



Vendor Ranking

Call Order: 005

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06191121 Letting:

November 21, 2019 11:00

Contract:

E6M85-R0

District 6 District:

Counties: MIAMI-DADE

Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

AM

Project(s): 43011347201 (*)

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.	Responsive	Winning bid	\$124,020.10	100.00%
2	HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	Responsive	Non-Winning Bid	\$158,200.00	127.56%
3	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$178,009.50	143.53%
4	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$188,507.00	152.00%
5	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$200,819.60	161.93%
6	ROADWAY CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$424,245.10	342.08%
7	NATIONAL WATER MAIN CLEANING CO	Responsive	Non-Winning Bid	\$1,809,500.00	1459.04%

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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Letting: 06191121 November 21, 2019 **Call Order:** 005 **Contract:** E6M85-R0

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

Contract Time: 365 CALENDAR DAYS Project(s): 43011347201 (*)

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 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. Award will be made at the Budgetary Ceiling amount of \$200,000.00.

Visit www.bidx.com for more information.

DIVERSITY ACHIEVEMENT: MINORITY BUSINESS ENTERPRISE (MBE) UTILIZATION

The Department, in accordance with Title VI of the Civil Rights Act of 1964, 42 USC 2000d- 2000d- 4, Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively ensure that in any contract/agreement entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated on the basis of race, color, national origin, or sex in consideration for an award.

The Department encourages small, minority, women, and service-disabled veteran businesses to compete for Department contracts, both as "Vendor" and as subcontractors. The Department, its vendors, suppliers, and consultants should take all necessary and reasonable steps to ensure that small, minority, women, and service-disabled veteran businesses have the opportunity to compete for and perform contract work for the Department in a nondiscriminatory environment. For this contract, the Department has a goal of 20% commitment for Minority Business Enterprises (MBE) participation. Proposers are requested to indicate their intention regarding MBE participation on the MBE Planned Utilization form and to submit the completed form with their Price Proposal. The contract vendor will be asked to submit payment certification for MBE subcontractors used.

To request certification or to locate certified MBEs, call the Office of Supplier Diversity, Department of Management Services at (850) 487-0915, or access their MBE directory on the Internet at www.osd.dms.state.fl.us/

Line No / Item ID Alternate Item Description	Quantity Units	(1) LIFT STATIONS "R" US CORP.		(2) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES		(3) ENVIROWASTE SERVICES GROUP, INC.	
() indicates item is bid as Lump Sum	5 5	Unit Price	Ext Amount	Unit Price	_C Ext Amount	Unit Price	Ext Amount



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Florida Department of Transportation



Tabulation of Bids

Lettin	g: 06191121	November 21,	2019 Ca	II Order: 005		Contract:	E6M85-R0	
	e No / Item ID Altern	ate Quantity Units	(1) LIFT STAT		(2) HIGHSTYLE & CONSTRUCT	ION SERVICES		STE SERVICES P, INC.
	dicates item is bid as Lump Su		Unit Price	Ext Amount	Unit Price LL	.C Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(CLEAN DRAIN	NAGE STRUCTUR	ES (LF				
0005 WORK	0102 60 ZONE SIGN	700.000 ED	0.01000	7.00	8.00000	5,600.00	0.01000	7.00
	0102 76 V BOARD / ADVANCE WA V PANEL	100.000 RNING ED	0.01000	1.00	40.00000	4,000.00	750.00000	75,000.00
0015	0430 94 1 ING PIPE 0 - 24"	60,000.000 LF	0.95000	57,000.00	1.25000	75,000.00	0.01000	600.00
0020 DESILT	0430 94 2 TING PIPE, 25 - 36"	40,000.000 LF	1.00000	40,000.00	1.25000	50,000.00	0.01000	400.00
0025 MOBILI RESPO	E101 72 ZATION (EMERGENCY NSE)	10.000 EA	0.01000	0.10	250.00000	2,500.00	100.00000	1,000.00
	E425 73 1 ING MANHOLES AND INL ANICAL)	1,000.000 ETS EA	22.00000	22,000.00	15.00000	15,000.00	95.00000	95,000.00
0035 CLEAN (MANU	E425 73 5 ING MANHOLES AND INL AL)	250.000 ETS EA	20.00000	5,000.00	10.00000	2,500.00	0.01000	2.50
0040 STORM CAMER	E432 4 I SEWER INSPECTION (V RA)	1,200.000 IDEO LF	0.01000	12.00	3.00000	3,600.00	5.00000	6,000.00



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Tabulation of Bids

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Letting:	Letting: 06191121 November 21,		2019 C	all Order: 005		Contract:	E6M85-R0		
	Line No / Item ID Alternate Item Description		(1) LIFT STATIONS "R" US CORP.		(2) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES		(3) ENVIROWASTE SERVICES GROUP, INC.		
•	em is bid as Lump Sur	Units	Unit Price	Ext Amount	Unit Price	LC Ext Amount	Unit Price	Ext Amount	
SECT	TON: 0001	(CLEAN DRAIN	NAGE STRUCTU	RES (LF					
	0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)			\$124,020.10			\$158,200.00		
	()								
	Contract (Grand Totals:		\$124,020.10		\$158,200.00		178,009.50	





Tabulation of Bids

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Letting:	06191121 N	November 21,	2019 Ca l	II Order: 005		Contract:	E6M85-R0	
Line No / Item Item Description		Quantity Units	(4) FLO ENVIRONME		(5) SHENANDO CONSTRUC			ADWAY CTION, LLC
_	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	(CLEAN DRAIN	NAGE STRUCTUR	ES (LF				
0005 0102 60 WORK ZONE SIG	N	700.000 ED	0.01000	7.00	0.01000	7.00	0.35000	245.00
0010 0102 76 ARROW BOARD / ARROW PANEL	ADVANCE WARNII	100.000 NG ED	600.00000	60,000.00	10.00000	1,000.00	10.00000	1,000.00
0015 0430 94 DESILTING PIPE		60,000.000 LF	0.01000	600.00	1.75000	105,000.00	3.00000	180,000.00
0020 0430 94 DESILTING PIPE,		40,000.000 LF	0.01000	400.00	2.25000	90,000.00	3.50000	140,000.00
0025 E101 72 MOBILIZATION (E RESPONSE)	MERGENCY	10.000 EA	200.00000	2,000.00	0.01000	0.10	0.01000	0.10
0030 E425 73 CLEANING MANH (MECHANICAL)	1 OLES AND INLETS	1,000.000 EA	107.00000	107,000.00	0.01000	10.00	80.00000	80,000.00
0035 E425 73 CLEANING MANH (MANUAL)	5 OLES AND INLETS	250.000 EA	50.00000	12,500.00	0.01000	2.50	80.00000	20,000.00
0040 E432 4 STORM SEWER II CAMERA)	NSPECTION (VIDE	1,200.000 O LF	5.00000	6,000.00	4.00000	4,800.00	2.50000	3,000.00



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Letting:	06191121 November 21, 2		2019 C	019 Call Order: 005		Contract: E6M85-R0			
Line No / Item ID Alternate		nate Quantity Units	(4) FLOTECH ENVIRONMENTAL LLC		(5) SHENANDOAH GENERAL CONSTRUCTION, LLC		(6) ROADWAY CONSTRUCTION, LLC		
•	() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION	ON: 0001	(CLEAN DRAII	NAGE STRUCTU	RES (LF					

0001 CLEAN DRAINAGE Section Totals: \$188,507.00 \$200,819.60 \$424,245.10

STRUCTURES (LF)

Contract Grand Totals:	\$188,507.00	\$200,819.60	424,245.10
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Tabulation of Bids

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Letting:	06191121	November 21,	2019 Cal	l Order: 005		Contract:	E6M85-R0	
	o / Item ID Alternate	Quantity Units	(7) NATIONAL CLEANI					
() indica	tes item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 0001	(CLEAN DRAIN	IAGE STRUCTUR	ES (LF				
0005 0° WORK ZOI	102 60 NE SIGN	700.000 ED	100.00000	70,000.00				
	102 76 OARD / ADVANCE WARNI ANEL	100.000 NG ED	100.00000	10,000.00				
	430 94 1 G PIPE 0 - 24"	60,000.000 LF	12.50000	750,000.00				
	430 94 2 G PIPE, 25 - 36"	40,000.000 LF	19.50000	780,000.00				
	101 72 TION (EMERGENCY E)	10.000 EA	10,000.00000	100,000.00				
	425 73 1 3 MANHOLES AND INLETS CAL)	1,000.000 S EA	75.00000	75,000.00				
	425 73 5 3 MANHOLES AND INLETS	250.000 S EA	50.00000	12,500.00				
	432 4 EWER INSPECTION (VIDE	1,200.000 O LF	10.00000	12,000.00				



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Letting:		06191121	November 21,	2019 C a	all Order: 005		Contract:	E6M85-R0		
	Line No / Item		ate Quantity Units	\ /	WATER MAIN					
	() indicates item is bid as Lump Sum		Unit Price	Fxt Amount	Unit Price	Fxt Amount	Unit Price	Fxt Amount		

SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF

0001 CLEAN DRAINAGE Section Totals: \$1,809,500.00

STRUCTURES (LF)

Contract Grand Totals: \$1,809,500.00



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Tabulation of Bids

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Letting: 06191121

November 21, 2019

Call Order: 005

Contract:

E6M85-R0

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