



Vendor Ranking

Letting: 06181129 November 29, 2018 11:00 AM Call Order: 005 Contract: E6M12-R0

District: District 6 Counties: MIAMI-DADE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 25270297201 (*)

Contract Desc: DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SHENANDOAH GENERAL CONSTRUCTION, CO.	Responsive	Winning bid	\$298,859.00	100.00%
2	NATIONAL WATER MAIN CLEANING CO	Responsive	Non-Winning Bid	\$321,500.00	107.58%
3	STRAIGHT AHEAD CONSTRUCTION INC	Responsive	Non-Winning Bid	\$333,170.00	111.48%
4	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$355,067.52	118.81%
5	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$362,964.80	121.45%
6	VACVISION ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$650,239.00	217.57%
7	V ENGINEERING & CONSULTING CORP	Non Responsive	Non-Winning Bid	\$3,392,150.00	1135.03%

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 120, Florida Statutes.



Tabulation of Bids

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District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 25270297201 (*)

Contract Descr: DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Electronic bids are requested for a Work Order Driven contract to provide labor, equipment and materials for drainage cleaning. The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Department's estimated quantities and the Contractors' bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific site are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number calendar days to complete the work. Award will be made at the Budgetary Ceiling amount of \$300,000.00.

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SHENANDOAH GENERAL CONSTRUCTION, CO.		(2) NATIONAL WATER MAIN CLEANING CO		(3) STRAIGHT AHEAD CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)								
0005 0430 94 1 DESILTING PIPE, 0 - 24"		105,000.000 LF	1.40000	147,000.00	0.90000	94,500.00	1.40000	147,000.00
0010 0430 94 2 DESILTING PIPE, 25 - 36"		55,000.000 LF	2.20000	121,000.00	1.00000	55,000.00	2.40000	132,000.00
0015 0430 94 3 DESILTING PIPE, 37 - 48"		5,000.000 LF	3.45000	17,250.00	1.00000	5,000.00	3.85000	19,250.00
0020 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		12.000 EA	250.00000	3,000.00	950.00000	11,400.00	100.00000	1,200.00
0025 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		2,400.000 EA	0.01000	24.00	39.50000	94,800.00	10.00000	24,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)								
0030 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		500.000 EA	0.01000	5.00	39.50000	19,750.00	10.00000	5,000.00
0035 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		1,500.000 LF	3.00000	4,500.00	9.50000	14,250.00	2.00000	3,000.00
0040 E999 3 2 HYDRAULIC PUMP, 6"		40.000 HR	50.00000	2,000.00	100.00000	4,000.00	10.00000	400.00
0001 CLEAN DRAINAGE STRUCTURES (LF) Section Totals:			\$294,779.00		\$298,700.00		\$331,850.00	

SECTION: 0002 TRAFFIC CONTROL (MH)								
Line No / Item Description	Alternate	Quantity Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0045 0102 60 WORK ZONE SIGN		240.000 ED	1.00000	240.00	5.00000	1,200.00	0.35000	84.00
0050 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		240.000 ED	1.00000	240.00	15.00000	3,600.00	5.00000	1,200.00
0055 E102 74 9 TRAFFIC CONES		3,600.000 ED	1.00000	3,600.00	5.00000	18,000.00	0.01000	36.00
0002 TRAFFIC CONTROL (MH) Section Totals:			\$4,080.00		\$22,800.00		\$1,320.00	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$298,859.00	\$321,500.00				333,170.00



Tabulation of Bids

Letting:		06181129	November 29, 2018	Call Order: 005	Contract: E6M12-R0			
Line No / Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ENVIROWASTE SERVICES GROUP, INC.		(5) FLOTECH ENVIRONMENTAL LLC		(6) VACVISION ENVIRONMENTAL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)								
0005	0430 94 1 DESILTING PIPE, 0 - 24"	105,000.000 LF	1.50000	157,500.00	1.77000	185,850.00	3.25000	341,250.00
0010	0430 94 2 DESILTING PIPE, 25 - 36"	55,000.000 LF	2.00000	110,000.00	2.70000	148,500.00	4.15000	228,250.00
0015	0430 94 3 DESILTING PIPE, 37 - 48"	5,000.000 LF	4.00000	20,000.00	3.70000	18,500.00	9.85000	49,250.00
0020	E101 72 MOBILIZATION (EMERGENCY RESPONSE)	12.000 EA	0.01000	0.12	250.00000	3,000.00	1,000.00000	12,000.00
0025	E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	2,400.000 EA	0.01000	24.00	0.01000	24.00	0.01000	24.00
0030	E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)	500.000 EA	0.01000	5.00	0.01000	5.00	0.01000	5.00
0035	E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)	1,500.000 LF	3.00000	4,500.00	2.75000	4,125.00	4.00000	6,000.00
0040	E999 3 2 HYDRAULIC PUMP, 6"	40.000 HR	75.00000	3,000.00	73.00000	2,920.00	95.00000	3,800.00



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Line No / Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ENVIROWASTE SERVICES GROUP, INC.	(5) FLOTECH ENVIRONMENTAL LLC	(6) VACVISION ENVIRONMENTAL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)
 0001 CLEAN DRAINAGE STRUCTURES (LF) Section Totals: \$295,029.12 \$362,924.00 \$640,579.00

SECTION: 0002	TRAFFIC CONTROL (MH)						
0045	0102 60	240.000	250.00000	60,000.00	2.40	8.00000	1,920.00
	WORK ZONE SIGN	ED					
0050	0102 76	240.000	0.01000	2.40	2.40	21.00000	5,040.00
	ARROW BOARD / ADVANCE WARNING	ED					
	ARROW PANEL						
0055	E102 74 9	3,600.000	0.01000	36.00	36.00	0.75000	2,700.00
	TRAFFIC CONES	ED					
0002 TRAFFIC CONTROL (MH) Section Totals:			\$60,038.40		\$40.80		\$9,660.00

Contract Grand Totals: \$355,067.52 \$362,964.80 650,239.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) V ENGINEERING & CONSULTING CORP		Contract: E6M12-R0	
			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)						
0005 0430 94 1 DESILTING PIPE, 0 - 24"		105,000.000 LF	6.75000	708,750.00		
0010 0430 94 2 DESILTING PIPE, 25 - 36"		55,000.000 LF	10.00000	550,000.00		
0015 0430 94 3 DESILTING PIPE, 37 - 48"		5,000.000 LF	20.00000	100,000.00		
0020 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		12.000 EA	10,000.00000	120,000.00		
0025 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		2,400.000 EA	500.00000	1,200,000.00		
0030 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		500.000 EA	475.00000	237,500.00		
0035 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		1,500.000 LF	225.00000	337,500.00		
0040 E999 3 2 HYDRAULIC PUMP, 6"		40.000 HR	1,000.00000	40,000.00		



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Line No / Item Description <small>() indicates item is bid as Lump Sum</small>	Alternate	Quantity Units	(7) V ENGINEERING & CONSULTING CORP		Contract: E6M12-R0	
			Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)
 0001 CLEAN DRAINAGE STRUCTURES (LF) Section Totals: \$3,293,750.00

SECTION: 0002 TRAFFIC CONTROL (MH)

0045	0102 60	240.000	80.00000	19,200.00		
	WORK ZONE SIGN	ED				
0050	0102 76	240.000	105.00000	25,200.00		
	ARROW BOARD / ADVANCE WARNING	ED				
	ARROW PANEL					
0055	E102 74 9	3,600.000	15.00000	54,000.00		
	TRAFFIC CONES	ED				

0002 TRAFFIC CONTROL (MH) Section Totals: \$98,400.00

Contract Grand Totals: \$3,392,150.00



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