



Vendor Ranking

Letting: 06190425 April 25, 2019 11:00 AM **Call Order:** 003 **Contract:** E6M25-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42363177201 (*)
Contract Desc: DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LIFT STATIONS "R" US CORP.	Non Responsive	Non-Winning Bid	\$302,660.60	100.00%
2	T.T.C. ENVIRONMENTAL, INC.	Non Responsive	Non-Winning Bid	\$342,255.00	113.08%
3	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Winning bid	\$385,693.00	127.43%
4	NATIONAL WATER MAIN CLEANING CO	Responsive	Non-Winning Bid	\$420,525.00	138.94%
5	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$456,850.10	150.94%
6	SHENANDOAH GENERAL CONSTRUCTION, CO.	Responsive	Non-Winning Bid	\$485,316.05	160.35%
7	V ENGINEERING & CONSULTING CORP	Non Responsive	Non-Winning Bid	\$741,660.00	245.05%
8	HINTERLAND GROUP, INC	Responsive	Non-Winning Bid	\$2,173,650.00	718.18%

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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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 \$400,000.00

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) LIFT STATIONS "R" US CORP.		(2) T.T.C. ENVIRONMENTAL, INC.		(3) ENVIROWASTE SERVICES GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)								
0005 0102 60 WORK ZONE SIGN		300.000 ED	0.01000	3.00	500.00000	150,000.00	199.00000	59,700.00
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		300.000 ED	0.01000	3.00	50.00000	15,000.00	0.01000	3.00
0015 0430 94 1 DESILTING PIPE, 0 - 24"		105,000.000 LF	0.95000	99,750.00	0.06000	6,300.00	0.01000	1,050.00
0020 0430 94 2 DESILTING PIPE, 25 - 36"		120,000.000 LF	1.00000	120,000.00	0.20000	24,000.00	0.01000	1,200.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)								
0025 0430 94 3 DESILTING PIPE, 37 - 48"		24,000.000 LF	1.00000	24,000.00	5.00000	120,000.00	0.01000	240.00
0030 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		10.000 EA	0.01000	0.10	2,000.00000	20,000.00	100.00000	1,000.00
0035 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		2,450.000 EA	24.00000	58,800.00	1.00000	2,450.00	130.00000	318,500.00
0040 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		5.000 EA	20.00000	100.00	1.00000	5.00	350.00000	1,750.00
0045 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		450.000 LF	0.01000	4.50	10.00000	4,500.00	5.00000	2,250.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$302,660.60		\$342,255.00		\$385,693.00
Contract Grand Totals:				\$302,660.60		\$342,255.00		385,693.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) NATIONAL WATER MAIN CLEANING CO		(5) THE STOUT GROUP LLC		(6) SHENANDOAH GENERAL CONSTRUCTION, CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)								
0005 0102 60 WORK ZONE SIGN		300.000 ED	10.00000	3,000.00	700.00000	210,000.00	0.01000	3.00
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		300.000 ED	50.00000	15,000.00	700.00000	210,000.00	0.01000	3.00
0015 0430 94 1 DESILTING PIPE, 0 - 24"		105,000.000 LF	1.00000	105,000.00	0.10000	10,500.00	1.45000	152,250.00
0020 0430 94 2 DESILTING PIPE, 25 - 36"		120,000.000 LF	1.75000	210,000.00	0.10000	12,000.00	1.70000	204,000.00
0025 0430 94 3 DESILTING PIPE, 37 - 48"		24,000.000 LF	2.25000	54,000.00	0.10000	2,400.00	2.75000	66,000.00
0030 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		10.000 EA	1,000.00000	10,000.00	0.01000	0.10	1.00000	10.00
0035 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		2,450.000 EA	5.00000	12,250.00	1.00000	2,450.00	25.00000	61,250.00
0040 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		5.000 EA	5.00000	25.00	1,000.00000	5,000.00	0.01000	0.05
0045 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		450.000 LF	25.00000	11,250.00	10.00000	4,500.00	4.00000	1,800.00



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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:		\$420,525.00		\$456,850.10		\$485,316.05
Contract Grand Totals:				\$420,525.00		\$456,850.10		485,316.05



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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		(8) HINTERLAND GROUP, INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)								
0005 0102 60 WORK ZONE SIGN		300.000 ED	95.00000	28,500.00	5.00000	1,500.00		
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		300.000 ED	110.00000	33,000.00	65.00000	19,500.00		
0015 0430 94 1 DESILTING PIPE, 0 - 24"		105,000.000 LF	1.00000	105,000.00	5.00000	525,000.00		
0020 0430 94 2 DESILTING PIPE, 25 - 36"		120,000.000 LF	1.00000	120,000.00	8.00000	960,000.00		
0025 0430 94 3 DESILTING PIPE, 37 - 48"		24,000.000 LF	1.00000	24,000.00	12.00000	288,000.00		
0030 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		10.000 EA	1.00000	10.00	1,000.00000	10,000.00		
0035 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		2,450.000 EA	175.00000	428,750.00	150.00000	367,500.00		
0040 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		5.000 EA	300.00000	1,500.00	250.00000	1,250.00		
0045 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		450.000 LF	2.00000	900.00	2.00000	900.00		



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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:	\$741,660.00	\$2,173,650.00
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Contract Grand Totals:	\$741,660.00	\$2,173,650.00
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