



Vendor Ranking

Letting: 06211028 October 28, 2021 11:00 AM **Call Order:** 003 **Contract:** E6N88-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 44423117201 (*)
Contract Desc: DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	G. CONCRETE DEVELOPMENT	Responsive	Non-Winning Bid	\$146,425.00	100.00%
2	DRAINAGE PARTNERS LLC	Responsive	Non-Winning Bid	\$148,675.00	101.54%
3	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$196,650.00	134.30%
4	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$249,502.50	170.40%
5	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$293,285.00	200.30%
6	EARTH VIEW, LLC	Responsive	Non-Winning Bid	\$471,150.00	321.77%
7	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$756,835.10	516.88%

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 / Budgetary Ceiling 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 item to be bid. 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 site 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 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 Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) G. CONCRETE DEVELOPMENT		(2) DRAINAGE PARTNERS LLC		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0005 0102 60 WORK ZONE SIGN		250.000 ED	0.60000	150.00	0.50000	125.00	1.00000	250.00
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		250.000 ED	8.00000	2,000.00	1.00000	250.00	1.00000	250.00
0015 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		10.000 EA	1,000.00000	10,000.00	100.00000	1,000.00	250.00000	2,500.00
0020 E102 74 9 TRAFFIC CONES		3,000.000 ED	0.30000	900.00	0.35000	1,050.00	1.00000	3,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0025 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		2,000.000 EA	25.00000	50,000.00	1.00000	2,000.00	0.01000	20.00
0030 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		500.000 EA	20.00000	10,000.00	1.00000	500.00	0.01000	5.00
0035 E430 94 1 DESILT PIPE, 0 to 24"		115,000.000 LF	0.50000	57,500.00	1.00000	115,000.00	1.40000	161,000.00
0040 E430 94 2 DESILT PIPE, 25-36"		5,000.000 LF	0.60000	3,000.00	2.50000	12,500.00	2.20000	11,000.00
0045 E430 94 3 DESILT PIPE, 37-48"		2,500.000 LF	0.65000	1,625.00	4.00000	10,000.00	3.45000	8,625.00
0050 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		2,500.000 LF	2.50000	6,250.00	1.50000	3,750.00	3.00000	7,500.00
0055 E999 3 2 HYDRAULIC PUMP, 6"		50.000 HR	100.00000	5,000.00	50.00000	2,500.00	50.00000	2,500.00
0001 TRAFFIC CONTROL Section Totals: DEVICES CONTROL (MH)				\$146,425.00		\$148,675.00		\$196,650.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$146,425.00		\$148,675.00		196,650.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLOTECH ENVIRONMENTAL LLC		(5) ENVIROWASTE SERVICES GROUP, INC.		(6) EARTH VIEW, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0005 0102 60 WORK ZONE SIGN		250.000 ED	200.00000	50,000.00	0.01000	2.50	2.00000	500.00
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		250.000 ED	0.01000	2.50	0.01000	2.50	10.00000	2,500.00
0015 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		10.000 EA	300.00000	3,000.00	100.00000	1,000.00	500.00000	5,000.00
0020 E102 74 9 TRAFFIC CONES		3,000.000 ED	25.00000	75,000.00	0.01000	30.00	0.50000	1,500.00
0025 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		2,000.000 EA	0.50000	1,000.00	0.01000	20.00	75.00000	150,000.00
0030 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		500.000 EA	0.50000	250.00	0.01000	5.00	75.00000	37,500.00
0035 E430 94 1 DESILT PIPE, 0 to 24"		115,000.000 LF	0.70000	80,500.00	1.75000	201,250.00	1.98000	227,700.00
0040 E430 94 2 DESILT PIPE, 25-36"		5,000.000 LF	3.00000	15,000.00	12.00000	60,000.00	4.54000	22,700.00
0045 E430 94 3 DESILT PIPE, 37-48"		2,500.000 LF	4.50000	11,250.00	8.00000	20,000.00	8.00000	20,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0050 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		2,500.000 LF	4.00000	10,000.00	3.89000	9,725.00	0.90000	2,250.00
0055 E999 3 2 HYDRAULIC PUMP, 6"		50.000 HR	70.00000	3,500.00	25.00000	1,250.00	30.00000	1,500.00
0001 TRAFFIC CONTROL DEVICES CONTROL (MH Section Totals:				\$249,502.50		\$293,285.00		\$471,150.00
Contract Grand Totals:				\$249,502.50		\$293,285.00		471,150.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH									
0005	0102 60	250.000	0.01000	2.50					
	WORK ZONE SIGN	ED							
0010	0102 76	250.000	0.01000	2.50					
	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED							
0015	E101 72	10.000	0.01000	0.10					
	MOBILIZATION (EMERGENCY RESPONSE)	EA							
0020	E102 74 9	3,000.000	0.01000	30.00					
	TRAFFIC CONES	ED							
0025	E425 73 1	2,000.000	88.00000	176,000.00					
	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA							
0030	E425 73 5	500.000	88.00000	44,000.00					
	CLEANING MANHOLES AND INLETS (MANUAL)	EA							
0035	E430 94 1	115,000.000	4.11000	472,650.00					
	DESILT PIPE, 0 to 24"	LF							
0040	E430 94 2	5,000.000	6.11000	30,550.00					
	DESILT PIPE, 25-36"	LF							
0045	E430 94 3	2,500.000	7.91000	19,775.00					
	DESILT PIPE, 37-48"	LF							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0050 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		2,500.000 LF	4.11000	10,275.00				
0055 E999 3 2 HYDRAULIC PUMP, 6"		50.000 HR	71.00000	3,550.00				
0001 TRAFFIC CONTROL DEVICES CONTROL (MH Section Totals:				\$756,835.10				
Contract Grand Totals:				\$756,835.10				



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