350.00	\$ 87,500.00	\$ 250.00	\$ 62,500.00
9	Algal Mechanical Removal (All Costs)	250	HR	\$ 350.00	\$ 87,500.00	\$ 275.00	\$ 68,750.00	\$ 250.00	\$ 62,500.00
GRAND TOTALS				\$ 1,244,500.00		\$ 1,441,336.00		\$ 4,139,600.00	
References				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Non-Collusion				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Non-Discrimination				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
P-Card Payment				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
E-Verify				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Affidavit of Compliance with Foreign Entity Laws				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Proposal Certification				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Variances or Comments				None		None		None	
Commercial Pesticide Applicator License				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
** Apparent Lowest Bid				**					
Notes				1) Quantity for line 8 was not entered correctly. Bid unit price prevails. Bidder notified.				1) Quantities for lines 2-9 were not entered correctly. Bid unit price prevails. Bidder notified. 2) No Commercial Pesticide Applicator License Provided	

** Apparent Low Bid

Number of bids received: 3
Protected Class Vendors* Received: 0
No Bids: 1
Late Bids: 0

3
0
1
0

Approved by Glenn Marcos, Chief Procurement Officer
Uncontrolled in hard copy unless otherwise marked.



Executive Summary Report

Of

Event: 329-0 - Waterway Cleaning and Algal Controls - Rebid

Buyer: LAURIE PLATKIN

Date Range: 07/03/2024 05:00:00 PM - 07/24/2024 02:00:00 PM

Suppliers Notified: 14

Notified Suppliers Responding: 2

All Suppliers Responding: 4

Suppliers Responding

Supplier	Contact	Phone Number	E Mail	City	State Or Province	Total Bid Amount	Total Awarded	Response Attachments Exist
Aquatic Control Group	robert muriedas	305-546-4423	aquaticplantmgt@gmail.com	Miami	FL	1,234,500.00	0.00	Yes
DeAngelo Contracting Services, LLC	Maria Kobrick	5705809100	research@deangeloc.com	Hazleton	PA	0.00	0.00	No
NEAT SAND	Alejandro Quintas	7863409770	neatsand@neatsand.com	Sunny Isles Beach	FL	1,441,336.00	0.00	Yes
boat-max.com	christian tremblay	954-257-9837	christian@boat-max.com	pompano beach	FL	826,550.00	0.00	Yes

Event Lines And Responses

Item	Description	Unit of Measure	Quantity
ANNUAL CLEANING (12 CYCLES)-	Monthly Canal Cleaning (12 months)	EA	12.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Aquatic Control Group	12.0000	EA	59,125.00000000	0.00
DeAngelo Contracting Services, LLC	0.0000	EA	0.00000000	0.00
NEAT SAND	12.0000	EA	52,000.00000000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
boat-max.com	12.0000	EA	68,300.00000000	0.00

Item	Description	Unit of Measure	Quantity
SPECIAL PROJECT / SCHEDULED-	Off Cycle Requests - Emergency Deployment	HR	150.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Aquatic Control Group	150.0000	HR	200.00000000	0.00
DeAngelo Contracting Services, LLC	0.0000	HR	0.00000000	0.00
NEAT SAND	150.0000	HR	300.00000000	0.00
boat-max.com	1.0000	HR	150.00000000	0.00

Item	Description	Unit of Measure	Quantity
AERATOR SYSTEM DEPLOYMENT-	Aerator System Deployment	EA	3.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Aquatic Control Group	3.0000	EA	1,500.00000000	0.00
DeAngelo Contracting Services, LLC	0.0000	EA	0.00000000	0.00
NEAT SAND	3.0000	EA	2,862.00000000	0.00
boat-max.com	1.0000	EA	1,500.00000000	0.00

Item	Description	Unit of Measure	Quantity
AERATOR SYSTEM- COST PER DAY-	Aerator System- Cost per day	DA	60.0000

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Aquatic Control Group	60.0000	DA	2,500.00000000	0.00
DeAngelo Contracting Services, LLC	0.0000	DA	0.00000000	0.00
NEAT SAND	60.0000	DA	1,000.00000000	0.00
boat-max.com	1.0000	DA	300.00000000	0.00

Item	Description	Unit of Measure	Quantity
FLOATING BOOM (ALL COSTS PER DEP-	Floating Boom (All costs per deployment)	LF	1,500.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Aquatic Control Group	1,500.0000	LF	12.00000000	0.00
DeAngelo Contracting Services, LLC	0.0000	LF	0.00000000	0.00
NEAT SAND	1,500.0000	LF	20.00000000	0.00
boat-max.com	1.0000	LF	1,500.00000000	0.00

Item	Description	Unit of Measure	Quantity
HERBICIDAL APPLICATIONS-	Herbicidal Applications	MI	300.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Aquatic Control Group	300.0000	MI	325.00000000	0.00
DeAngelo Contracting Services, LLC	0.0000	MI	0.00000000	0.00
NEAT SAND	300.0000	MI	475.00000000	0.00
boat-max.com	1.0000	MI	1,500.00000000	0.00

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Item	Description	Unit of Measure	Quantity
ALGAECIDE APPLICATIONS-	Algaecide Applications	MI	300.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Aquatic Control Group	300.0000	MI	325.00000000	0.00
DeAngelo Contracting Services, LLC	0.0000	MI	0.00000000	0.00
NEAT SAND	300.0000	MI	1,250.00000000	0.00
boat-max.com	1.0000	MI	1,500.00000000	0.00

Item	Description	Unit of Measure	Quantity
MECHANICAL WEED REMOVAL-	Mechanical Weed Removal (All Costs)	HR	250.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Aquatic Control Group	200.0000	HR	200.00000000	0.00
DeAngelo Contracting Services, LLC	0.0000	HR	0.00000000	0.00
NEAT SAND	250.0000	HR	350.00000000	0.00
boat-max.com	1.0000	HR	250.00000000	0.00

Item	Description	Unit of Measure	Quantity
ALGAL MECHANICAL REMOVAL-	Algal Mechanical Removal (All Costs)	HR	250.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Aquatic Control Group	250.0000	HR	350.00000000	0.00
DeAngelo Contracting Services, LLC	0.0000	HR	0.00000000	0.00
NEAT SAND	250.0000	HR	275.00000000	0.00
boat-max.com	1.0000	HR	250.00000000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
boat-max.com	1.0000	HR	250.00000000	0.00

Header Questions And Responses

QUESTION

Did you download, read, fill-in, and sign the required forms?

Question Responses

Supplier	Response	Has Attachment
Aquatic Control Group	Yes	Yes
NEAT SAND	Yes	Yes
boat-max.com	Yes	Yes

Contacts

Name	Phone	Email
LAURIE PLATKIN	US 954-828-5138	lplatkin@fortlauderdale.gov

Q And A

Supplier	Question	Answer
COFL - John Torrenga	I was looking for previous bid tabs for the City of Fort Lauderdale IB Event #329 Waterway Cleaning and Algal Controls. I went to the bid results tab under procurement services, but couldn't find anything similar. Has this bid	See link below. https://fortlauderdale.legistar.com/LegislationDetail.aspx?ID=6737169&GUID=ACCC1C1B-E0E0-49C1-ABF4-

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Supplier	Question	Answer
	been put out before...	53BE38BFF1DE
NEAT SAND	The bid package states that “the initial contract term shall commence upon date of award by the City, _____, or July 1, 2024, whichever is later, and shall expire three (3) years from that date. Is the July 1st date still valid?	No, July 1st has passed. The contract will commence upon date of award by the City.
NEAT SAND	It’s unclear the “unit measure” for items to be quoted. Please confirm if what the City requires to quote are the line items on the file attached, including questions added for some of the lines:	See attached sheet for responses to your attached questions.