



Vendor Ranking

Letting: 06200430 April 30, 2020 11:00 AM **Call Order:** 007 **Contract:** E6N13-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42363187201 (*)
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	\$147,770.00	100.00%
2	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$276,310.10	186.99%
3	DRAINAGE PARTNERS LLC	Responsive	Non-Winning Bid	\$313,855.00	212.39%
4	ROADWAY CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$391,975.05	265.26%
5	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$411,800.00	278.68%
6	ZAHLENE ENTERPRISES INC.	Responsive	Non-Winning Bid	\$424,000.00	286.93%

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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Electronic bids are requested for a Work Order Driven contract to provide labor, equipment and materials for drainage cleaning on various sections of State Roads in Miami-Dade County.

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 \$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) ENVIROWASTE SERVICES GROUP, INC.		(2) FLOTECH ENVIRONMENTAL LLC		(3) DRAINAGE PARTNERS 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"		70,000.000 LF	0.01000	700.00	1.30000	91,000.00	1.00000	70,000.00
0010 0430 94 2 DESILTING PIPE, 25 - 36"		65,000.000 LF	0.01000	650.00	2.15000	139,750.00	2.00000	130,000.00
0015 0430 94 3 DESILTING PIPE, 37 - 48"		12,000.000 LF	0.01000	120.00	3.65000	43,800.00	3.00000	36,000.00
0020 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		5.000 EA	100.00000	500.00	0.01000	0.05	1.00000	5.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0025 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		1,000.000 EA	142.50000	142,500.00	0.01000	10.00	75.00000	75,000.00
0030 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		5.000 EA	100.00000	500.00	0.01000	0.05	150.00000	750.00
0035 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		350.000 LF	8.00000	2,800.00	5.00000	1,750.00	6.00000	2,100.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$147,770.00		\$276,310.10		\$313,855.00
Contract Grand Totals:				\$147,770.00		\$276,310.10		313,855.00



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			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"		70,000.000 LF	2.00000	140,000.00	2.00000	140,000.00	1.50000	105,000.00
0010 0430 94 2 DESILTING PIPE, 25 - 36"		65,000.000 LF	2.25000	146,250.00	3.00000	195,000.00	2.00000	130,000.00
0015 0430 94 3 DESILTING PIPE, 37 - 48"		12,000.000 LF	4.00000	48,000.00	4.00000	48,000.00	2.50000	30,000.00
0020 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		5.000 EA	0.01000	0.05	500.00000	2,500.00	100.00000	500.00
0025 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		1,000.000 EA	55.00000	55,000.00	25.00000	25,000.00	150.00000	150,000.00
0030 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		5.000 EA	55.00000	275.00	50.00000	250.00	1,000.00000	5,000.00
0035 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		350.000 LF	7.00000	2,450.00	3.00000	1,050.00	10.00000	3,500.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$391,975.05		\$411,800.00		\$424,000.00



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