



Vendor Ranking

**Letting:** 06200130 January 30, 2020 11:00 AM **Call Order:** 004 **Contract:** E6M65-R0  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 44431117201  
**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	\$159,527.67	100.00%
2	DRAINAGE PARTNERS LLC	Responsive	Non-Winning Bid	\$185,100.00	116.03%
3	T.T.C. ENVIRONMENTAL, INC.	Non Responsive	Non-Winning Bid	\$649,125.00	406.90%

*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

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**District:** District 6      **Counties:** MIAMI-DADE      **Fed Aid No:** fedprojects  
**Contract Time:** 365 CALENDAR DAYS      **Project(s):** 44431117201

**Contract Descr:** DEEP WELL CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Electronic bids are requested for a Work Order Driven contract to provide labor, equipment and materials for deep well cleaning and drainage system maintenance and repairs 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 \$210,000.00

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) FLOTECH ENVIRONMENTAL LLC		(2) DRAINAGE PARTNERS LLC		(3) T.T.C. ENVIRONMENTAL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001      CLEAN DRAINAGE STRUCTURES (LF)</b>								
0005    0430 94 1 DESILTING PIPE, 0 - 24"		1,500.000 LF	0.01000	15.00	8.00000	12,000.00	5.00000	7,500.00
0010    0430 94 2 DESILTING PIPE, 25 - 36"		500.000 LF	0.01000	5.00	12.00000	6,000.00	5.00000	2,500.00
0015    0430 94 3 DESILTING PIPE, 37 - 48"		50.000 LF	0.01000	0.50	20.00000	1,000.00	5.00000	250.00
0020    0444 72 10 DEEP WELL CLEANING, 0-23"		50.000 LF	0.01000	0.50	150.00000	7,500.00	5.00000	250.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)</b>								
0025 0444 72 11 DEEP WELL CLEANING, 24"		5,500.000 LF	29.00000	159,500.00	15.00000	82,500.00	5.00000	27,500.00
0030 0444 72 12 DEEP WELL CLEANING, 25" AND GREATER		50.000 LF	0.01000	0.50	12.00000	600.00	5.00000	250.00
0035 0444 73 11 STEEL WELL GRATE, 0-23"		2.000 EA	0.01000	0.02	3,500.00000	7,000.00	125.00000	250.00
0040 0444 73 12 STEEL WELL GRATE, 24" AND GREATER		5.000 EA	0.01000	0.05	3,500.00000	17,500.00	125.00000	625.00
0045 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		10.000 EA	0.01000	0.10	2,500.00000	25,000.00	1,000.00000	10,000.00
0050 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		100.000 EA	0.01000	1.00	200.00000	20,000.00	1,000.00000	100,000.00
0055 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		500.000 LF	0.01000	5.00	12.00000	6,000.00	1,000.00000	500,000.00
<b>0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)</b>				<b>\$159,527.67</b>		<b>\$185,100.00</b>		<b>\$649,125.00</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				\$159,527.67		\$185,100.00		649,125.00



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