

02/12/2021

Vendor Ranking Page 1 of 1

Letting: 06210128 January 28, 2021 11:00 AM **Call Order**: 004 **Contract**: E6N41-R0

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

Contract Time: 365 CALENDAR DAYS Project(s): 44423217201 (*)

Contract Desc: DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Rani	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Winning bid	\$226,596.62	100.00%
2	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$254,256.50	112.21%
3	ZAHLENE ENTERPRISES INC.	Responsive	Non-Winning Bid	\$269,200.00	118.80%
4	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$293,012.00	129.31%
5	AF USA CONSTRUCTION CORP	Non Responsive	Non-Winning Bid	\$439,857.00	194.11%
	DRAINAGE PARTNERS LLC	Non Responsive	Non-Winning Bid		

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 Page 1 of 5

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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 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 \$200,000.00.

Visit www.bidx.com for more information.

Line No / Item ID		Quantity Units	(1) SHENANDO CONSTRUC		(2) ENVIROWAS GROUP			ENTERPRISES IC.
() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	: 0001 (CLEAN DRAIN	IAGE STRUCTUR	ES (LF				
0005 0102 60 WORK ZONE SIGN		250.000 ED	2.00000	500.00	0.01000	2.50	1.00000	250.00
0010 0102 76 ARROW BOARD / A ARROW PANEL	DVANCE WARNIN	250.000 NG ED	2.00000	500.00	0.01000	2.50	4.00000	1,000.00
0015 E101 72 MOBILIZATION (EM RESPONSE)	ERGENCY	12.000 EA	0.01000	0.12	100.00000	1,200.00	100.00000	1,200.00
0020 E425 73 1 CLEANING MANHO (MECHANICAL)	LES AND INLETS	1,400.000 EA	0.01000	14.00	0.01000	14.00	55.00000	77,000.00



Tabulation of Bids

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Lettin	g : 0	6210128 J	anuary 28, 20	21 Cal	Il Order: 004		Contract:	E6N41-R0		
	Line No / Item ID Item Description		Alternate Quantity Units		(1) SHENANDOAH GENERAL CONSTRUCTION, LLC		(2) ENVIROWASTE SERVICES GROUP, INC.		(3) ZAHLENE ENTERPRISES INC.	
() in	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION:	0001 (CLEAN DRAIN	IAGE STRUCTUR	ES (LF					
0025 CLEAN (MANU		ES AND INLETS	750.000 EA	0.01000	7.50	0.01000	7.50	55.00000	41,250.00	
0030 DESILT	E430 94 1 PIPE, 0 to 24	"	125,000.000 LF	1.70000	212,500.00	1.89000	236,250.00	1.00000	125,000.00	
0035 DESILT	E430 94 2 PIPE, 25-36"		250.000 LF	2.50000	625.00	4.00000	1,000.00	10.00000	2,500.00	
0040 DESILT	E430 94 3 PIPE, 37-48"		250.000 LF	5.00000	1,250.00	8.00000	2,000.00	20.00000	5,000.00	
0045 STORM CAMER		PECTION (VIDEO	2,000.000 D LF	4.00000	8,000.00	3.89000	7,780.00	6.00000	12,000.00	
0050 HYDRA	E999 3 2 AULIC PUMP, 6	6"	40.000 HR	80.00000	3,200.00	150.00000	6,000.00	100.00000	4,000.00	
		DRAINAGE Sec TURES (LF)	ction Totals:		\$226,596.62		\$254,256.50		\$269,200.00	
		Contract Gra	and Totals:		\$226,596.62		\$254,256.50		269,200.00	

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FDOT

Florida Department of Transportation

Tabulation of Bids

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Letting: 06210128	January 28, 20	21 Ca l	l Order: 004		Contract:	E6N41-R0	
Line No / Item ID Alterr Item Description	nate Quantity Units	(4) FLO ENVIRONME		(5) AF USA CO			
() indicates item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(CLEAN DRAIN	IAGE STRUCTUR	ES (LF				
0005 0102 60 WORK ZONE SIGN	250.000 ED	1.00000	250.00	1.10000	275.00		
0010 0102 76 ARROW BOARD / ADVANCE WA ARROW PANEL	250.000 RNING ED	1.00000	250.00	11.00000	2,750.00		
0015 E101 72 MOBILIZATION (EMERGENCY RESPONSE)	12.000 EA	1.00000	12.00	110.00000	1,320.00		
0020 E425 73 1 CLEANING MANHOLES AND INL (MECHANICAL)	1,400.000 ETS EA	100.00000	140,000.00	66.00000	92,400.00		
0025 E425 73 5 CLEANING MANHOLES AND INL (MANUAL)	750.000 ETS EA	20.00000	15,000.00	55.00000	41,250.00		
0030 E430 94 1 DESILT PIPE, 0 to 24"	125,000.000 LF	1.00000	125,000.00	2.20000	275,000.00		
0035 E430 94 2 DESILT PIPE, 25-36"	250.000 LF	1.00000	250.00	6.60000	1,650.00		
0040 E430 94 3 DESILT PIPE, 37-48"	250.000 LF	1.00000	250.00	11.00000	2,750.00		
0045 E432 4 STORM SEWER INSPECTION (V CAMERA)	2,000.000 IDEO LF	4.00000	8,000.00	7.70000	15,400.00		



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Letting:	06210128	January 28, 20	21 Ca l	II Order: 004		Contract:	E6N41-R0	
Line No / Item ID Alternate Quantity Item Description Units		(4) FLOTECH ENVIRONMENTAL LLC		(5) AF USA CONSTRUCTION CORP				
() indicates it	em is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF							
0050 E999 HYDRAULIC P		40.000 HR	100.00000	4,000.00	176.55000	7,062.00		
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$293,012.00		\$439,857.00 [°]		
	Contract	Grand Totals:		\$293,012.00		\$439,857.00		



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