



Vendor Ranking

Letting: 06181129 November 29, 2018 11:00 AM Call Order: 006 Contract: E6M13-R0

District: District 6 Counties: MIAMI-DADE Fed Aid No: N/A  
Contract Time: 365 CALENDAR DAYS Project(s): 43011327201 (\*)  
Contract Desc: DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Winning bid	\$148,410.10	100.00%
2	SHENANDOAH GENERAL CONSTRUCTION, CO.	Responsive	Non-Winning Bid	\$191,512.70	129.04%
3	M & N CONSTRUCTION GROUP LLC	Responsive	Non-Winning Bid	\$195,535.00	131.75%
4	STRAIGHT AHEAD CONSTRUCTION INC	Responsive	Non-Winning Bid	\$200,420.00	135.04%
5	NATIONAL WATER MAIN CLEANING CO	Responsive	Non-Winning Bid	\$207,050.00	139.51%
6	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$251,269.70	169.31%
7	VACVISION ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$383,287.00	258.26%
8	T V DIVERSIFIED INC	Responsive	Non-Winning Bid	\$852,850.00	574.66%
9	V ENGINEERING & CONSULTING CORP	Non Responsive	Non-Winning Bid	\$2,156,250.00	1452.90%

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

**Letting:** 06181129 November 29, 2018 **Call Order:** 006 **Contract:** E6M13-R0  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 43011327201 (\*)

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

Electronic bids are requested for a Work Order Driven contract that consists of providing 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 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 Contractor's 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 sites 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 of calendar days to complete the work. The award will be made at the budgetary ceiling amount of \$200,000.00

Visit [www.bidx.com](http://www.bidx.com) for more information.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ENVIROWASTE SERVICES GROUP, INC.		(2) SHENANDOAH GENERAL CONSTRUCTION, CO.		(3) M & N CONSTRUCTION GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)</b>								
0005 0102 60 WORK ZONE SIGN		200.000 ED	75.00000	15,000.00	0.01000	2.00	14.00000	2,800.00
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		70.000 ED	500.00000	35,000.00	0.01000	0.70	68.00000	4,760.00
0015 0430 94 1 DESILTING PIPE, 0 - 24"		60,000.000 LF	0.44000	26,400.00	1.50000	90,000.00	1.65000	99,000.00
0020 0430 94 2 DESILTING PIPE, 25 - 36"		40,000.000 LF	0.50000	20,000.00	2.00000	80,000.00	1.75000	70,000.00
0025 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		10.000 EA	0.01000	0.10	100.00000	1,000.00	400.00000	4,000.00



Tabulation of Bids

<b>Letting:</b>	06181129	November 29, 2018	<b>Call Order:</b> 006	<b>Contract:</b> E6M13-R0	
<b>Line No / Item ID</b>	<b>Alternate</b>	<b>Quantity</b>	<b>(1) ENVIROWASTE SERVICES GROUP, INC.</b>	<b>(2) SHENANDOAH GENERAL CONSTRUCTION, CO.</b>	<b>(3) M &amp; N CONSTRUCTION GROUP LLC</b>
<b>Item Description</b>		<b>Units</b>	<b>Unit Price</b>	<b>Ext Amount</b>	<b>Unit Price</b>
<i>( ) indicates item is bid as Lump Sum</i>					
<b>SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)</b>					
0030 E425 73 1		700.000	70.00000	49,000.00	25.00000
CLEANING MANHOLES AND INLETS (MECHANICAL)		EA		17,500.00	5.25000
0035 E425 73 5		1,000.000	0.01000	10.00	0.01000
CLEANING MANHOLES AND INLETS (MANUAL)		EA		10.00	6.30000
0040 E432 4		1,000.000	3.00000	3,000.00	3.00000
STORM SEWER INSPECTION (VIDEO CAMERA)		LF		3,000.00	5.00000
<b>0001 CLEAN DRAINAGE STRUCTURES (LF)</b>			<b>Section Totals:</b>		<b>\$191,512.70</b>
			<b>\$148,410.10</b>		<b>\$195,535.00</b>
<b>Contract Grand Totals:</b>			<b>\$148,410.10</b>		<b>\$191,512.70</b>
					<b>195,535.00</b>



Tabulation of Bids

Letting: 06181129		November 29, 2018		Call Order: 006		Contract: E6M13-R0		
Line No / Item Description <small>( ) indicates item is bid as Lump Sum</small>	Alternate	Quantity Units	(4) STRAIGHT AHEAD CONSTRUCTION INC		(5) NATIONAL WATER MAIN CLEANING CO		(6) FLOTECH ENVIRONMENTAL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)</b>								
0005	0102 60 WORK ZONE SIGN	200.000 ED	0.35000	70.00	5.00000	1,000.00	0.01000	2.00
0010	0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	70.000 ED	5.00000	350.00	15.00000	1,050.00	0.01000	0.70
0015	0430 94 1 DESILTING PIPE, 0 - 24"	60,000.000 LF	1.40000	84,000.00	1.00000	60,000.00	2.10000	126,000.00
0020	0430 94 2 DESILTING PIPE, 25 - 36"	40,000.000 LF	2.40000	96,000.00	1.00000	40,000.00	3.00000	120,000.00
0025	E101 72 MOBILIZATION (EMERGENCY RESPONSE)	10.000 EA	100.00000	1,000.00	1,000.00000	10,000.00	250.00000	2,500.00
0030	E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	700.000 EA	10.00000	7,000.00	50.00000	35,000.00	0.01000	7.00
0035	E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)	1,000.000 EA	10.00000	10,000.00	50.00000	50,000.00	0.01000	10.00
0040	E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)	1,000.000 LF	2.00000	2,000.00	10.00000	10,000.00	2.75000	2,750.00



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Line No / Item ID	Alternate	Quantity	(4) STRAIGHT AHEAD CONSTRUCTION INC	(5) NATIONAL WATER MAIN CLEANING CO	(6) FLOTECH ENVIRONMENTAL LLC
Item Description		Units	Unit Price	Unit Price	Unit Price
			Ext Amount	Ext Amount	Ext Amount

( ) indicates item is bid as Lump Sum

SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)

0001 CLEAN DRAINAGE STRUCTURES (LF) \$200,420.00 \$207,050.00 \$251,269.70

<b>Contract Grand Totals:</b>			\$200,420.00	\$207,050.00	251,269.70
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Letting: 06181129		November 29, 2018		Call Order: 006		Contract: E6M13-R0		
Line No / Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) VACVISION ENVIRONMENTAL LLC		(8) T V DIVERSIFIED INC		(9) V ENGINEERING & CONSULTING CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)</b>								
0005	0102 60 WORK ZONE SIGN	200.000 ED	29.00000	5,800.00	0.50000	100.00	100.00000	20,000.00
0010	0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	70.000 ED	21.00000	1,470.00	25.00000	1,750.00	125.00000	8,750.00
0015	0430 94 1 DESILTING PIPE, 0 - 24"	60,000.000 LF	3.25000	195,000.00	5.00000	300,000.00	8.00000	480,000.00
0020	0430 94 2 DESILTING PIPE, 25 - 36"	40,000.000 LF	4.15000	166,000.00	8.00000	320,000.00	12.00000	480,000.00
0025	E101 72 MOBILIZATION (EMERGENCY RESPONSE)	10.000 EA	1,100.00000	11,000.00	1,000.00000	10,000.00	10,000.00000	100,000.00
0030	E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	700.000 EA	0.01000	7.00	100.00000	70,000.00	525.00000	367,500.00
0035	E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)	1,000.000 EA	0.01000	10.00	150.00000	150,000.00	475.00000	475,000.00
0040	E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)	1,000.000 LF	4.00000	4,000.00	1.00000	1,000.00	225.00000	225,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)

0001 CLEAN DRAINAGE STRUCTURES (LF) Section Totals:

\$383,287.00 \$852,850.00 \$2,156,250.00

Contract Grand Totals:

\$383,287.00 \$852,850.00 2,156,250.00



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