



Vendor Ranking

Letting: 06181129 November 29, 2018 11:00 AM **Call Order:** 007 **Contract:** E6M15-R0
District: District 6 **Counties:** DIST/ST-WIDE, MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43368647201 (*)
Contract Desc: DEEP WELL CLEANING MIAMI DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLOTECH ENVIRONMENTAL LLC	Responsive	Winning bid	\$144,746.02	100.00%
2	HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	Responsive	Non-Winning Bid	\$274,770.00	189.83%
3	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$729,150.00	503.74%

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:** 007 **Contract:** E6M15-R0
District: District 6 **Counties:** DIST/ST-WIDE, MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43368647201 (*)

Contract Descr: DEEP WELL 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 deep well cleaning and drainage system maintenance and repairs. The quantities shown on the Bid Price Proposal are approximate and only represent estimated 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 \$190,000.00

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC		(3) ENVIROWASTE SERVICES GROUP, 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"		1,000.000 LF	0.01000	10.00	8.00000	8,000.00	4.00000	4,000.00
0010 0430 94 2 DESILTING PIPE, 25 - 36"		200.000 LF	0.01000	2.00	8.00000	1,600.00	6.50000	1,300.00
0015 0430 94 3 DESILTING PIPE, 37 - 48"		100.000 LF	0.01000	1.00	8.00000	800.00	8.50000	850.00
0020 0444 72 10 DEEP WELL CLEANING, 0-23"		100.000 LF	0.01000	1.00	50.00000	5,000.00	150.00000	15,000.00
0025 0444 72 11 DEEP WELL CLEANING, 24"		4,320.000 LF	33.50000	144,720.00	56.00000	241,920.00	150.00000	648,000.00



Tabulation of Bids

Letting: 06181129		November 29, 2018		Call Order: 007		Contract: E6M15-R0		
Line No / Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC		(3) ENVIROWASTE SERVICES GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)								
0030	0444 72 12 DEEP WELL CLEANING, 25" AND GREATER	100.000 LF	0.01000	1.00	56.00000	5,600.00	200.00000	20,000.00
0035	0444 73 11 STEEL WELL GRATE, 0-23"	2.000 EA	0.01000	0.02	800.00000	1,600.00	1,500.00000	3,000.00
0040	0444 73 12 STEEL WELL GRATE, 24" AND GREATER	5.000 EA	0.01000	0.05	250.00000	1,250.00	2,000.00000	10,000.00
0045	E101 72 MOBILIZATION (EMERGENCY RESPONSE)	15.000 EA	0.01000	0.15	200.00000	3,000.00	1,000.00000	15,000.00
0050	E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	80.000 EA	0.01000	0.80	50.00000	4,000.00	100.00000	8,000.00
0055	E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)	1,000.000 LF	0.01000	10.00	2.00000	2,000.00	4.00000	4,000.00
0001 CLEAN DRAINAGE STRUCTURES (LF)				\$144,746.02	\$274,770.00	\$729,150.00		
Contract Grand Totals:				\$144,746.02	\$274,770.00	729,150.00		



Tabulation of Bids

Letting: 06181129 November 29, 2018 Call Order: 007 Contract: E6M15-R0

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.