

Florida Department of Transportation



Vendor Ranking

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Letting: 06220428 April 28, 2022 11:00 AM **Call Order:** 002 **Contract:** E6O20-R0

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

Contract Time: 365 CALENDAR DAYS

Project(s): 42363197201 (*)

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

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLOTECH ENVIRONMENTAL LLC	Responsive	Winning bid	\$299,210.00	100.00%
2	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$389,601.10	130.21%
3	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$447,500.00	149.56%

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.



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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 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 \$250,000.

Visit www.bidx.com for more information.

Line No / Item ID Alternate Item Description	Alternate Quantity Units		(1) FLOTECH ENVIRONMENTAL LLC		(2) SHENANDOAH GENERAL CONSTRUCTION, LLC		(3) ENVIROWASTE SERVICES GROUP, INC.	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 E101 72 MOBILIZATION (EMERGENCY RESPONSE)	10.000 EA	1.00000	10.00	0.01000	0.10	100.00000	1,000.00	
0010 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	1,000.000 S EA	150.00000	150,000.00	25.00000	25,000.00	75.00000	75,000.00	
0015 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)	100.000 S EA	1.00000	100.00	0.01000	1.00	75.00000	7,500.00	
0020 E430 94 1 DESILT PIPE, 0 to 24"	78,000.000 LF	0.45000	35,100.00	2.70000	210,600.00	2.50000	195,000.00	



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Lettin	g : 0	6220428 <i>A</i>	April 28, 2022	Cal	l Order: 002		Contract:	E6O20-R0	
	No / Item ID			(1) FLOTECH ENVIRONMENTAL LLC		(2) SHENANDOAH GENERAL CONSTRUCTION, LLC		(3) ENVIROWASTE SERVICES GROUP, INC.	
() ind	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0025 DESILT	E430 94 2 PIPE, 25-36"		10,000.000 LF	2.50000	25,000.00	4.75000	47,500.00	4.00000	40,000.00
0030 DESILT	E430 94 3 PIPE, 37-48"		10,000.000 LF	4.00000	40,000.00	5.75000	57,500.00	8.00000	80,000.00
0035 STORM CAMER		PECTION (VIDE	24,500.000 O LF	2.00000	49,000.00	2.00000	49,000.00	2,00000	49,000.00
	0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)			\$299,210.00		\$389,601.10 L		\$447,500.00	
		Contract Gra	and Totals:		\$299,210.00		\$389,601.10		447,500.00



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05/03/2022

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